



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/319/2026

Date: 07.04.2026

M/S:Hannan Traders General Order Supplier

Office No.1, Near Med Tech College, GT Road Wah Cantt

Net Cost: 484,390.00

GST NO:3277876286952

NTN NO:4487131-6

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.)
2	Disposable Cup, Hard Card Paper, F/Quality (Rose China)	Nos	6000	9.50	57,000.00
9	Goggle for sand Blasting Scratches Double Glass, Ultra Vision, Heavy Duty, (3M Taiwan)	Nos	180	845	152,100.00
10	LPG Pipe size 1/2" (TD China)	Fts	360	65	23,400.00
12	Latha Cloth (Mughal Latha Pak)	Mtr	600	160	96,000.00
19	Water Cooler Cap.100 LtrPlastic Made Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap, Anti Fungus (Kheber Pak)	Nos	4	20500	82,000.00
Sub Total					410,500.00
Plus GST 18%.					73,890.00
Total Amount					484,390.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-
As per Annexure-I attached.

Rupees:Four Hundred Eighty Four Thousand Three Hundred & Ninety 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 (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 Camp at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

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