



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/398/2026

Date: 06.06.2026

M/S: Al. Khair Enterprises

Near Jamia Masjid Zakriya, Neelum Street, Vehari Road Multan

Net Cost: 495,600.00

GST NO:04-00-9999-129-73

NTN NO:3349674-9

Dear Sir.

Subject: Soap Testing Material

Reference your quotation No. Nil dated: Nil 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.)
12	Grinder Armature 2400 watt Heavy Duty 1500 RPM 99.99 % Copper (Dewalt Germany)	Nos	12	12500	150,000.00
13	Quick Calipers Size 3/4" Electronic Digital Caliper Measuring Tool Electronic Digital Caliper Measuring Tool, 0 - 206 Inches Stainless Steel Construction with Large LCD Screen (Local Pak)	Nos	8	15000	120,000.00
14	Grinder Armature 2200 watt Heavy Duty 1500 RPM 99.999% Copper Winding (Dewalt Germany)	Nos	12	12500	150,000.00
Sub Total					420,000.00
Plus GST 18%.					75,600.00
Total Amount					495,600.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees: Four Hundred Ninety Five Thousand & Six Hundred 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: 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

C: 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.

P.T.O