



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/522/2026

Date: 10.07.2026

M/S:Prime Hub (Pvt) Ltd

Office No.03, Plot No.95-B, Street No.32, G-9/1, Islamabad

Net Cost: 148,680.00

GST.NO.

N.T.N.NO.

Dear Sir,

Subject:Hardware Material

Reference your quotation No.PH/00104 dated:18-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/041/2026 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.)
3	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 (Clopak Pak)	PRS	60	2100	126,000.00
Sub Total					126,000.00
Plus GST 18%.					22,680.00
Total FOR Value including all Govt. Tax / Duties					Total Amount 148,680.00
NOTES:- As per Annexure-I attached.		Rupees:One Hundred Forty Eight Thousand Six Hundred & Eighty Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0278/26 Dt:26/01/2026		Purchase Diary # FCS/SOA/Ind/320/2025 dt:06-02-2026			
Jobs No.25/70/040544-511		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 (Store), Sawan delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at Camp your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O