



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/419/2026

Date: 09.06.2026

M/S: Pasban Traders

House # Cb-25C, Bilal Town, Rahwali Gujranwala

GST No.2500404798218

NTN No:4047982-0

Net Cost: 484,154.00

Dear Sir,

Subject: Testing Material

Reference your quotation No.Nil dated:15-05-2026 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.)
6	Field Coil 2400 watt 99.99% Copper (Dewalt USA)	Nos	10	8890	88,900.00
7	Grinder Switch 2400 watt (Dewalt USA)	Nos	12	2800	33,600.00
9	Face Plate Inner dia 8" outer dia 16" (3/4") Almonium Cutting and Threaded along with Polish (Taiwan)	Nos	2	48500	97,000.00
10	Industrial Septical Male Female 63-AMP Voltage 220-240 Heavy Duty Connector High Temperature Resistant Good liquid erosion resistance ensures consistency and reliability Solid Material Made, PP/PA Material use for Sleeve High Quality Thermoplastic Used, Heat Resistant IP44, Splash Proof Dust Proof, Water Proof Pin Type: 2 Pin + 1 Earth (Km Pak)	PRS	24	2950	70,800.00
14	Wire Brush size 2' (Pak Made)	Nos	80	550	44,000.00
18	Dyelectric insulating union 1" with insulator Set Cl.3000 (Total China)	Nos	8	9500	76,000.00
Sub Total					410,300.00
Plus GST 18%.					73,854.00
Total Amount					484,154.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-		Rupees: Four Hundred Eighty Four Thousand One Hundred & Fifty Four 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: RWT/P/LP/0246/26 Dt: 25/02/2026		Purchase Diary # FCS/SOA/Ind/450/2025			
Jobs No. 26/31/062720-571		dt: 08-04-2026			
Indent: SOA/P/LP/0337/26 Dt: 26/02/2026		Purchase Diary # FCS/SOA/Ind/453/2025			
Jobs No. 25/70/040544-511		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