



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/432/2026

Date: 12.06.2026

M/S:Shahnawaz Chattha

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

Net Cost: 386,627.00

GST NO:3277876210588

NTN NO:8365916-2

Dear Sir.

Subject:Crossing Material

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/029/2026 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.)	
15	3/8" THK x 3" x 1'- 2" Long ALS Plate for Upper Clamp (KK Steel Pak)	Nos	66	4850	320,100.00	
17	11 3/8" x 1' x 3/8" MS Plate for Sleeve (KK Steel Pak)	Nos	1	3500	3,500.00	
18	3/4" x 9" Long MS Rod (Mughal Pak)	Nos	1	4050	4,050.00	
Sub Total				327,650.00		
Plus GST 18%.				58,977.00		
Total FOR Value including all Govt. Tax / Duties				Total Amount		386,627.00
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Eighty Six Thousand Six Hundred & Twenty Seven 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/0356/26		Dt:14/03/2026		Purchase Diary # FCS/SOA/Ind/457/2025 dt:10-04-2026		
Jobs No.26/53/005655-571		PCS No.FCS/SOA/107/2026 Dt:21-05-2026				

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 (Store) Sawan the delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of Camp material received at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O