

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/449/2026

Date: 16.06.2026

M/S:Sheen Sein

**House No.278, Block B, Nespak Housing Society
Phase 3 Defence Road Lahore**

Net Cost: 477,900.00

GST.NO.

N.T.N.NO.

Dear Sir.

Subject:Hardware Material

Reference your quotation No.Nil dated:Nil 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.)
5	Welding Helmet Geering With Screw Nut (Mughal Pak)	Nos	90	4500	405,000.00
		Sub Total			405,000.00
		Plus GST 18%.			72,900.00
		Total Amount			477,900.00
	Total FOR Value including all Govt. Tax / Duties				
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Seventy Seven Thousand & Nine 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/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