



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/458/2026

Date: 17.06.2026

M/S: Pasban Traders

House # Cb-25C, Bilal Town, Rahwali Gujranwala

Net Cost: 488,048.00

GST No.2500404798218

NTN No:4047982-0

Dear Sir,

Subject: C & W Material

Reference your quotation No.Nil dated:22-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/035/2026 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.)		
11	Sand Blasting Pipe size 1-1/2” High Pressure (Crystal Pak)	FTS	440	940	413,600.00		
					Sub Total		413,600.00
					Plus GST 18%.		74,448.00
	Total FOR Value including all Govt. Tax / Duties		Total Amount	488,048.00			
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Eighty Eight Thousand & Fourty Eight Only					
	Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED Delivery: As per Annexure “I” If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR						
Indent:SOA/P/LP/0262/26 Dt:18/02/2026		Purchase Diary # FCS/SOA/Ind/468/2025 dt:10-04-2026					
Jobs No.25/70/030544-511		PCS No.FCS/SOA/113/2026 Dt:25-05-2026					

CC: EO (Store), 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 Sawan Camp delivery 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 and send the same directly to Accounts Department-SOA Camp, under intimation to Procurement Department.

P.T.O