



سوئی ناردرن گیس  
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/448/2026

Date: 15.06.2026

M/S:Sadiq Impex Govt. Contractor / General Order Supplier

Office #.217/10, Saleh Market, Adamjee Road, Saddar, Rawalpindi

Net Cost: 2,212,677.00

GST NO:3277876131937

NTN NO:7370354-2

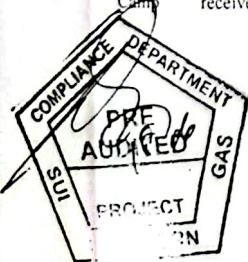
Dear Sir.

Subject:Cement OPC Fresh

Reference your quotation No.Nil dated:19-05-2026 in response to our tender enquiry No.FCS/SOA/LE/033/2026 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<br>Items #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Description                                                                                                                                              | Unit                                                                            | Qty.         | Rate. (Rs.) | Total Value (Rs.) |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------|-------------|-------------------|--------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Cement OPC Fresh<br>(with loading, unloading and Stacking of bags at site, entire responsibility of supplier, Each Bag weight: 50kgs) Brand: Bestway Pak | Bags                                                                            | 1350         | 1389        | 1,875,150.00      |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                          |                                                                                 |              |             | Sub Total         | 1,875,150.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                          |                                                                                 |              |             | Plus GST 18%.     | 337,527.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total FOR Value including all Govt. Tax / Duties                                                                                                         | Total Amount                                                                    | 2,212,677.00 |             |                   |              |
| NOTES:-<br>As per Annexure-I attached.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                          | Rupees:Two Million Two Hundred Twelve Thousand Six Hundred & Seventy Seven Only |              |             |                   |              |
| <div>Yours Faithfully,<br/>SUI NORTHERN GAS PIPELINES LIMITED</div> <div>Delivery: As per Annexure "I"<br/>If need be please, contact Mr. MUHAMMAD FAWAD KHAN<br/>(Tel:0335-0462174)</div> <div><br/>General Manager (Procurement)</div> <div><br/>(MUHAMMAD FAWAD KHAN)<br/>Senior Officer (Procurement)<br/>For MANAGING DIRECTOR</div> |                                                                                                                                                          |                                                                                 |              |             |                   |              |
| Indent:SOA/P/LP/0350/26 Dt:05/03/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                          | Purchase Diary # FCS/SOA/Ind/463/2025<br>dt:10-04-2026                          |              |             |                   |              |
| Jobs No.25/70/120544-581                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                          | PCS No.FCS/SOA/111/2026<br>Dt:22-05-2026                                        |              |             |                   |              |

CC EO On receipt of above material, please arrange to deliver to indentor 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 your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department



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