



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

LPO Dispatch

Date: 26-07-26

PURCHASE ORDER NO: FCS/SOA/LP/510/2026

Date: 05.07.2026

M/S: Pasban Traders

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

Net Cost: 490,290.00

GST No.2500404798218

NTN No:4047982-0

Dear Sir,

Subject: Hardware Material (Un-Claimable)

Reference your quotation No Nil dated 22-06-2026 in response to our tender enquiry No FCS/SOA/T L/042/2026 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.)
13	MS(Mild Steel) Iron Ganti with Wooden handle, Heavy Duty Anti Rust Color Coated (Sialkot Pak)	Nos	42	2500	105,000.00
14	MS(Mild Steel) Iron Kassi with Wooden handle, Heavy Duty Anti Rust Color Coated (Sialkot Pak)	Nos	30	2500	75,000.00
15	MS(Mild Steel) Iron Shoval with Wooden handle, Heavy Duty Anti Rust Color Coated (Sialkot Pak)	Nos	27	2500	67,500.00
16	Umbrella with Cloth 10 ft dia Coverage Area: 10 ft (120") Handle material: high density molded plastic Canopy Material: Water-resistant and UV-protected polyester (usually ranging from 180g to 250g weight) (Toal China)	Nos	10	14000	140,000.00
16	Umbrella with Stand Full Size high density molded plastic Canopy Material: Water-resistant and UV-protected polyester (usually ranging from 180g to 250g weight) (Toal China)	Nos	2	14000	28,000.00
Sub Total					415,500.00
Plus GST 18%.					74,790.00
Total Amount					490,290.00
NOTES:-		Rupees: Four Hundred Ninety Thousand Two Hundred & Ninety Only			
As per Annexure-I attached.					

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/P/LP/0426/26

Dt: 04/05/2026

Purchase Diary # FCS/SOA/Ind/574/2025
dt: 01.06-2026

Jobs No.25/70/140544-571

Indent: RWT/P/LP/0303/26

Dt: 02/05/2026

Purchase Diary # FCS/SOA/Ind/575/2025
dt: 01.06-2026

Jobs No.26/53/005255-511

Indent: SOA/P/LP/0294/26

Dt: 03/02/2026

Purchase Diary # FCS/SOA/Ind/338/2025
dt: 08.02.2026

Jobs No.25/70/030544-511

PCS No.FCS/SOA/120/2026

Dt: 26.06.2026

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.

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