



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/399/2026

Date: 06.06.2026

M/S:Aftab Traders

Ground Floor Office # 2, Jinnah Colony Main Gate,
Model Town-C Al-Miraj Plaza Faisalabad

Net Cost: 359,192.00

GST NO:3277876129180

NTN NO:7307098-7

Dear Sir.

Subject: Soap Testing Material

Reference your quotation No.Nil dated:13-05-2026 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.)
7	MS (Mild Steel) Iron Kassi with wooden Handle Heavy Duty Anti-Rust Color Coated) Golden Local	Nos	16	2450	39,200.00
8	MS (Mild Steel) Iron Iron Pick Axe with wooden Handle Heavy Duty Anti-Rust Color Coated) Golden Local	Nos	16	2450	39,200.00
10	Web Sling Belt Cap.50 Ton 8mtr Length 100% polyester webbing, Anti Slippery, Strong Grip (Citex Holland)	Nos	2	55000	110,000.00
11	Face Plate Inner dia 12” outer dia 20” (3/4”) Almonium Heavy Duty Cutting and Threaded along with Polish (Fazal Works Pak)	Nos	2	58000	116,000.00
Sub Total					304,400.00
Plus GST 18%.					54,792.00
Total Amount					359,192.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Fifty Nine Thousand One Hundred & Ninety Two Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR Delivery: As per Annexure “I” If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)					
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			
Indent:RWT/P/LP/0251/26 Dt:25/02/2026 Jobs No.25/58/063820/571		Purchase Diary # FCS/SOA/Ind/437/2025 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 Sawan Camp 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