



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/330/2026

Date: 09.04.2026

M/S:Hassan Traders

Shop No.48,2nd Floor Nishtar Market, Bumb Chowk, Sargodha

Net Cost: 450,052.00


GST NO:3400440120113

NTN NO:4401201-2

Dear Sir.

Subject:Safety Items

Reference your quotation No.Nil dated:10-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/019/2026 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.)
1	Barricading Tape (100 Meter Roll) Faisal Pak	Roll	50	950	47,500.00
3	Face Shield with Hard Hat (Ingco Pak)	Nos	25	3650	91,250.00
8	Safety Cones Large Size (Ingco Pak)	Nos	25	3460	86,500.00
9	Spectacles Black (Ingco Pak)	Nos	55	690	37,950.00
10	Safety Goggles White Anti Scratch , Ultra Vision, Protect eye from Dust Particles (Ingco Pak)	Nos	40	595	23,800.00
12	Safety Helmets White for welding (Ingco Pak)	Nos	20	1290	25,800.00
14	Welding Shield (Ingco Pak)	Nos	35	1960	68,600.00
Sub Total					381,400.00
Plus GST 18%.					68,652.00
Total Amount					450,052.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Four Hundred Fifty Thousand & Fifty Two 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/0295/26 Dt:04/02/2026		Purchase Diary # FCS/SOA/Ind/349/2025 dt:10-02-2026			
Jobs No.25/70/370544-511		PCS No.FCS/SOA/087/2026 Dt:13-03-2026			

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

P.T.O