



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/338/2026

Date: 10.04.2026

M/S:New Saeed & Brothers

Ground Floor Office, Behindnaz Cinema,
Wilayatabad Colony No.1 Multan

Net Cost: 382,910.00


GST NO:3740696627757

NTN NO:2184658-8

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.)
11	Half Round file 16" Dia (Indian)	Nos	30	2150	64,500.00
14	Welding Canopy attestedwater proof 36'x 36') Good Quality Stitch with Commercial Cotton Thread Double Stitched 24 hours warranty, Green Color Thickness=16 oz , All Edges Stitched with Rope in Hem. All Corner reinforcement with Canvas Patches un Read (King Yam China)	Nos	4	65000	260,000.00
Sub Total					324,500.00
Plus GST 18%.					58,410.00
Total Amount					382,910.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Three Hundred Eighty Two Thousand Nine Hundred & Ten 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 (Store) Sawan Camp 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 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