



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/313/2026

Date: 06.04.2026

M/S: Al. Khair Enterprises

Near Jamia Masjid Zakriya, Neelum Street, Vehari Road Multan

Net Cost: 461,498.00

GST NO:04-00-9999-129-73

NTN NO:3349674-9

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.)
6	2" Flexible Pipe Flexible PVC Nominal Diameter: 2 Inches (50.8 mm) Inside Diameter: 1.984 Inches (50.4 mm) Outside Diameter: 2.375 Inches (60.3 mm) (Each length of 06 Meter) Ahmad Pak	Mtr	280	650	182,000.00
9	Copper Rod Length: 3Ft, Thickness: 1 Inch, 99.9% Copper (GM Pak)	Nos	20	7980	159,600.00
13	MS High pressure Bush size 1"x1/4", Round, Mild steel Thread (Local Pak)	Nos	90	550	49,500.00
Sub Total					391,100.00
Plus GST 18%.					70,398.00
Total Amount					461,498.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees: Four Hundred Sixty One Thousand Four Hundred & Ninety Eight 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 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 (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