



سوی ناردرن گیس  
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/274/2026

Date: 10.03.2026

M/S:Salaar Traders

House #:75, Block EE Ext, Citi Housing Gujranwala

Net Cost: 495,765.00


GST NO:3410164566921

NTN NO:789664-6

Dear Sir.

**Subject:Lowering Material**

Reference your quotation No.ST/135/2025-26 dated:01-03-2026 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.)
6	U Clump 24 No. Fine quality (Diamond Pak)	Nos	15	5500	82,500.00
10	M.S Hammer 05 Kg with Handle (Harden Pak)	Nos	6	2790	16,740.00
11	G.I Box Size 6' x3' x3' 22 Gauge (Yousaf Pak)	Nos	3	27800	83,400.00
12	Canvas Tarpal size 40'x40' water proof (Habib Pak)	Nos	5	47500	237,500.00
Sub Total					420,140.00
Plus GST 18%.					75,625.20
Total Amount					495,765.20
Total FOR Value including all Govt. Tax / Duties					Say Rs: 495,765.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Five Thousand Seven Hundred & Sixty Five Only			
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/0203/26 Dt:16/01/2026		Purchase Diary # FCS/SOA/Ind/297/2025 dt:27-01-2026			
Jobs No.25/70/030544-511		PCS No.FCS/SOA/070/2026 Dt:04-03-2026			

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 delivery (Store) Sawan 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