



سوئی ناردرن گیس  
Sui Northern Gas

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/315/2026**

**Date: 07.04.2026**

**M/S:New Saeed & Brothers**

Ground Floor Office, Behindnaz Cinema,  
Wilayatabad Colony No.1 Multan

**Net Cost: 478,608.00**

GST NO:3740696627757

NTN NO:2184658-8

Dear Sir,

**Subject:Hardware Material**

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/016/2026 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.)
3	Burner Bathi (Heat Lamp)with 50RFT Pipe DA & Oxygen regulator (Complete), Heavy Duty , Tip Cleaner , HI-Quality Flame for welding (Lions China)	Nos	15	9450	141,750.00
4	Goggle for Sand blastingScratches Double Glass, Ultra Vision, Heavy Duty, (Uvex China)	Nos	110	750	82,500.00
6	Silky Romal Size 54"x54" Soft Cloth ,Silk & Fiber Mix (7/8 Micron) Double Horse Pak Made	Nos	150	745	111,750.00
7	Handle Valve 1" with adopterwith Adopter Brass Made NPT High Pressure Class 600 Psi, Heavy Duty Ball Valve Used, Leak Free Performance (Asia Pak Made)	Nos	12	5800	69,600.00
<b>Sub Total</b>					405,600.00
<b>Plus GST 18%.</b>					73,008.00
<b>Total Amount</b>					478,608.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b>		<b>Rupees:Four Hundred Seventy Eight Thousand Six Hundred &amp; Eight Only</b>			
<b>As per Annexure-I attached.</b>					

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/0194/26 Dt:12/01/2026

Purchase Diary # FCS/SOA/Ind/347/2025  
dt:10-02-2026

Jobs No.25/70/030544-571

PCS No.FCS/SOA/084/2026  
Dt:11-03-2026

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 (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