



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/574/2026

Date: 24.07.2026

M/S: Al-Noor Enterprises

P-15 Shop # 4 Basement Model Town Mian Mehar Din Center,
Kaleem Shaheed Road Faisalabad

Net Cost: 360,726.00

GST NO:

NTN NO:4030690-9

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.)
	Req For LOT-8026 Isuzu Cargo Truck Model 1995				
55	Radiator Complete (Fuji Pak) Index No.25-025-00101-03-00	No	1	41500	41,500.00
	Req For LOT-8027 Isuzu Cargo Truck Model 1995				
56	Clutch Plate, Pt # 1-31240-619-0, Isuzu Cargo Truck, Model: FTS 5WF (My Tec Korea) Index No.27-014-00198-03-00	No	1	18500	18,500.00
57	Pressure Plate (My Tec Korea) Index No.27-014-00046-03-00	No	1	22000	22,000.00
	Req For LXC-1917 Isuzu Truck Crane Model:2002				
	Index No.27-014-00011-03-00				
68	Brake Servo Complete with Brake Master Cylinder (BGF Taiwan) Index No.27-014-00017-03-00	No	1	15000	15,000.00
69	Group Of Suspension Front Wheel Bearing Inner ,1- 09812-044- 0/09812154-0" (Koyo Japan)	No	2	7150	14,300.00
70	Isuzu Truck Hub Oil Seal Front (NOK Taiwan) Index No.27-014-00013-03-00	No	2	2750	5,500.00
71	Wheel Bearing Rear (Koyo Japan) Index No.27-013-00133-03-00	Set	1	6200	6,200.00
	Req For LZR-7630 Isuzu T/Crane Model: 2004				
72	Radiator Core Complete (Fuji Pak) Index No.27-028-00174-03-00	No	1	41500	41,500.00
	Req For LEJ 1552 Isuzu Mini Truck Model 2017				
102	Head Light 2411 130 Watt (OTN Taiwan) Index No.27-040-00554-03-00	No	2	9500	19,000.00
103	Clutch Cylinder For Suzuki Jeep SJ-410 (BGF Taiwan) Index No.27-039-00621-03-00	No	1	9850	9,850.00
104	Wheel Cylinder Rear Right Side (BGF Taiwan) Index No.27-025-00216-03-00	Nos	2	4150	8,300.00

[Handwritten Signature]

Front Wheel Breaking L/R (4Pcs) For Iuszu Truck Fts 12H-(Koyo Japan)
Index No.27-014-00333-03-00
Req For Plant Section At Soan Camp For Isuzu Cargo Truck Model 1995

No	1	3950	3,950.00
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Air Filter 14215-1450 Pak (Classic Pak)

No	6	6800	40,800.00
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Index No.27-014-00090-03-00

Air Filter, Outer, Enging No.850315, Engine Model.6Bg1. Part No, 1-14215-171-0 (Classic Pak)

No	6	3050	18,300.00
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Index No.27-014-00091-03-00

Req For Plant Section At Soan Camp For Sullair Air Compressor Model 2016

Engine Fluid Filter Part # Re518977& 02250144-815 For Sullair Air Compressor 225H (Leepon Malaysia)

No	20	2050	41,000.00
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Index No.23-046-00422-03-00

Sub Total

305,700.00

Plus GST 18%.

55,026.00

Total Amount

360,726.00

Say Rs:

360,726.00

Total FOR Value including all Govt. Tax / Duties

NOTES:-

As per Annexure-I attached.

Rupees: Three Hundred Sixty Thousand Seven Hundred & Twenty Six 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/0381/26 (Store Stock)

Purchase Diary # FCS/SOA/Ind/517/2025
dt:01-05-2026

Indent:SOA/P/LP/0382/26 (Store Stock)

Purchase Diary # FCS/SOA/Ind/518/2025
dt:01-05-2026

Indent:SOA/P/LP/0386/26 (Store Stock)

Purchase Diary # FCS/SOA/Ind/522/2025
dt:01-05-2026

Indent:SOA/P/LP/0387/26 (Store Stock)

Purchase Diary # FCS/SOA/Ind/523/2025
dt:01-05-2026

Indent:SOA/P/LP/0398/26 (Store Stock)

Purchase Diary # FCS/SOA/Ind/534/2025
dt:01-05-2026

Indent:SOA/P/LP/0407/26 (Store Stock)

Purchase Diary # FCS/SOA/Ind/543/2025
dt:01-05-2026

Indent:SOA/P/LP/0408/26 (Store Stock)

Purchase Diary # FCS/SOA/Ind/544/2025
dt:01-05-2026

PCS No.FCS/SOA/116/2026

Dt:18-06-2026

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 (Store), 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 Sawan Camp and send the same directly to Accounts Department-Kohat Camp, under intimation to Procurement Department.

P.T.O