



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/523/2026

Date: 10.07.2026

M/S: Multee-Linx

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

Net Cost: 491,883.00

GST No: 2600216177115

NTN No: 2161771-6

Dear Sir,

Subject: Hardware Material

Reference your quotation No. MULTEE-SOA-041-2026 dated: 17-06-2026 in response to our tender enquiry No. FCS/SOA/T.E/041/2026 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	Face Plate Inner dia 12" outer dia 20" (3/4") Almonium Heavy Duty Cutting and Threaded along with Polish (Al Khadim Pak)	Nos	4	45000	180,000.00
13	Field Coil 2400 watt Heavy Duty 99.999% Copper (Dewalt UK)	Nos	6	6350	38,100.00
15	MS High Pressure Bush size 1" x 1/4", Round, Mild Steel Thread (TG China)	Nos	150	565	84,750.00
19	Copper Strip size 1' x 1" x 8mm Straight Strip 99.9% Copper (Iqbal Pak)	Nos	60	1900	114,000.00
Sub Total					416,850.00
Plus GST 18%.					75,033.00
Total FOR Value including all Govt. Tax / Duties					491,883.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety One Thousand Eight Hundred & Eighty Three 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/0287/26 No.25/70/040544-511		Dt:26/01/2026	Jobs	Purchase Diary # FCS/SOA/Ind/336/2025 dt:08-02-2026	
Indent:SOA/P/LP/0279/26 No.25/70/040544-511		Dt:26/01/2026	Jobs	Purchase Diary # FCS/SOA/Ind/337/2025 dt:08-02-2026	
Indent:SOA/P/LP/0417/26 No.25/70/040544-511		Dt:30/04/2026	Jobs	Purchase Diary # FCS/SOA/Ind/592/2025 dt:06-06-2026	
PCS No.FCS/SOA/119/2026 Dt:19-06-2026					

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 received at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department

PTO