



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/412/2026

Date: 08.06.2026

M/S:Salaar Traders

House #:75, Block EE Ext, Citi Housing Gujranwala

Net Cost: 491,352.00

GST NO:3410164566921

NTN NO:789664-6

Dear Sir.

Subject:Lowering Material

Reference your quotation No.ST/167/2025-26 dated:16-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/025/2026 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	Pipe Lifting Belt Cap.20 Ton 100% Polyester Strong Grip, Heavy Duty, Double Stitch, Anti Slippery (Citex Holland)	Nos	8	46500	372,000.00
14	Silky Romal size 54” x 54” double horse, Soft Cloth , Silk & Fiber Mix (7/8 Micron) Double Horse Pak	Nos	60	740	44,400.00
Sub Total					416,400.00
Plus GST 18%.					74,952.00
Total Amount					491,352.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety One Thousand Three Hundred & Fifty Two 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/0274/26 Dt:23/02/2026		Purchase Diary # FCS/SOA/Ind/445/2025 dt:08-04-2026			
Indent:SOA/P/LP/0009/26 Dt:18/02/2026		Purchase Diary # FCS/SOA/Ind/446/2025 dt:08-04-2026			
Jobs No.25/70/030544-511		PCS No.FCS/SOA/103/2026 Dt:19.05.2026			

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 (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