



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/325/2026

Date: 06.04.2026

M/S:Al. Khair Enterprises

Near Jamia Masjid Zakriya, Neelum Street, Vehari Road Multan

Net Cost: 484,685.00


GST NO:04-00-9999-129-73

NTN NO:3349674-9

Dear Sir.

Subject:Stringing Material

Reference your quotation No.Nil dated:Nil 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.)
10	Pipe Lifting belt Cap.20 Ton 6mtr Length100% Polyester webbing , Anti Slippery, Strong Grip, Durable, Washable Safety Factor Ratio 7:1, Light Weight (Dewart Germany)	Nos	5	45000	225,000.00
12	Silky Romal size 54"x54" Double Horse, Soft Cloth, Fine Quality, Cotton & Silk Mix (Double Horse Pak)	Nos	200	745	149,000.00
15	MS Iron Pick Axe (Ganti)With Wooden Handle (Local Pak)	Nos	15	2450	36,750.00
Sub Total					410,750.00
Plus GST 18%.					73,935.00
Total Amount					484,685.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Four Hundred Eighty Four Thousand Six Hundred & Eighty Five Only			
As per Annexure-I attached.					
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 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