



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/563/2026

Date: 23.07.2026

M/S: Irtaza Traders

Gulshane Bashir Road, 1st Floor Near Amin Traders, Quanchi Mor Sargodha

GST NO: 3277876281563

NTN NO:9961702-7

Net Cost: 497,960.00

Dear Sir,

Subject: Fabrication Material

Reference your quotation No.Nil dated:23-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/046/2026 and subsequent correspondence exchanged in response to our said tender enquiry. We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, there to, including those to the ordered material or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order:-

PCS Items #	Description	Unit	Qty.	Rate. (Rs.)	Total Value (Rs.)
8	Fiber sheet size 40"x80"x3/4" Double Sided Extra Thick, Sheet High Strength Carbon, 100% high Strength Carbon Fiber 10reinforcement & Epoxy Resin with Smooth Glossy Tensile Str10length at 0/90°=503MPa, Glass Transition Temperature= 80°C15, 4.08kg/m² (ZRK Pak)	Nos	4	60500	242,000.00
10	Face Plate Inner dia 12" outer dia 18" (1/2") Aluminum Forged Material Used, Heavy Duty, Conductivity Material Complete Cutting & Threading (Shalimar Pak)	Nos	4	45000	180,000.00
Sub Total					422,000.00
Plus GST 18%.					75,960.00
Total Amount					497,960.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-

As per Annexure-I attached.

Rupees:Four Hundred Ninety Seven Thousand Nine Hundred & Sixty Only

Delivery: As per Annexure "I"

If need be please, contact Mr. MUHAMMAD FAWAD KHAN
(Tel:0335-0462174)

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(MUHAMMAD FAWAD KHAN)
Senior Officer (Procurement)
For MANAGING DIRECTOR

Indent:SOA/P/LP/0419/26 Dt:04/05/2026

Purchase Diary # FCS/SOA/Ind/580/2025
dt:01-06-2026

Jobs No.25/70/040544-511

PCS No.FCS/SOA/124/2026
Dt:29-06-2026

CC: EO On receipt of above material, please arrange to deliver to indenter. It should be ensured/certified at the time of receipt of material contained in the delivery (Store), Sawan challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at your end Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O