



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/526/2026

Date: 10.07.2026

M/S:Pak Multi Services Pvt Ltd

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

Net Cost: 457,728.00

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

NTN NO:3226706-1

Dear Sir,

Subject:Hardware Material

Reference your quotation No.PMS SNGPL/A-055/06/2026 dated:19-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/041/26 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	Dyelectric Insulating Union 1" with Insulator Style Color Brass Exterior Finish Brass (Local)	Nos	15	2974.19	44,612.85
5	Web Sling Cap.25 Ton 6mtr Length 100% Polyester Strong Grip, Heavy Duty, Double Stitch, Anti Slippery (Citex Holland)	Nos	2	33051.21	66,102.42
7	Handle Valve 2" with Adopter for LPG Cylinder (KATZ China)	Nos	20	3267.42	65,348.40
8	Handle Valve 1" with Adopter for LPG Cylinder (KATZ China)	Nos	24	1874.58	44,989.92
9	Penetrant Developer Cleaner (DPT Kit) DPT Set, consisting of Super Cleaner, Super Penetrant and Super Developer, is a reliable solution used for liquid penetrant testing of surface defects for Pipeline testing use. (CRC Crick)	Set	15	5361.92	80,428.80
14	Electrician Tool Box, Consist of 08 Items.225mm Combination Plier, 165mm Combination Plier 210mm Diagonal Cutting Plier 165mm Diagonal Cutting Plier, 205mm Lag Nose Plier,165mm Lag Nose Plier, Utility Knife, 160mm Wire Stripper (China)	Nos	2	18850.50	37,701.00
17	Cable Thimble Copper 16mm Material:100% Copper, with a Silver Coating for Enhanced Conductivity and Corrosion resistance. Maximum Cable size:16mm Stud / Bolt Hole size:8mm Local Pak)	Nos	120	261.81	31,417.20
20	Cable Gland M20, Nickel Plate, Material = Brass, Clamping Range = 8-12mm (Important China)	Nos	62	64.25	3,983.50
21	Cable Gland M63, Nickel Plate, Material = Brass, Clamp, NG Rape =34-38mm (Important China)	Nos	20	666.05	13,321.00
Sub Total					387,905.09
Plus GST 18%.					69,822.92
Total Amount					457,728.01
Total FOR Value including all Govt. Tax / Duties					Say Rs: 457,728.00
NOTES:-		Rupees:Four Hundred Fifty Seven Thousand			
As per Annexure-I attached.		Seven Hundred & Twenty Eight Only			

(Signature)

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED



(MUHAMMAD FAWAD KHAN)
Senior Officer (Procurement)
For MANAGING DIRECTOR

Delivery: As per Annexure "I"

If need be please, contact Mr. MUHAMMAD FAWAD KHAN
(Tel:0335-0462174)

Indent:SOA/P/LP/0278/26 Jobs No.25/70/040544-511	Dt:26/01/2026	Purchase Diary # FCS/SOA/Ind/320/2025 dt:06-02-2026
Indent:SOA/P/LP/0281/26 Jobs No.25/70/140544-511	Dt:26/01/2026	Purchase Diary # FCS/SOA/Ind/333/2025 dt:08-02-2026
Indent:SOA/P/LP/0283/26 Jobs No.25/70/040544-511	Dt:26/01/2026	Purchase Diary # FCS/SOA/Ind/335/2025 dt:08-02-2026
Indent:SOA/P/LP/0279/26 Jobs No.25/70/040544-511	Dt:26/01/2026	Purchase Diary # FCS/SOA/Ind/337/2025 dt:08-02-2026
Indent:SOA/P/LP/0417/26 Jobs No.25/70/040544-511	Dt:30/04/2026	Purchase Diary # FCS/SOA/Ind/592/2025 dt:06-06-2026
PCS No.FCS/SOA/119/2026 Dt:19-06-2026		

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

P.T.O