



سولہ ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/395/2026

Date: 06.06.2026

M/S:Sheen Sein

**House No.278, Block B, Nespak Housing Society
Phase 3 Defence Road Lahore**

Net Cost: 423,620.00

GST.NO.

N.T.N.NO.

Dear Sir.

Subject:Soap Testing Material

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No. FCS/SOA/T.E/023/2026 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.)
6	Water Cooler Capacity:70 Ltr, Plastic Made, PU Foam (Rahber Pak)	Nos	6	18500	111,000.00
9	Welding Canopy Attested Fire Proof 32' x 38' (Water Proof) Double Stitched, Wax Coated of PP Material, Fungus Proof 100% Cotton Used, Chemical & Flies Proof (Aim Tax Pak)	Nos	2	59000	118,000.00
16	Ply wood Sheet 8'x4'x1" Water Proof (ZRK Pak)	Nos	20	6500	130,000.00
		Sub Total			359,000.00
		Plus GST 18%.			64,620.00
		Total Amount			423,620.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Twenty Three Thousand Six Hundred & Twenty 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/0255/26 Dt:25/02/2026 Jobs No.25/58/063820/571		Purchase Diary # FCS/SOA/Ind/436/2025 dt:08-04-2026			
Indent:RWT/P/LP/0251/26 Dt:25/02/2026 Jobs No.25/58/063820/571		Purchase Diary # FCS/SOA/Ind/437/2025 dt:08-04-2026			
Indent:SOA/P/LP/0268/26 Dt:18/02/2026 Jobs No.25/70/030544/511		Purchase Diary # FCS/SOA/Ind/439/2025 dt:08-04-2026			
PCS No.FCS/SOA/100/2026 Dt:15-05-2026					

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 .
Sawan Camp 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-SOA Camp, under intimation to Procurement Department.

P.T.O