



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/401/2026

Date: 07.06.2026

M/S:Fazal Traders

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

Net Cost: 241,310.00

GST NO:3277876285823

NTN NO:9790982-8

Dear Sir,

Subject:Tie-In-Welding Material

Reference your quotation No.Nil dated:09-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/024/2026 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.)	
4	Burner Bathi (Heat Lamp) with 50 RFT Pipe DA & Oxygen regulator (Complete) Heavy Duty (Mughal Pak)	Nos	16	9500	152,000.00	
14	Brass Hammer with Handle size 5kg (Mughal Pak)	Nos	5	10500	52,500.00	
Sub Total				204,500.00		
Plus GST 18%.				36,810.00		
Total FOR Value including all Govt. Tax / Duties				Total Amount		241,310.00
NOTES:- As per Annexure-I attached.		Rupees:Two Hundred Forty One Thousand Three Hundred & Ten Only				
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED Delivery: As per Annexure “I” If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR						
Indent:RWT/P/LP/0252/26 Dt:25/02/2026 Jobs No.25/58/063820-571		Purchase Diary # FCS/SOA/Ind/440/2025 dt:08-04-2026				
Indent:SOA/P/LP/0329/26 Dt:26/02/2026 Jobs No.25/70/040544-511		Purchase Diary # FCS/SOA/Ind/444/2025 dt:08-04-2026				
PCS No.FCS/SOA/101/2026 Dt:15-05-2026						

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
ore) Sawan delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at
Camp your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O