



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/308/2026

Date: 06.04.2026

M/S: PK Traders

Main Basharat Market Phase 3 Hayatabad Peshawar

Net Cost: 471,410.00


GST.NO.3277876336722

NTN.NO.5852202-6

Dear Sir.

Subject: Hardware Material

Reference your quotation No.Nil dated:06-03-2026 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.)
2	Wooden Skids Size 4-1/2'x 4" x 6" (Keeker Pak)	Nos	70	3100	217,000.00
14	1/2" RDD 12" long with cable 10 meter size 40/76, double core (Local Pak)	Nos	5	36500	182,500.00
Sub Total					399,500.00
Plus GST 18%.					71,910.00
Total Amount					471,410.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees:Four Hundred Seventy One Thousand Four Hundred & Ten Only			
As per Annexure-I attached.					
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
Camp at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O