



سونی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/337/2026

Date: 10.04.2026

M/S:Hajvery Enterprises

Shop No.01, Street No.02 Pansarianwala Bazar,

Net Cost: 356,360.00

Near Care Pharmacy, Begum Kot Lahore


GST.NO.3540340220709

N.T.N.NO.9342680-5

Dear Sir.

Subject:Soap Testing Material

Reference your quotation No.Nil dated:13-03-2026 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.)
9	MS Iron Pix Axe (Ganti) with Handle (Jatala Pak)	Nos	12	2500	30,000.00
10	Quick Caliper size 3/4" Electronic Digital Caliper Measuring Tool, 0 - 206 Inches Stainless Steel Construction with Large LCD Screen Quick Change Button for Inch Fraction Millimeter Conversions, Digital Caliper Measuring Tool (Perfct Pak)	Nos	12	15000	180,000.00
13	Industrial socket 32-AMP male female 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 (JPI Pak)	Prs	80	1150	92,000.00
Sub Total					302,000.00
Plus GST 18%.					54,360.00
Total Amount					356,360.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Three Hundred Fifty Six Thousand Three Hundred & Sixty 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 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 Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O