



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/396/2026

Date: 06.06.2026

M/S:Marwan Enterprises

Office No.12, 2nd Floor, Nomi Arcade, Markaz G-15, Islamabad

Net Cost: 487,104.00

GST NO:3277876121236

NTN NO:7180003-1

Dear Sir.

Subject: Soap Testing Material

Reference your quotation No.Nil dated:06-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/023/2026 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.)
1	Pipe Lifting Belt Cap.45Ton 8mtr Length 100% polyester webbing, Anti Slippery, Strong Grip (Citex Holland)	Nos	2	75000	150,000.00
3	Silky Romal size 54” x 54” Soft Cloth ,Silk & Fiber Mix (7/8 Micron) Multan Fabric Pak	Nos	50	975	48,750.00
4	Measuring Tape 100’ Fiber F/Q Steel Tape (Taiwan)	Nos	6	675	4,050.00
5	Umbrella with Cloth size 10’, Heavy Duty, Strong Iron Joint with, Water Proof, Double Stitched (Local)	Nos	20	10500	210,000.00
Sub Total					412,800.00
Plus GST 18%.					74,304.00
Total Amount					487,104.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Eighty Seven Thousand One Hundred & Four Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:RWT/P/LP/0255/26 Dt:25/02/2026 Jobs No.25/58/063820/571		Purchase Diary # FCS/SOA/Ind/436/2025 dt:08-04-2026			
PCS No.FCS/SOA/100/2026 Dt:15-05-2026					

CC: EO (Store), 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 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