



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/502/2026

Date: 03.07.2026

M/S: Ahmad Traders

Al Fateh Market Behind Sadiq Bazar Ground Floor
Rahim Yar Khan

Net Cost: 2,507,882.00

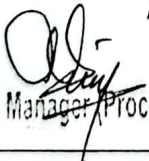
G.S.T No.3277876224855

N.T.N No.4536380-2

Dear Sir,

Subject:M.S Bar

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/040/2026 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	M.S Bar, ½”, Deformed, GR-60 (Itehad) Index No.11-007-00543-03-00	Kgs	1740	262.71	457,115.40
2	M.S Bar, 5/8”, Deformed, GR-60 (Itehad) Index No.11-007-00566-03-00	Kgs	2165	262.71	568,767.15
3	M.S Bar, 1”, Deformed, GR-60 (Itehad) Index No.11-007-00541-03-00	Kgs	4185	262.71	1,099,441.35
Sub Total					2,125,323.90
Plus GST 18%.					382,558.14
Total Amount					2,507,882.04
Total FOR Value including all Govt. Tax / Duties					Say Rs: 2,507,882.00
NOTES:- As per Annexure-I attached.		Rupees:Two Million Five Hundred Seven Thousand Eight Hundred & Eighty Two 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)  General Manager (Procurement)  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0301/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/431/2025 dt:08-04-2026			
Indent:SOA/P/LP/0354/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/433/2025 dt:08-04-2026			
PCS No.FCS/SOA/118/2026 Dt:18-06-2026					

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



PTO
R 7/8 2026