



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/275/2026

Date: 12.03.2026

M/S:Prime Hub (Pvt) Ltd

Office No.03, Plot No.95-B, Street No.32, G-9/1, Islamabad

Net Cost: 424,995.00


GST.NO.

N.T.N.NO.

Dear Sir.

Subject:Lowering Material

Reference your quotation No.PH/0084 dated:02-03-2026 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.)
3	Pipe Wrench Size 24" Fine quality (Ingco Pak)	No	1	3340	3,340.00
7	Star Set (Ingco Pak)	Nos	5	1165	5,825.00
14	Wooden Skids Size 5-1/2' x 4" x 6" (Locally Made Pak)	Nos	78	4500	351,000.00
Sub Total					360,165.00
Plus GST 18%.					64,829.70
Total Amount					424,994.70
Say Rs:					424,995.00
NOTES:-		Rupees:Four Hundred Twenty Four Thousand			
As per Annexure-I attached.		Nine Hundred & Ninety 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 indenter. 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 Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O