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PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/575/2026

Date: 24.07.2026

M/S: A.S.K Auto Enterprises

157, 1st Floor, Adamjee Road Rawalpindi

Net Cost: 382,143.00

GST No.23-00-8703-006-37

NTN No.3419985-3

Dear Sir,

Subject: Spare Parts

Reference your quotation No.Nil dated:17-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/038/2026 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.)
	<u>Req For LEJ-1689 Toyota Vigo Champ Model 2015</u>				
8	Radiator Complete (RBI Thailand) Index No.27-025-00101-03-00	No	1	29500	29,500.00
9	Suspension Bush Rbi (RBI Thailand) Index No.27-026-00291-03-00	No	1	11500	11,500.00
	<u>Req For LEJ-1675 Toyota P/Up S/Cabin 4x4 Model 2015</u>				
12	Wheel Hub Bearing Front (MSG Malaysia) Index No.27-025-00040-03-00	Nos	2	6450	12,900.00
13	Tie Rod End (MSG Malaysia) Index No.27-025-00425-03-00	Nos	2	7200	14,400.00
14	Ball Joint (Koyo Japan) Index No.27-026-00404-03-00	Set	1	14500	14,500.00
	<u>Req For LEJ-1705 Toyota P-Up Revo Hilux 4x4 Model 2017</u>				
27	Clutch Plate For Toyota Pick Up (RBI Thailand) Index No.27-026-00029-03-00	No	1	16000	16,000.00
28	Pressure Plate For Toyota Pick Up (RBI Thailand) Index No.27-026-00261-03-00	No	1	16500	16,500.00
29	Clutch Bearing For Toyota Pick Up (RBI Thailand) Index No.27-026-00258-03-00	No	1	7100	7,100.00
	<u>Req For LEJ-1621 Toyota Vigo Champ 4x4 Model 2015</u>				
37	Bumper Front (RBI Thailand) Index No.27-026-00157-03-00	No	1	11500	11,500.00
38	Grill Front (RBI Thailand) Index No.27-026-00307-03-00	No	1	10500	10,500.00
39	Power Steering Pump for Toyota Pickup (RBI Thailand) Index No.27-026-00360-03-00	No	1	17500	17,500.00
	<u>Req For LEJ-1693 Toyota P-Up Hilux 4x4 Model 2018</u>				
43	Clutch Plate (RBI Thailand) Index No.27-026-00188-03-00	No	1	15000	15,000.00
44	Pressure Plate for Toyota Pickup (RBI Thailand) Index No.27-026-00261-03-00	No	1	16500	16,500.00
45	Clutch Bearing for Toyota Pickup (RBI Thailand) Index No.27-026-00258-03-00	No	1	7750	7,750.00

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Req For LEJ-1408 Toyota Vigo Champ 4x4 Model 2015					
58	Injector Nozzle Assembly Part # 23670-09060 (DK Japan) Index No.27-026-00306-03-00	Set	1	27500	27,500.00
59	Clutch Plate for Toyota Pickup (RBI Thailand) Index No.27-026-00029-03-00	Set	1	13000	13,000.00
Req For LWC-7725 Mitsubishi P-Up 4x4 L-200 Model 2006					
60	Clutch Plate Mit. Pickup (RBI Thailand) Index No.27-023-00185-03-00	No	1	12500	12,500.00
61	Pressure Plate Mitsubishi 4x4 (RBI Thailand) Index No.27-023-00010-03-00	Mo	1	16000	16,000.00
62	Timing Belt For Mitsubishi Pickup 4x4 (RBI Thailand) Index No.27-023-00018-03-00	Set	1	6450	6,450.00
63	Clutch Bearing (RBI Thailand) Index No.27-023-00009-03-00	No	1	6650	6,650.00
Req For LEJ 1538 Toyota P- Up S/Cabin Model 2015					
88	Tie Rod End (DK Japan) Index No.27-025-00425-03-00	No	1	14000	14,000.00
89	Ball Joint (DK Japan) Index No.27-026-00404-03-00	Set	1	15000	15,000.00
90	Suspension Bush Rbi (RBI Thailand) Index No.27-026-00291-03-00	No	2	5800	11,600.00
				Sub Total	323,850.00
				Plus GST 18%.	58,293.00
				Total Amount	382,143.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Eighty Two Thousand One Hundred & Forty Three Only			
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174) Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0365/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/502/2025 dt:01-05-2026			
Indent:SOA/P/LP/0367/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/504/2025 dt:01-05-2026			
Indent:SOA/P/LP/0373/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/509/2025 dt:01-05-2026			
Indent:SOA/P/LP/0376/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/512/2025 dt:01-05-2026			
Indent:SOA/P/LP/0378/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/514/2025 dt:01-05-2026			
Indent:SOA/P/LP/0383/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/519/2025 dt:01-05-2026			
Indent:SOA/P/LP/0384/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/520/2025 dt:01-05-2026			
Indent:SOA/P/LP/0393/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/529/2025 dt:01-05-2026			
PCS No.FCS/SOA/116/2026		Dt:18-06-2026			

CC: EO (Store), On receipt of above material, please arrange to deliver to indendor. 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-Kohat Camp, under intimation to Procurement Department.

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