



سوئی ناردرن گیس  
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/307/2026

Date: 05.04.2026

M/S:Hassan Traders

Shop No.48,2nd Floor Nishtar Market, Bumb Chowk, Sargodha

Net Cost: 490,880.00


GST NO:3400440120113

NTN NO:4401201-2

Dear Sir.

**Subject:Fabrication Material**

Reference your quotation No.Nil dated:Nil 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.)
1	Hose Pipe size 8" Dia PVC (General, Light weight) Rubber /EPDM (heavy duty, Heat /ozone resistant) or stainless steel (Hight Pressure). Good Year UK	Fts	1300	310	403,000.00
8	LPG Regulator 20 Nos (Wadfow China)	Nos	20	650	13,000.00
<b>Sub Total</b>					416,000.00
<b>Plus GST 18%.</b>					74,880.00
<b>Total Amount</b>					490,880.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b> As per Annexure-I attached.		<b>Rupees:Four Hundred Ninety Thousand Eight Hundred &amp; Eighty Only</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/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