



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/400/2026

Date: 06.06.2026

M/S:Khattak Traders

Office # 10.First Floor, Potohar Plaza, I-9 Markaz Islamabad

Net Cost: 472,000.00

GST.NO.3277876315384

N.T.N.NO.4003494-1

Dear Sir.

Subject:Soap Testing Material

Reference your quotation No.Nil dated:Nil 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.)
15	D-Shackle Cap-30 Ton Style Round Pin Galvanized CM Super Strong Shackle are carbon type shackle with strength ratings that are 17 to 50% stronger than comparable sized carbon shackles (Columbus Mckinnon CM)	Nos	16	25000	400,000.00
Sub Total					400,000.00
Plus GST 18%.					72,000.00
Total FOR Value including all Govt. Tax / Duties					472,000.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred & Seventy Two Thousand 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/0334/26 Jobs No.25/70/040544/511		Dt:26/02/2026		Purchase Diary # FCS/SOA/Ind/438/2025 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