



سوئی ناردرن گیس  
Sui Northern Gas

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/334 /2026**

**Date: 09.04.2026**

**M/S:Fazal Traders**

Shop # 22, Inside Wagon Stand 47 Adda,

**Net Cost: 454,300.00**

University Road Sargodha


GST NO:3277876285823

NTN NO:9790982-8

**Dear Sir.**

**Subject:Safety Items**

Reference your quotation No.Nil dated:11-03-2026 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.)
4	Fluorescent Jacket (with SNGPL Logo) Kohinoor Pak	Nos	100	2100	210,000.00
6	Gloves Leather 16" Welding Leather Made Five Finger , Inner Lining (Wadfow China)	Prs	100	1750	175,000.00
<b>Sub Total</b>					385,000.00
<b>Plus GST 18%.</b>					69,300.00
<b>Total Amount</b>					454,300.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b> As per Annexure-I attached.		<b>Rupees:Four Hundred Fifty Four Thousand &amp; Three Hundred Only</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/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 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 at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O