



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/517/2026

Date: 08.07.2026

M/S:Pak Multi Services Pvt Ltd

Office # 6, 5th Floor, Rizwan Arcade, Adamjee Road, Saddar Rawalpindi

Net Cost: 448,225.00

GST NO:23-00-3226-706-12

NTN NO:3226706-1

Dear Sir,

Subject:Grocery Items

Reference your quotation No.PMS SNGPL/A-053/06/2026 dated:18-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/039/26 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.)
1	Phenyle Cap: 2.75 Ltr Packing (ZIC)	Bottle	160	324.39	51,902.40
2	Cleaning Powder Size 1 Kg / Pck (Pak)	Nos	150	186.83	28,024.50
3	Mosquito Spray size 600ML (Black Cobra)	Nos	48	989.13	47,478.24
4	Wiper for wiping (size 3 ft Rubber Blade 1.5 ft) Fine Quality (Local)	Nos	144	451.19	64,971.36
5	Cleaning Acid size 600ML (Harpic)	Nos	188	234.90	44,161.20
6	Bath Soap 150g (Lux)	Nos	72	192.34	13,848.48
8	Floor Mop Cotton Tentacles with plastic Handle size 2ft (Local)	Nos	154	513.29	79,046.66
9	Air Freshner 300ML CFC Free	Nos	66	338.93	22,369.38
11	Tissue Roll for toilet (Rose Patel Pak)	Nos	66	137.86	9,098.76
12	Tissue Roll for Kitchen Large size (Rose Patel Pak)	Nos	48	316.79	15,205.92
13	Cotton Duster for Kitchen 12" x 24" (Local)	Nos	48	78.02	3,744.96
Sub Total					379,851.86
Plus GST 18%.					68,373.33
Total Amount					448,225.19
Say Rs:					448,225.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Forty Eight Thousand Two Hundred & Twenty Five 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/ADM/LP/0062/26 Dt:31/12/2025 Jobs No.25/70/060544-584		Purchase Diary # FCS/SOA/Ind/496/2025 dt:01-05-2026			
Indent:SOA/ADM/LP/0063/26 Dt:31/12/2025 Jobs No.25/70/060544-584		Purchase Diary # FCS/SOA/Ind/497/2025 dt:01-05-2026			
Indent:RWT/ADM/LP/0113/26 Dt:31/12/2025 Jobs No.20/75/530530-584		Purchase Diary # FCS/SOA/Ind/498/2025 dt:01-05-2026			
PCS No.FCS/SOA/117/2026		Dt:18-06-2026			

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 same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O