



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/317/2026

Date: 07.04.2026

M/S:Shahnawaz Chattha

Chak # 36 P/O Rayon Pura Manoabad, Post Code:39010 Muridke

Net Cost: 456,247.00

GST NO:3277876210588 NTN NO:8365916-2

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.)
8	Sleeve CutterSharp MS Blade , Easy Used , Plastic Body (Bosi China)	Nos	10	245	2,450.00
15	Lowering Belt Cap.12 Ton 8Mtr Length Length 100% Polyester Strong Grip, Heavy Duty, Double Stitch, Anti Slippery (Citex Holland)	Nos	4	24500	98,000.00
16	Lowering Belt Cap.10 Ton 8 Mtr Length Length 100% Polyester Strong Grip, Heavy Duty, Double Stitch, Anti Slippery (Citex Holland)	Nos	5	21000	105,000.00
17	Comb belt (Kangi) Cap. 20 Ton 100% Polyester webbing Length 100% Polyester Strong Grip, Heavy Duty, Double Stitch, Anti Slippery (Citex Holland)	Nos	4	44000	176,000.00
20	Insulating tape 3/4" (Nitto Pak)	Nos	80	65	5,200.00
Sub Total					386,650.00
Plus GST 18%.					69,597.00
Total Amount					456,247.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-
As per Annexure-I attached.

Rupees:Four Hundred Fifty Six Thousand Two Hundred & Forty Seven 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)

(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 delivery (Store) Sawan 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.

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