



سونی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/527/2026

Date: 10.07.2026

M/S: MS Trade Evolutions

Gill Wala, Ahmad Nagar Road, Tehsil Wazirabad

Net Cost: 373,470.00

GST.NO.3277876381966

NTN.NO.D126198-0

Dear Sir.

Subject: Hardware Material

Reference your quotation No.MST-025/2025-26 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.)
4	Ice Box size 3'x1-1/2'x1-1/2' 2' HDPE Material, Anti Fungus Hold ICE for Long Time , Heavy Duty, Fine Quailty (Coleman Pak)	Nos	4	38500	154,000.00
6	Ply Wood Sheet size8'x4'x3/4" (ZRK Pak)	Nos	25	6500	162,500.00
		Sub Total			316,500.00
		Plus GST 18%.			56,970.00
		Total Amount			373,470.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Seventy Three Thousand Four Hundred & Seventy 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/0281/26 Dt:26/01/2026 Jobs No.25/70/140544-571		Purchase Diary # FCS/SOA/Ind/333/2025 dt:08-02-2026			
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.

P.T.O