

PROJECTS CAMP SOAN

PURCHASE ORDER NO: FCS/SOA/LP/463/2026

Date: **18.06.2026**

M/S:Naveed Iqbal & Co.

Akbar Road, Chowk Shaheedan, Multan

GST NO:

Net Cost: 497,960.00

NTN NO:

Dear Sir.

Subject:Hardware Material (Un-Claimable)

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/036/2026 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	Ice Box size 3'x1-1/2'x1-1/2' HDPE material Inner Liner, Ice Retention 18 Hrs, 42 Liter Capacity to Hold (Coleman USA)	Nos	6	45000	270,000.00
11	Canvas Tarpal Size 30'x36' 24 hours warranty Double Stitched, Wax Coated of PP Material, Fungus Proof 100% Cotton Used, Chemical & Flies Proof (Habib Pak)	Nos	4	38000	152,000.00
Sub Total					422,000.00
Plus GST 18%.					75,960.00
Total Amount					497,960.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Four Hundred Ninety Seven Thousand Nine Hundred & Sixty Only			
As per Annexure-I attached.					

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/0361/26	Dt:12/03/2026	Jobs	Purchase Diary # FCS/SOA/Ind/471/2025
No.25/70/070544-571			dt:10.04.2026
Indent:SOA/P/LP/0360/26	Dt:12/03/2026	Jobs	Purchase Diary # FCS/SOA/Ind/473/2025
No.25/70/070544-571			dt:10.04.2026
Indent:RWT/P/LP/0271/26	Dt:02/03/2026	Jobs	Purchase Diary # FCS/SOA/Ind/475/2025
No.25/58/063820-571			dt:10.04.2026

PCS No.FCS/SOA/114/2026

Dt:26-05-2026

CC: EO 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 (Store), Kot 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 Palak Camp send the same directly to Accounts Department-KPAL Camp, under intimation to Procurement Department.

P.T.O