



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/304/2026

Date: 05.04.2026

M/S:Nexen Solution (Pvt) Ltd

1st Floor, Office 04, Plot 95-B, Street 32, G - 9/1, Islamabad

Net Cost: 469,262.00


GST.NO.3277876124398

N.T.N.NO.722466-8

Dear Sir,

Subject:Fabrication Material

Reference your quotation No.NXN/SNGPL/236 dated:03-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/014/2026 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	Joint Clamp for 6" dia Pipe (Mughal Pak)	Nos	48	785	37,680.00
10	Penetrant developer cleaner (DPT Kit) Mega Check Korea	Set	30	12000	360,000.00
Sub Total					397,680.00
Plus GST 18%.					71,582.40
Total Amount					469,262.40
Say Rs:					469,262.00
NOTES:-		Rupees:Four Hundred Sixty Nine Thousand Two Hundred & Sixty Two 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/0211/26 Dt:16/01/2026		Purchase Diary # FCS/SOA/Ind/345/2025 dt:10-02-2026			
Jobs No.25/70/040544-511		PCS No.FCS/SOA/073/2026 Dt:06-03-2026			

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 (Store), Sawan delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received Camp at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O