



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/397/2026

Date: 06.06.2026

M/S:Hassan Traders

H-44, Phase 1, Garden Town, Gujranwala

Net Cost: 477,900.00

GST.NO.3410129504187

N.T.N.NO.8148769-7

Dear Sir.

Subject: Soap Testing Material

Reference your quotation No.HT-192-2026 dated:07-05-2026 in response to our tender enquiry No. FCS/SOA/T.E/023/2026 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.)
2	Web Sling Belt Cap.40Ton 8mtr Length 100% polyester webbing, Anti Slippery, Strong Grip (Citex Holland)	Nos	2	65000	130,000.00
17	Lifting Hook Cap-20 Ton Grade 80 or 100, designed for specific loads, including safety latches, and precise dimensions for throat opening, shank diameter, and hook height to ensure safe, certified overhead lifting. Standard Hooks must conform to safety factors, often requiring a 4:1 factor against failure. (Jiazhong China)	Nos	11	25000	275,000.00
Sub Total					405,000.00
Plus GST 18%.					72,900.00
Total Amount					477,900.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Seventy Seven Thousand & Nine Hundred 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/0255/26 Dt:25/02/2026 Jobs No.25/58/063820/571		Purchase Diary # FCS/SOA/Ind/436/2025 dt:08-04-2026			
Indent:SOA/P/LP/0268/26 Dt:18/02/2026 Jobs No.25/70/030544/511		Purchase Diary # FCS/SOA/Ind/439/2025 dt:08-04-2026			
PCS No.FCS/SOA/100/2026 Dt:15-05-2026					

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