



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/312/2026

Date: 06.04.2026

M/S: Al-Noor Enterprises

P-15 Shop # 4 Basement Model Town Mian Mehar Din Center,

Net Cost: 495,836.00

Kaleem Shaheed Road Faisalabad

GST NO:

NTN NO:4030690-9

Dear Sir.

Subject: Hardware Material

Reference your quotation No. Nil dated: 05-03-2026 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.)
3	Wooden Planks Size 6' x 9" x 2" (Kikker Pak)	Nos	20	4450	89,000.00
7	Cable Gland M50 Nickel Plate, Material = Brass, Clamp, NG rape = 27-33mm (Pioneer Pak)	Nos	60	3300	198,000.00
12	Cable Thimble Copper 16mm Material: 100 % Copper, With A Silver Coating for enhanced conductivity and corrosion resistance. Maximum Cable Size: 16mm Stud /Bolt Hole Size:8mm (Pioneer Pak)	Nos	180	740	133,200.00
Sub Total					420,200.00
Plus GST 18%.					75,636.00
Total Amount					495,836.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-
As per Annexure-I attached.

Rupees: Four Hundred Ninety Five Thousand Eight Hundred & Thirty Six Only

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

Delivery: As per Annexure "I"
If need be please, contact Mr. MUHAMMAD FAWAD KHAN
(Tel:0335-0462174)

(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 (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