



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/457/2026

Date: 17.06.2026

M/S:Shahnawaz Chattha

Chak # 36 P/O Rayon Pura Manoabad, Post Code:39010 Muridke

Net Cost: 495,600.00

GST NO:3277876210588

NTN NO:8365916-2

Dear Sir.

Subject:C & W Material

Reference your quotation No.Nil dated:Nil 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.)
9	Sand Blasting Nozzle for blasting (Airblast Netherland)	Nos	5	75000	375,000.00
14	M.S Hammer with Handle size 5 Kgs (Harden Pak)	Nos	10	4500	45,000.00
Sub Total					420,000.00
Plus GST 18%.					75,600.00
Total FOR Value including all Govt. Tax / Duties					495,600.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Five Thousand & Six Hundred 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/0263/26 Dt:18/02/2026 Jobs No.25/70/030544-511			Purchase Diary # FCS/SOA/Ind/467/2025 dt:10-04-2026		
Indent:SOA/P/LP/0330/26 Dt:26/02/2026 Jobs No.25/70/040544-511			Purchase Diary # FCS/SOA/Ind/470/2025 dt:10-04-2026		
PCS No.FCS/SOA/113/2026			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 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-Soan Camp, under intimation to Procurement Department.

P.T.O