



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/513/2026

Date: 05.07.2026

M/S:Hajvery Enterprises

Shop No.01, Street No.02 Pansarianwala Bazar,

Net Cost: 483,682.00

Near Care Pharmacy, Begum Kot Lahore

GST.NO.3540340220709

N.T.N.NO.9342680-5

Dear Sir,

Subject:Hardware Material (Un-Claimable)

Reference your quotation No.Nil dated:22.06.2026 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.)
4	Silky Romal size 54" x 54" double horse, Soft Cloth , Silk & Fiber Mix (7/8 Micron) (3 Horse Pak)	Nos	245	770	188,650.00
6	Water Cooler Cap:100 Ltr Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap, Anti Fungus (Rahber Pak)	Nos	10	2050	20,500.00
11	Water Cooler Capacity:70 Ltr Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap, Anti Fungus (Rahber Pak)	Nos	4	19500	78,000.00
12	Water Cooler Capacity:50 Ltr Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap,	Nos	3	9250	27,750.00
19	Cotton GlovesSize: 9 No. (Large) Length: 10" Width across palm: 5" Weight: 50 gram per pair Cuff style:	PRS	700	50	35,000.00
24	White Paint Marker (Each Pkt 10 Nos) (Uni Panit Pak)	Pkt	20	3000	60,000.00
Sub Total					409,900.00
Plus GST 18%.					73,782.00
Total Amount					483,682.00
NOTES:-		Rupees:Four Hundred Eighty Three Thousand			
As per Annexure-I attached.		Six Hundred & Eighty Two 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: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/0294/26 Jobs No.25/70/030544-511	Dt:01/02/2026	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 (Store), 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-SOA Camp, under intimation to Procurement Department.

P.T.O