

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/348/2026

Date: **20.04.2026**

M/S: Royal Traders

Office 48-1st Floor Nishter Market,
Bumb Chowk Sargodha

Net Cost: **430,110.00**

G.S.T No.08-80-8400-006-19 N.T.N No.2137809-6

Dear Sir.

Subject:MS Plate

Reference your quotation No.Nil dated:12-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/021/2026 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	M.S Plate size 5” x 9-1/2” x ¾” Thick	Nos	90	4050	364,500.00
		Sub Total			364,500.00
		Plus GST 18%.			65,610.00
	Total FOR Value including all Govt. Tax / Duties	Total Amount			430,110.00
	NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Thirty Thousand One Hundred & Ten 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/0319/26 Dt:23/02/2026	Purchase Diary # FCS/SOA/Ind/402/2025 dt:23-02-2026			
	Jobs No.25/70/120544-571	PCS No.FCS/SOA/089/2026 Dt:13-03-2026			

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 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.

P.T.O

