



سوئی ناردرن گیس  
Sui Northern Gas

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/322/2026**

**Date: 08.04.2026**

**M/S:Manza Trading Co**

# 106, Street 4, 1st Floor, Fazal Town, Phase-II,

**Net Cost: 476,130.00**

Near Masjid Asghar Ali Rawalpindi


**GST.NO.3277876161932**

**N.T.N.NO.3719888-2**

**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.) |
|---|--|--|------|-------------|-------------------|
| 3   | Canvas Tarpal Size: 34' x 38' Water Proof, Green Color along with 06 Rings, Thickness=16 oz. All Edges Stitched with rope in hem, All Corner Reinforced with Canvas Patches un treated (Pearl Pak) | Nos  | 6    | 35000       | 210,000.00        |
| 7   | Wire Mesh 14"x14"x 3' wide (China)   | Nos  | 30   | 6450        | 193,500.00        |
| <b>Sub Total</b>  |  |  |      |             | 403,500.00        |
| <b>Plus GST 18%.</b>  |  |  |      |             | 72,630.00         |
| <b>Total Amount</b>   |  |  |      |             | 476,130.00        |
| Total FOR Value including all Govt. Tax / Duties  |  |  |      |             | 476,130.00        |
| <b>NOTES:-</b>  |  | <b>Rupees:Four Hundred Seventy Six Thousand One Hundred &amp; Thirty Only</b>  |      |             |                   |
| <b>As per Annexure-I attached.</b>  |  |  |      |             |                   |
| Delivery: As per Annexure "I"<br>If need be please, contact Mr. MUHAMMAD FAWAD KHAN<br>(Tel:0335-0462174) |  | Yours Faithfully,<br>SUI NORTHERN GAS PIPELINES LIMITED<br><br>(MUHAMMAD FAWAD KHAN)<br>Senior Officer (Procurement)<br>For MANAGING DIRECTOR |      |             |                   |
| Indent:SOA/P/LP/0196/26 Dt:12/01/2026   |  | Purchase Diary # FCS/SOA/Ind/348/2025<br>dt:10-02-2026   |      |             |                   |
| Jobs No.25/70/140544-571  |  | PCS No.FCS/SOA/08/2026<br>Dt:12-03-2026  |      |             |                   |

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 at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O