



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/320/2026

Date: 08.04.2026

M/S: Pasban Traders

House # Cb-25C, Bilal Town, Rahwali Gujranwala

Net Cost: 459,610.00

GST No.2500404798218

NTN No:4047982-0

Dear Sir,

Subject:Stringing Material

Reference your quotation No.Nil dated:10-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/018/2026 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.)
1	J type Hook Cap-8 Ton (Adiline China)	Nos	15	10500	157,500.00
18	LED Light 100 Watt 24 hours warranty Water Proof High Pure Fins Material, Toughened Glass Clear Heat Proof, Bubble Free, Water Proof Frame (Fast Pak)	Nos	8	15000	120,000.00
19	Flood Light (Solar) Light 90 watt 24 Hour warranty water Proof High Pure Fins Material, Toughened Glass Clear Heat Proof, Bubble Free, Water Proof Frame (Fast Pak)	Nos	8	14000	112,000.00
Sub Total					389,500.00
Plus GST 18%.					70,110.00
Total Amount					459,610.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-
As per Annexure-I attached.

Rupees:Four Hundred Fifty Nine Thousand Six Hundred & Ten Only

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/0196/26 Dt:12/01/2026

Purchase Diary # FCS/SOA/Ind/348/2025
dt:10-02-2026

Jobs No.25/70/140544-571

PCS No.FCS/SOA/086/2026
Dt:12-03-2026

CC: EO On receipt of above material, please arrange to deliver to indendor 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

P.T.O