

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/455 /2026

Date: 16.06.2026

M/S:Salaar Traders

House #:75, Block EE Ext, Citi Housing Gujranwala

Net Cost: 435,420.00

GST NO:3410164566921

NTN NO:789664-6

Dear Sir.

Subject:Hardware Material

Reference your quotation No.ST/180/2025-26 dated:22-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/034/2026 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.)
4	Canvas Tarpal Size 40' x 50' Double Stitched 24 hours warranty, Green Color along with 6 Ring Thickness=16 oz , All Edges Stitched with Rope in Hem. All Corner reinforcement with Canvas Patches un Read (Citex Holland)	Nos	6	61500	369,000.00
Sub Total					369,000.00
Plus GST 18%.					66,420.00
Total FOR Value including all Govt. Tax / Duties					435,420.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Thirty Five Thousand Four Hundred & Twenty Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0339/26 Dt:26/02/2026		Purchase Diary # FCS/SOA/Ind/464/2025 dt:10-04-2026			
Jobs No.25/70/040544-571		PCS No.FCS/SOA/112/2026 Dt:25-05-2026			

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 Camp end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O