



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/435/2026

Date: 12.06.2026

M/S: Siyas Enterprises

Street # 2, Hakeem Abad, Riaz Colony Nowshera

Net Cost: 497,488.00

GST.N0.A890242-7

NTN.N0.890242

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.)	
11	4" x 2" x 3/8" Thick Channel (Mughal Steel Pak)	Mtr	68	6200	421,600.00	
					Sub Total	421,600.00
					Plus GST 18%.	75,888.00
					Total Amount	497,488.00
Total FOR Value including all Govt. Tax / Duties						
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Seven Thousand Four Hundred & Eighty 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/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 the (Store) Sawan delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material Camp received at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O