



سوئی ناردرن گیس  
Sui Northern Gas

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/311/2026**

**Date: 06.04.2026**

**M/S:Shahnawaz Chattha**

Chak # 36 P/O Rayon Pura Manoabad, Post Code:39010 Muridke


**Net Cost: 496,780.00**

GST NO:3277876210588 NTN NO:8365916-2

Dear Sir.

**Subject:Hardware Material**

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/015/2026 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.)
8	Cable Gland M40 Nickel Plate, Material = Brass, Clamp, NG rape = 18-26.5mm (Mughal Pak)	Nos	60	1600	96,000.00
11	Electrician Tool Box, Consist of 10 Items. 225mm Combination Plier,165mm Combination Plier 210mm Diagonal Cutting Plier, 165mm Diagonal Cutting Plier 205mm lag Nose Plier, 165mm lag Nose Plier Utility knife, 160 mm wire Stripper (Local Pak)	Nos	5	65000	325,000.00
<b>Sub Total</b>					421,000.00
<b>Plus GST 18%.</b>					75,780.00
<b>Total Amount</b>					496,780.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b>		<b>Rupees:Four Hundred Ninety Six Thousand Seven Hundred &amp; Eighty 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/0175/26 Dt:22/12/2025		Purchase Diary # FCS/SOA/Ind/346/2025 dt:10-02-2026			
Jobs No.25/70/040544-511		PCS No.FCS/SOA/083/2026 Dt:10-03-2026			

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 at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O