



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/336/2026

Date: 10.04.2026

M/S:Ahmad Traders (General Order Supplier)

Al-Fateh Market Behind Sadiq Bazar, Ground Floor, Rahim Yar Khan

Net Cost: 448,400.00


GST No:3277876224855

NTN No:4536380-2

Dear Sir.

Subject:Soap Testing Material

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/020/2026 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.)
3	Welding Clamp Brass Current Rating 300 Amp, 70/30 Zinc alloy Coated, Spring Loaded or Screw Type Clamp, 50mm2 for Cable use Heavy Duty Design for secure connection to work place (Ithad Pak)	Nos	150	1200	180,000.00
5	Industrial septical malefemale 63-AMP Heavy Duty Connector High Temperature Resistant Good liquid erosion resistance ensures consistency and reliability Solid Material Made, PP/PA Material use for Sleeve High Quality Thermoplastic Used, Heat Resistant IP44, Splash Proof Dust Proof, Water Proof Pin Type: 2 Pin + 1 Earth (National Pak)	Prs	80	2500	200,000.00
Sub Total					380,000.00
Plus GST 18%.					68,400.00
Total Amount					448,400.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Four Hundred Forty Eight Thousand & Four Hundred 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/0291/26 Dt:03/02/2026		Purchase Diary # FCS/SOA/Ind/350/2025 dt:10-02-2026			
Jobs No.25/70/040544-511		PCS No.FCS/SOA/088/2026 Dt:17-03-2026			

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 delivery (Store) Sawan Camp 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