

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/422/2026

Date: 09.06.2026

M/S: Irtaza Traders

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

Net Cost: 497,370.00

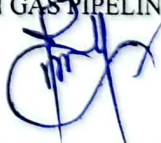
GST NO: 3277876281563

NTN NO:9961702-7

Dear Sir.

Subject: Testing Material

Reference your quotation No.Nil dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/026/2026 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.)
3	Canopy Attested Fire Proof 32' x 38' (Water Proof) Good Quality Stitch with Commercial Cotton Thread Double Stitched 24 hours warranty, Green Color Thickness=16 oz , All Edges Stitched with Rope in Hem. All Corner reinforcement with Canvas Patches un Read (King Kong China)	Nos	4	52000	208,000.00
5	Field Coil 2200 watt 99-.99% Copper (Dewalt USA)	Nos	10	8550	85,500.00
16	Carbon Brush 2400 watt for 99.99% Copper Wire Connectivity Increased Heat Resistant, Outstanding Durable, Anti Dust (Dewalt USA)	PRS	80	1600	128,000.00
Sub Total				421,500.00	
Plus GST 18%.				75,870.00	
Total Amount				497,370.00	
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Seven Thousand Three 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:RWT/P/LP/0256/26 Dt:25/02/2026 Jobs No.25/58/063820-571		Purchase Diary # FCS/SOA/Ind/449/2025 dt:08-04-2026			
Indent:RWT/P/LP/0246/26 Dt:25/02/2026 Jobs No.26/31/062720-571		Purchase Diary # FCS/SOA/Ind/450/2025 dt:08-04-2026			
Indent:SOA/P/LP/0337/26 Dt:26/02/2026 Jobs No.25/70/040544-511		Purchase Diary # FCS/SOA/Ind/453/2025 dt:08-04-2026			
PCS No.FCS/SOA/104/2026		Dt:19-05-2026			

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