



سونی ناردرن گیس  
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/318/2026

Date: 07.04.2026

M/S: Broad Vision International

P-2 1st Floor, Ayesha Center Bhawana Bazar Faisalabad

Net Cost: 493,948.00


GST NO:3277876213931

NTN NO:4584576-3

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.)
13	Welding Umbrella 10'with Cloth Fine Quality Heavy Duty, Strong Iron Joint with Anti Rust Color Spray, Special Canvas Cloth, Water Proof, Double Stitched (Habib Pak)	Nos	12	13800	165,600.00
14	Leather Gloves 16" Fine Quality Five Finger (Perfect Pak)	PRS	200	445	89,000.00
18	Canvas Tarpal size:34'x36' water Proof hours warranty, Wax Coated, Oil Proof, Anti Flies, Double Stiches, Metal Gromit on Demand (Habib Pak)	Nos	4	41000	164,000.00
<b>Sub Total</b>					418,600.00
<b>Plus GST 18%.</b>					75,348.00
<b>Total Amount</b>					493,948.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b>		<b>Rupees:Four Hundred Ninety Three Thousand Nine Hundred &amp; Forty Eight Only</b>			
<b>As per Annexure-I attached.</b>					
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (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 (Store) Sawan Camp 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 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