



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/305/2026

Date: 05.04.2026

M/S:Sadiq Impex Govt. Contractor / General Order Supplier

Office #.217/10, Saleh Market, Adamjee Road, Saddar, Rawalpindi

Net Cost: 486,101.00


GST NO:3277876131937

NTN NO:7370354-2

Dear Sir,

Subject:Fabrication Material

Reference your quotation No.Nil 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.)
4	Pressure Hose Pipe size1" Zero to 15000 PSI (Approximately 1,034 bar) are specialized, heavy duty thermoplastic or reinforced rubber hoses designed for extreme fluid and gas applications, hydrostatic testing, oilfield service (cementing, acidizing), and water -jet cutting for testing (Pearl Pipe Pak)	FTS	350	1120	392,000.00
9	LPG Regulator 22 Nos (Star Pak)	Nos	30	665	19,950.00
Sub Total					411,950.00
Plus GST 18%.					74,151.00
Total Amount					486,101.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Eighty Six Thousand One Hundred & One Only			
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 (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