



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/512/2026

Date: 05.07.2026

M/S:Fazal Traders

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

Net Cost: 494,538.00

GST NO:3277876285823

NTN NO:9790982-8

Dear Sir.

Subject:Hardware Material (Un-Claimable)

Reference your quotation No.Nil dated:20-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/042/2026 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.)
5	Safety Cone Large Size Material: Polyvinyl Chloride (PVC) Height: 36"Base Dimensions: 17" x 17" Weight: approx. 10 lbs Reflectivity: fitted with two high-intensity prismatic reflective collars (a 4-inch top collar and 6-inch bottom collar) to meet MUTCD and DOT visibility standards for nighttime use Color: Bright fluorescent Orange (Ingco China)	Nos	40	1560	62,400.00
8	Hatchet with Wooden Handle Length: 19" Weight: approx. 2.25 lbs Head weight: 800 gram Head Material: drop forged carbon steel Handle material: premium shock absorbing hardwood material like hickory (Harden Pak)	Nos	8	2350	18,800.00
21	Hand Gloves 14" Material: premium grain leather Length: 14" total with extended cuff for protection of forearm Thickness: 1.4 mm Inner lining: soft inner cotton (Ingco China)	PRS	350	295	103,250.00
22	LED Light 100 wattwater proof 24 hours warranty High Pure Fins Material, Toughened Glass Clear Heat Proof, Bubble Free, Water Proof Frame Electric Shock & Current Variation Protective (Osaka Pak)	Nos	4	15000	60,000.00
26	Welding Cable Thimble Brass (350-400 amp) Insulated Rubber Type, F/Q Copper with Conductivity and High Purity with Material enforcement (Hero Pak)	Nos	110	635	69,850.00

27	Welding Cable Connector male female (400Amp) DC Plug Locking style Brassnickle Plated, threaded nut for welding cable use (Hero Pak)	Nos	60	1370	82,200.00
29	Field Coil 2400 watt 99.99% Copper (Dewalt USA)	Nos	4	5650	22,600.00
Sub Total					419,100.00
Plus GST 18%.					75,438.00
Total Amount					494,538.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Four Thousand Five Hundred & Thirty Eight 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/0426/26 Jobs No.25/70/140544-571	Dt:04.05.2026	Purchase Diary # FCS/SOA/Ind/574/2025 dt:01.06.2026			
Indent:RWT/P/LP/0303/26 Jobs No.26/53/005255-511	Dt:02.05.2026	Purchase Diary # FCS/SOA/Ind/575/2025 dt:01.06.2026			
Indent:SOA/P/LP/0427/26 Jobs No.25/70/040544-511	Dt:07.05.2026	Purchase Diary # FCS/SOA/Ind/576/2025 dt:01.06.2026			
Indent:SOA/P/LP/0294/26 Jobs No.25/70/030544-511	Dt:03.02.2026	Purchase Diary # FCS/SOA/Ind/338/2025 dt:08.02.2026			
Indent:SOA/P/LP/0282/26 Jobs No.25/70/140544-571	Dt:26.01.2026	Purchase Diary # FCS/SOA/Ind/334/2025 dt:08.02.2026			
PCS No.FCS/SOA/120/2026		Dt:26.06.2026			

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

P.T.O