



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/418/2026

Date: 09.06.2026

M/S: Multee-Linx

Office # 08, 2nd Floor, Main Majeed Plaza, Bank Road Saddar Rawalpindi

Net Cost: 441,910.00

GST No: 2600216177115

NTN No: 2161771-6

Dear Sir,

Subject: Testing Material

Reference your quotation No.SADIQ-SOA-026-2026 dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/026/2026 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.)
2	Polythene Sheet 0.8mm thick (24Kg Roll) Fine Quality , Oil & Moisture Free (Pearl Plastic Pak)	Roll	4	21500	86,000.00
4	Hose Pipe 8" dia for Dewarting Anti Burst No Leakage (Crown Mill Store Pak)	Fts	200	360	72,000.00
11	Welding Canopy Attested Wire Proof 36' x 36' (Water Proof) Good Quality Stitch with Commercial Cotton Thread Double Stitched 24 hours warranty, Green Color Thickness=16 oz , All Edges Stitched with Rope in Hem. All Corner reinforcement with Canvas Patches un Read (Pearl Plastic Pak)	Nos	2	62000	124,000.00
15	Quick Caliper size ½" for internal clump Electronic Digital Caliper Measuring Tool, 0 - 206 Inches Stainless Steel Construction with Large LCD Screen Quick Change Button for Inch Fraction Millimeter Conversions, Digital Caliper Measuring Tool (Stainly USA)	Nos	5	18500	92,500.00
Sub Total					374,500.00
Plus GST 18%.					67,410.00
Total Amount					441,910.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Four Hundred Forty One Thousand Nine Hundred & Ten Only			
As per Annexure-I attached.					
Delivery: As per Annexure "I"		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED			
If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)		 (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR			
Indent:RWT/P/LP/0256/26 Dt:25/02/2026 Jobs No.25/58/063820-571		Purchase Diary # FCS/SOA/Ind/449/2025 dt:08-04-2026			
Indent:RWT/P/LP/0246/26 Dt:25/02/2026 Jobs No.26/31/062720-571		Purchase Diary # FCS/SOA/Ind/450/2025 dt:08-04-2026			
Indent:SOA/P/LP/0337/26 Dt:26/02/2026 Jobs No.25/70/040544-511		Purchase Diary # FCS/SOA/Ind/453/2025 dt:08-04-2026			
PCS No.FCS/SOA/104/2026		Dt:19-05-2026			

EO (Store), On receipt of above material, please arrange to deliver to indentor. 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-SOA Camp, under intimation to Procurement Department.

P.T.O