

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/321/2026

Date: 08.04.2026

M/S:Prime Hub (Pvt) Ltd

Office No.03, Plot No.95-B, Street No.32, G-9/1, Islamabad

Net Cost: 491,175.00


GST.NO.

N.T.N.NO.

Dear Sir.

Subject:Stringing Material

Reference your quotation No.PH/0086 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.)
2	Canvas Tarpaline, 60'x40', F/Q, Water Proof, Green Color along with 06 Rings, Thickness=16 oz. All Edges Stitched with Reinforced with Canvas Patches untreated (Habib Pak)	Nos	6	46000	276,000.00
4	Hand Gloves 14" Leather Made Five Finger , Inner Lining (Ingco Pak)	PRS	180	450	81,000.00
5	Wooden Pegs 3"x 15"x 6' (Kikar Pak)	Nos	150	395	59,250.00
Sub Total					416,250.00
Plus GST 18%.					74,925.00
Total Amount					491,175.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-					
As per Annexure-I attached.					Rupees:Four Hundred Ninety One Thousand One Hundred & Seventy Five Only
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED					
 (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Delivery: As per Annexure "I"					
If need be please, contact Mr. MUHAMMAD FAWAD KHAN					
(Tel:0335-0462174)					
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 (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.

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