



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/415/2026

Date: 08.06.2026

M/S: Irtaza Traders

Gulshane Bashir Road, 1st Floor Near Amin Traders, Quanchi Mor Sargodha

Net Cost: 407,230.00

GST NO: 3277876281563

NTN NO:9961702-7

Dear Sir,

Subject: Lowering Material

Reference your quotation No.Nil dated:18-05-2026 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.)
4	MS Iron Kassi with wooden Handle (Shalimar Pak)	Nos	8	2450	19,600.00
5	MS Iron Shovel with Handle (Shalimar Pak)	Nos	8	2450	19,600.00
6	MS Iron Pick Axe with Handle (Shalimar Pak)	Nos	5	2450	12,250.00
7	Measuring Tape 100' Fiber Fine Quality Steel, HI-Vision Numbering, Heavy Duty. Easy Open & Folded (Ingco China)	Nos	2	630	1,260.00
8	Water Cooler Cap:50 Ltr Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap, Anti Fungus (Orient Pak)	Nos	2	8500	17,000.00
9	Water Cooler Cap:100 Ltr Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap, Anti Fungus (Orient Pak)	Nos	3	19800	59,400.00
16	Lead Clip ½" for LPG (Canon Pak)	Nos	200	490	98,000.00
18	G.I.Box Size 6'x3'x3' 22Gauge with Stand (Rehan Pak)	Nos	3	24500	73,500.00
19	Safety Valve size 2" (Afzal Pak)	Nos	5	5400	27,000.00
20	Safety Valve size 1" (Afzal Pak)	Nos	5	3500	17,500.00
Sub Total					345,110.00
Plus GST 18%.					62,119.80
Total Amount					407,229.80
Say Rs:					407,230.00
NOTES:-		Rupees:Four Hundred Seven Thousand Two Hundred & Thirty Only			
As per Annexure-I attached.					
Delivery: As per Annexure "I"		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED			
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/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			
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 send the Camp same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

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