



سوئی ناردرن گیس  
Sui Northern Gas

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/323/2026**

**Date: 08.04.2026**

**M/S: Abdullah Traders**

**C/O, The Risers School System, Nangary Bhatti**

**Net Cost: 497,134.00**

**Tehsil Kamoke, Gujranwala**


**GST.N0.3277876193521**

**NTN.N0.6592043-2**

Dear Sir,

**Subject:Stringing Material**

Reference your quotation No.AT-045/2025-26 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.)
6	Comb belt (Kangi) Cap.20 Ton 100% Polyester webbingPolyester webbing, Anti Slippery, Strong Grip, Durable, Washable Safety Factor Ratio 7:1, Light Weight (Citex Holland)	Nos	5	43500	217,500.00
13	Web Sling Belt Cap.05Ton 8mtr100% Polyester webbing , Anti Slippery , Strong Grip , Durable, Washable Safety Factor Ratio 7:1, Light Weight (Citex Holland)	Nos	20	8500	170,000.00
16	Bamboos 3" Dia 6' Long (Local Pak)	Nos	20	1690	33,800.00
<b>Sub Total</b>					421,300.00
<b>Plus GST 18%.</b>					75,834.00
<b>Total Amount</b>					497,134.00
Total FOR Value including all Govt. Tax / Duties					497,134.00
<b>NOTES:-</b>		<b>Rupees:Four Hundred Ninety Seven Thousand One Hundred &amp; Thirty Four 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/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 indenter. 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