



سونی ناردرن گیس  
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/324/2026

Date: 08.04.2026

M/S: Broad Vision International

P-2 1st Floor, Ayesha Center Bhawana Bazar Faisalabad

**Net Cost:** 435,715.00


GST NO:3277876213931

NTN NO:4584576-3

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.) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------|-------------|-------------------|
| 8                                                                                                                                                                                                                                             | Scrapper 6" x 3" (Perfect Pak)                                                                                                                                 | Nos                                                                              | 200  | 450         | 90,000.00         |
| 9                                                                                                                                                                                                                                             | U Clump Size 3" (Sufi Sons Pak)                                                                                                                                | Nos                                                                              | 50   | 1450        | 72,500.00         |
| 11                                                                                                                                                                                                                                            | Water Cooler Cap.100Ltr Plastic Made , PU Foam Used for Keep Water Cool for Long Time (Rehbar Pak)                                                             | Nos                                                                              | 5    | 20500       | 102,500.00        |
| 14                                                                                                                                                                                                                                            | Umbrella with Stand Full Size 10' Heavy Duty , Strong Iron Joint with Anti Rust Color Spray , Special Canvas Cloth , Water Proof , Double Stitched (Habib Pak) | Nos                                                                              | 5    | 13500       | 67,500.00         |
| 17                                                                                                                                                                                                                                            | MS Shovel with wooden handle (Jatala Pak)                                                                                                                      | Nos                                                                              | 15   | 2450        | 36,750.00         |
| <b>Sub Total</b>                                                                                                                                                                                                                              |                                                                                                                                                                |                                                                                  |      |             | 369,250.00        |
| <b>Plus GST 18%.</b>                                                                                                                                                                                                                          |                                                                                                                                                                |                                                                                  |      |             | 66,465.00         |
| <b>Total Amount</b>                                                                                                                                                                                                                           |                                                                                                                                                                |                                                                                  |      |             | 435,715.00        |
| Total FOR Value including all Govt. Tax / Duties                                                                                                                                                                                              |                                                                                                                                                                |                                                                                  |      |             |                   |
| <b>NOTES:-</b>                                                                                                                                                                                                                                |                                                                                                                                                                | <b>Rupees:Four Hundred Thirty Five Thousand Seven Hundred &amp; Fifteen Only</b> |      |             |                   |
| <b>As per Annexure-I attached.</b>                                                                                                                                                                                                            |                                                                                                                                                                |                                                                                  |      |             |                   |
| <p>Yours Faithfully,<br/>SUI NORTHERN GAS PIPELINES LIMITED</p>  <p>(MUHAMMAD FAWAD KHAN)<br/>Senior Officer (Procurement)<br/>For MANAGING DIRECTOR</p> |                                                                                                                                                                |                                                                                  |      |             |                   |
| Delivery: As per Annexure "I"                                                                                                                                                                                                                 |                                                                                                                                                                |                                                                                  |      |             |                   |
| If need be please, contact Mr. MUHAMMAD FAWAD KHAN<br>(Tel:0335-0462174)                                                                                                                                                                      |                                                                                                                                                                |                                                                                  |      |             |                   |
| 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/086/2026<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 Camp at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O