

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/405/2026

Date: **07.06.2026**

M/S: PK Traders

Main Basharat Market Phase 3 Hayatabad Peshawar

Net Cost: 371,700.00

GST.N0.3277876336722

NTN.N0.5852202-6

Dear Sir.

Subject: Tie-In-Welding Material

Reference your quotation No.Nil dated:11-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/024/2026 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.)
7	Canvas Tarpal size: 30' x 36' water Proof, Anti Flies & Smoke Wax Coated, Oil Proof, Anti Flies, Double Stiches, Metal Gromit on Demand (Habib Pak)	Nos	2	75000	150,000.00
8	Water Cooler Cap:50 Ltr Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap, Anti Fungus (Rahber Pak)	Nos	6	7800	46,800.00
9	Handle Valve 2" with Adopter Brass Made NPT High Pressure Class 600 PSI (Shaheen Pak)	Nos	10	6700	67,000.00
15	U Clamp with Nuts & Clip size 19 No. (Mughal Pak)	Nos	80	640	51,200.00
		Sub Total			315,000.00
		Plus GST 18%.			56,700.00
		Total Amount			371,700.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Seventy One Thousand & Seven Hundred Only			
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:RWT/P/LP/0252/26 Dt:25/02/2026 Jobs No.25/58/063820-571		Purchase Diary # FCS/SOA/Ind/440/2025 dt:08-04-2026			
Indent:SOA/P/LP/0329/26 Dt:26/02/2026 Jobs No.25/70/040544-511		Purchase Diary # FCS/SOA/Ind/444/2025 dt:08-04-2026			
PCS No.FCS/SOA/101/2026 Dt:15-05-2026					

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

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