



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/340/2026

Date: **10.04.2026**

M/S:Prime Hub (Pvt) Ltd

Office No.03, Plot No.95-B, Street No.32, G-9/1, Islamabad

Net Cost: 390,285.00

GST.NO.


N.T.N.NO.

Dear Sir.

Subject:Soap Testing Material

Reference your quotation No.PH/0087 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.)
2	Goti set with Rachierdup to 32- Minimum (Total Tool Pak)	Nos	10	8450	84,500.00
4	Polythene sheet 0.8mmthick (Each Roll 24Kg) Fine Quality, Oil & Moisture Free (Jillani Pak)	Roll	4	22000	88,000.00
6	Ply wood sheet size 8'x4'x3/4" water Proof (ZRK Pak)	Nos	12	6450	77,400.00
8	Brass Hammer 05Kg with Handle (Mughal Pak)	Nos	4	14900	59,600.00
12	DA & Oxygen Pipe Doublesize 3/4" (POL Pak)	Fts	250	85	21,250.00
Sub Total					330,750.00
Plus GST 18%.					59,535.00
Total Amount					390,285.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Three Hundred Ninety Thousand Two Hundred & Eighty Five 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