

**PROJECTS CAMP SOAN CAMP**

PURCHASE ORDER NO: FCS/SOA/LP/339/2026

Date: 10.04.2026

M/S:Fazal Traders

Shop # 22, Inside Wagon Stand 47 Adda, University Road Sargodha

Net Cost: 483,328.00


GST NO:3277876285823

NTN NO:9790982-8

Dear Sir.

**Subject: Soap Testing Material**

Reference your quotation No.Nil dated:16-03-2026 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.)
1	Cable Flex 3x115/0.0076 (Roll of 90Mtr) 440 Volt -660 Volt (99.999% Pure Copper) PVC Material (Polyvlnyl Chloride), Heat Proof, Fire Retardant. Short Circuit Temperature: 160°C PVC Insulation Thickness: 0.889mm Standard: BS 3360, BS 2004 (Fast Cable Pak)	Roll	4	75000	300,000.00
7	Welding Cable Connector male, female (400AMP) Hero Pak	Nos	80	1370	109,600.00
<b>Sub Total</b>					409,600.00
<b>Plus GST 18%.</b>					73,728.00
<b>Total Amount</b>					483,328.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b>		<b>Rupees:Four Hundred Eighty Three Thousand Three Hundred &amp; Twenty Eight Only</b>			
<b>As per Annexure-I attached.</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/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 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