



سوی شمالی گیس پائپ لائنز لمیٹڈ
Sui Northern Gas Pipelines Limited

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/508/2026

Date: **05.07.2026**

M/S:Rafay Enterprises

Office #20, First Floor, VIP Plaza, I-8 Markaz, Islamabad

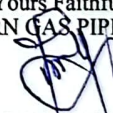
Net Cost: **379,488.00**

GST NO:3740505834293

Dear Sir,

Subject:Hardware Material (Un-Claimable)

Reference your quotation No.169 dated:24.06.2026 in response to our tender enquiry No.FCS/SOA/T.E/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.)
2	MS Surface Box (18" x 12") Dimensions: 18" x 12" (Length x Width) Depth:4" Material: High-quality Cold Rolled (CR) or Hot Rolled (HR) Mild Steel Gauge/ Thickness: 22 Gauge sheet metal Coating/ Finish: Powder-coated or galvanized to provide superior anti-corrosion and rust resistance Design Type: Surface-mounted (designed to be screwed directly onto a flat wall, requiring no masonry chiseling) (Local Pak)	Nos	4	9250	37,000.00
3	Canvas Tarpal Size 40' x 50' Anti Flies & Smoke, Double Stitches Green Color along with 06 Rings, Thickness = 16 oz. All Edges Stitched with Rope in hem, All Corner Reinforced with Canvas Patches Un Treated 24 hours warranty (Habib Pak)	Nos	4	61500	246,000.00
7	Chati Tradition High Quality Plastic Mat Poly Vandille Mat Thick Carpet size 12' x 12' (Local Pak)	Nos	8	3200	25,600.00
25	Measuring Wheel: Wheel dia: 31.8 cm, wheel circumference: 1 mtr, Measuring range: 0 – 10,000 mtr, display type: digital LCD, tyre material: thermoplastic rubber, elescopic/foldable handle with kickstand. (Wadfow China)	Nos	2	6500	13,000.00
Sub Total					321,600.00
Plus GST 18%.					57,888.00
Total Amount					379,488.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Seventy Nine Thousand Four Hundred & Eighty Eight Only			
Deliverv: 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/0321/26 Jobs No.25/70/130544-571		Dt:24/02/2026		Purchase Diary # FCS/SOA/Ind/591/2025 dt:06.06.2026	
Indent:SOA/P/LP/0418/26 Jobs No.25/70/040544-511		Dt:30/04/2026		Purchase Diary # FCS/SOA/Ind/573/2025 dt:01.06.2026	
Indent:SOA/P/LP/0426/26 Jobs No.25/70/140544-571		Dt:04/05/2026		Purchase Diary # FCS/SOA/Ind/574/2025 dt:01.06.2026	
Indent:SOA/P/LP/0282/26 Jobs No.25/70/140544-571		Dt:26/01/2026		Purchase Diary # FCS/SOA/Ind/334/2025 dt:08.02.2026	
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-Soan Camp, under intimation to Procurement Department.

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