سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/356/2026 Date: **23.04.2026**

M/S:SR Traders (General Order Supplier)
F-11, 1st Floor Shimla Tower, 5 Davis Road Lahore
GST NO:3220272310563 NTN NO:A-271560-3

Net Cost: **485,263.00**

Dear Sir.

Subject:Dewatering Material

Reference your quotation No.Nil dated:30-03-2026 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.)
5	Hose Pipe 6" diafor Dewatering Specification:-Zero to 15000 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) Dura Pak	Fts	138	2980	411,240.00
		Sub Total			411,240.00
		Plus GST 18%.			74,023.20
		Total Amount			485,263.20
	Total FOR Value including all Govt. Tax / Duties	**Say Rs**			485,263.00
	NOTES:- **As per Annexure-I attached.**	**Rupees:Four Hundred Eighty Five Thousand Two Hundred & Sixty Three 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.

P.T.O

Pearl Pipe Pak	237	Green Turpal Pak	231	Habib Pak	225	Data Turpal Lahore	242	AGM pak