

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/273/2026**

**Date: 12.03.2026**

**M/S:Broad Vision International**

P-2 1st Floor, Ayesha Center Bhawana Bazar Faisalabad

**Net Cost: 450,447.00**


GST NO:3277876213931

NTN NO:4584576-3

Dear Sir.

**Subject:Lowering Material**

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/011/2026 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	Pipe Wrench Size 12" Fine quality (Ingco China)	No	1	1135	1,135.00
2	Pipe Wrench Size 18" Fine quality (Ingco China)	No	1	2100	2,100.00
13	Canvas Tarpal Size 30' x38' water proof 24 hours24 hours warranty, Wax Coated, Oil Proof, Anti Flies, Double Stiches, Metal Gromit on Demand (Habib Pak)	Nos	8	32000	256,000.00
16	MS Iron Kassi With Wooden Handle (Jatala Pak)	Nos	50	2450	122,500.00
<b>Sub Total</b>					381,735.00
<b>Plus GST 18%.</b>					68,712.30
<b>Total Amount</b>					450,447.30
<b>Say Rs:</b>					450,447.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b>		<b>Rupees:Four Hundred Fifty Thousand Four Hundred &amp; Forty Seven Only</b>			
<b>As per Annexure-I attached.</b>					
<p>Yours Faithfully,  <b>SUI NORTHERN GAS PIPELINES LIMITED</b></p> <div style="text-align: right;">   <b>(MUHAMMAD FAWAD KHAN)</b>                      Senior Officer (Procurement)                      For MANAGING DIRECTOR                 </div>					
Delivery: As per Annexure "I"					
If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)					
Indent:SOA/P/LP/0203/26 Dt:16/01/2026		Purchase Diary # FCS/SOA/Ind/297/2025 dt:27-01-2026			
<b>Jobs No.25/70/030544-511</b>		<b>PCS No.FCS/SOA/070/2026</b> <b>Dt:04-03-2026</b>			

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

P.T.O