



سونی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/333/2026

Date: 09.04.2026

M/S: GM & Sons Enterprises

Khan, More Eminabad Road Gujranwala

Net Cost: 382,025.00


GST.NO.2500443170510

NTN.NO.4431705-7

Dear Sir.

Subject: Safety Items

Reference your quotation No.GMS/035/2025-26 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.)
5	Gloves CottonPVC Dotted for Strong Grip, Five Finger, Fine Quality (Ittehad Pak)	Prs	250	95	23,750.00
7	Gum Shoes (Rubbers) Size 09 Nos (Ranger Pak)	Nos	20	15000	300,000.00
Sub Total					323,750.00
Plus GST 18%.					58,275.00
Total Amount					382,025.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees: Three Hundred Eighty Two Thousand & Twenty Five Only			
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 (Store), Sawan Camp 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 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