



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/421/2026

Date: 09.06.2026

M/S: MS Trade Evolutions

Gill Wala, Ahmad Nagar Road, Tehsil Wazirabad

Net Cost: 499,659.00

GST.N0.3277876381966

NTN.N0.D126198-0

Dear Sir.

Subject: Testing Material

Reference your quotation No.MTE-015/2025-26 dated:16-05-2026 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.)
1	Penetrant Developer Cleaner (DPT Kit) for testing (Rigor Pak)	Set	16	24500	392,000.00
8	Grinder Switch 2200 watt (Makita China)	Nos	12	2620	31,440.00
Sub Total					423,440.00
Plus GST 18%.					76,219.20
Total Amount					499,659.20
Total FOR Value including all Govt. Tax / Duties					Say Rs: 499,659.00
NOTES:-		Rupees: Four Hundred Ninety Nine Thousand Six Hundred & Fifty Nine 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		Purchase Diary # FCS/SOA/Ind/449/2025			
Jobs No.25/58/063820-571		dt:08-04-2026			
Indent: RWT/P/LP/0246/26 Dt:25/02/2026		Purchase Diary # FCS/SOA/Ind/450/2025			
Jobs No.26/31/062720-571		dt:08-04-2026			
PCS No.FCS/SOA/104/2026		Dt:19-05-2026			

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 Sawan Camp 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.

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