PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/351/2026 Date: **23.04.2026**

M/S: Pasban Traders

House # Cb-25C, Bilal Town, Rahwali Gujranwala **Net Cost: 437,190.00**

GST No.2500404798218 NTN No:4047982-0

Dear Sir.

Subject:Dewatering Material

Reference your quotation No.Nil dated:27-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/022/2026 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	Pressure Hose Pipe size 1” Zero to 10,000 PSI for Testing Specification:-Zero to 10000 PSI For Testing, Bust Proof Hydraulic Pneumatic Pressure flow House inner lining rubber tube made of Compounded Synthetic Rubber abrasion resistant, Hoses Working Pressure Bar=14 Temperature Up to 65˚c Hose Pipe o: D (mm) =38, Busting Pressure (Bar)=40, (Each Length of 10 feet) Crystal Pak	Fts	210	1650	346,500.00
9	Cone Plug (Plastic) size 1-1/2” for DewateringMaterial: Molded plastic (often high-impact polypropylene) for the threaded plug and a durable rubber compound for the sealing cone.• Head Type: Raised Square (for tightening by hand or with a wrench).• Design: 2-piece, rust-proof, and reusable design.• Dimensions: Roughly 1-81/100 inches in height/width (approx 1.81 inches).• Weight: Approximately 0.08 lb.• Color: Often black (rubber cone) with white or orange (plastic screw) Crystal Pak	Nos	320	75	24,000.00
		Sub Total			370,500.00
		Plus GST 18%.			66,690.00
	Total FOR Value including all Govt. Tax / Duties	**Total Amount**			437,190.00

NOTES:-
As per Annexure-I attached.

Rupees:Four Hundred Thirty Seven Thousand One Hundred & Ninety 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/0317/26 Dt:16/02/2026

Purchase Diary # FCS/SOA/Ind/394/2025 dt:16.02.2026

Jobs No.25/70/030544-511

PCS No.FCS/SOA/094/2026
Dt:30-03-2026

CC: EO (Store) Sawan Camp

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 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.