



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/403/2026

Date: 07.06.2026

M/S: GM & Sons Enterprises

Khan, More Eminabad Road Gujranwala

Net Cost: 479,847.00

GST.NO.2500443170510

NTN.NO.4431705-7

Dear Sir.

Subject: Tie-In-Welding Material

Reference your quotation No.GMS/057/2025-26 dated:13-05-2026 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.)
1	Foam Sheet 6'x 4'x 4" Durable Comfortable, Breathable fine quality (Canon Pak)	Nos	16	7950	127,200.00
2	Disposable Cup, Hard Card Paper, Fine Quality (Local Pak)	Nos	5000	9.50	47,500.00
3	Cotton Rags Fine Quality 1" x 1" size (Local Pak)	Nos	500	250	125,000.00
5	Hand Gloves 14" Leather Made Five Finger, Inner Lining (Ittehad Pak)	PRS	230	465	106,950.00
Sub Total					406,650.00
Plus GST 18%.					73,197.00
Total Amount					479,847.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Seventy Nine Thousand Eight Hundred & Forty Seven 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			
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 delivery 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