

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/276/2026

Date: 12.03.2026

M/S:Fazal Traders

Shop # 22, Inside Wagon Stand 47 Adda,
University Road Sargodha

Net Cost: 490,290.00


GST NO:3277876285823

NTN NO:9790982-8

Dear Sir.

Subject:Lowering Material

Reference your quotation No.Nil 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.)
8	Brass Hammer 05 Kg with Handle (Ingco China)	Nos	5	29800	149,000.00
9	Brass Hammer 03 Kg with Handle (Ingco China)	Nos	8	18000	144,000.00
17	MS Iron Pick Axe (Ganti) with Wooden Handle (Mughal Pak)	Nos	50	2450	122,500.00
Sub Total					415,500.00
Plus GST 18%.					74,790.00
Total Amount					490,290.00
Total FOR Value including all Govt. Tax / Duties					490,290.00
NOTES:-		Rupees:Four Hundred Ninety Thousand Two Hundred & Ninety 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/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 Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O