



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/410/2026

Date: 08.06.2026

M/S:Hassan Traders

Shop No.48,2nd Floor Nishtar Market, Bumb Chowk, Sargodha

Net Cost: 426,570.00

GST NO:3400440120113

NTN NO:4401201-2

Dear Sir.

Subject:Lowering Material

Reference your quotation No.Nil dated:16-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/025/2026 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.)
11	Goggle for Sand Blasting Scratches Double Glass, Ultra Vision, Heavy Duty (Wadfow China)	Nos	50	850	42,500.00
12	Handle Valve 1” with Adopter (Wadfow China)	Nos	10	5800	58,000.00
13	Hand Gloves 14” Leather Made Five Finger , Inner Lining (Wadfow China)	PRS	90	350	31,500.00
15	LPG Gas Regulator 22 No. (Gasco Pak)	Nos	100	750	75,000.00
17	Torch rechargeable Lighting Distance 500 Mtr LED (Wadfow China)	Nos	20	3500	70,000.00
22	Gas Valve size ¼” Stainless steel bodies (Diamond Pak)	Nos	100	845	84,500.00
Sub Total					361,500.00
Plus GST 18%.					65,070.00
Total Amount					426,570.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Twenty Six Thousand Five Hundred & Seventy 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/0009/26 Dt:18/02/2026		Purchase Diary # FCS/SOA/Ind/446/2025 dt:08-04-2026			
Indent:SOA/P/LP/0266/26 Dt:18/02/2026		Purchase Diary # FCS/SOA/Ind/447/2025 dt:08-04-2026			
Indent:SOA/P/LP/0265/26 Dt:18/02/2026		Purchase Diary # FCS/SOA/Ind/448/2025 dt:08-04-2026			
Jobs No.25/70/030544-511		PCS No.FCS/SOA/103/2026 Dt:19.05.2026			

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

P.T.O