



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/573/2026

Date: 24.07.2026

M/S: Al Rafay Trade Links General Order Suppliers

Shop # 157-B, Opp.Avant Hotel Maasy Gate, Saddar Rawalpindi Cantt

Net Cost: 423,679.00

GST No.32-77-8761-323-65

NTN No.1792659-9

Dear Sir.

Subject:Spare Parts

Reference your quotation No.100 dated:16-06-2026 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-1420 Toyota Hiace Van Model 2018</u>				
10	Radiator Core Complete (KTC Thiland) Index No.27-028-00174-03-00	No	1	29800	29,800.00
	<u>Req For NV-473 Nissan P/Up QD 32 Model 2008</u>				
15	Radiator Core Complete (KTC Thiland) Index No.27-028-00174-03-00	No	1	27500	27,500.00
16	Brake Master Cylinder Kit (KTC Thiland) Index No.27-038-00344-03-00	No	1	14500	14,500.00
	<u>Req For LEJ-1387 Nissan P/Up 4x4 QD 32 Model 2008</u>				
17	Clutch Plate (Nissan Pickup (4x4) Engine Model: QD 32 (FCP Taiwan) Index No.27-038-00168-03-00	No	1	14500	14,500.00
18	Clutch Bearing (FCP Taiwan) Index No.27-038-00169-03-00	No	1	6500	6,500.00
19	Pressure Plate for Nissan Pickup 4x4 Model QD-32 (FCP Taiwan) Index No.27-038-00617-03-00	No	1	20400	20,400.00
	<u>Req For LEJ-1705 Panorama Hiace Van Model 2015</u>				
46	Brake Disc Plate (SK Thailand) Index No.27-038-00607-03-00	Set	1	15000	15,000.00
47	Brake Disc Pad (SK Thailand) Index No.27-026-00659-03-00	Set	1	9650	9,650.00
48	Brake Shoe (SK Thailand) Index No.27-026-00191-03-00	Set	1	11500	11,500.00
49	Clutch Cylinder for Suzuki Jeep SJ-410 (SK Thailand) Index No.27-039-00621-03-00	No	1	5500	5,500.00

Req For LWC-7743 Mitsubishi P-Up 4x4 L-200 Model 2006

Center Rubber Bearing 4R (FCP Taiwan)	No	1	7950	7,950.00
Index No.27-028-00530-03-00				
Tie Rod End Set (FCP Taiwan)	Set	1	11500	11,500.00
Index No.27-023-00101-03-00				
Ball Joint Set (FCP Taiwan)	Set	1	14000	14,000.00
Index No.27-039-00606-03-00				
Timing Belt For Mitsubishi Pickup 4x4 (FCP Taiwan)	Set	1	6500	6,500.00
Index No.27-023-00018-03-00				

Req For LEJ- 1416 Toyota P- Up S/Cabin Model 2014

Tie Rod End 555 (FCP Taiwan)	No	1	11800	11,800.00
Index No.27-026-00606-03-00				
Ball Joint (FCP Taiwan)	Set	1	13800	13,800.00
Index No.27-026-00404-03-00				
Timing Belt (FCP Taiwan)	No	1	10500	10,500.00
Index No.27-026-00401-03-00				
Wheel Hub Bearing Front (FCP Taiwan)	No	1	5950	5,950.00
Index No.27-025-00040-03-00				

Req For LEJ 1429 Toyota Vigo Champ 4x4 Model 2015

Brake Shoe (FCP Taiwan)	Set	1	15500	15,500.00
Index No.27-026-00191-03-00				
Brake Disc Pad (FCP Taiwan)	Set	1	11500	11,500.00
Index No.27-026-00659-03-00				
Brake Master Cylinder P/N 41201-0k020 (FCP Taiwan)	No	1	14500	14,500.00
Index No.27-026-00201-03-00				

Req For LEJ 1431 Toyota Vigo Champ 4x4 Model 2015

Front Head Light (Sogo Taiwan)	No	2	12500	25,000.00
Index No.27-026-00251-03-00				
Back Light Assy L/R (Sogo Taiwan)	Set	1	15000	15,000.00
Index No.27-038-00099-03-00				

Req For LEJ 1706 Toyota P-Up Hilux Model 2018

Front Head Light (FCP Taiwan)	No	1	13000	13,000.00
Index No.27-026-00251-03-00				
Fan Belt Bando (FCP Taiwan)	No	1	4700	4,700.00
Index No.27-026-00655-03-00				
Radiator Fan (FCP Taiwan)	No	1	7500	7,500.00
Index No.27-026-00342-03-00				
Brake Shoe (FCP Taiwan)	Set	1	15500	15,500.00
Index No.27-026-00191-03-00				

Sub Total

359,050.00

Plus GST 18%.

64,629.00

Total Amount

423,679.00

NOTES:-

As per Annexure-I attached.

Rupees: Four Hundred Twenty Three Thousand Six Hundred & Seventy Nine Only

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Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED



(MUHAMMAD FAWAD KHAN)

Senior Officer (Procurement)
For MANAGING DIRECTOR

Delivery: As per Annexure "I"
If need be please, contact Mr. MUHAMMAD FAWAD KHAN
(Tel:0335-0462174)

Indent:SOA/P/LP/0366/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/503/2025 dt:01-05-2026
Indent:SOA/P/LP/0368/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/505/2025 dt:01-05-2026
Indent:SOA/P/LP/0369/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/506/2025 dt:01-05-2026
Indent:SOA/P/LP/0379/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/515/2025 dt:01-05-2026
Indent:SOA/P/LP/0385/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/521/2025 dt:01-05-2026
Indent:SOA/P/LP/0392/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/528/2025 dt:01-05-2026
Indent:SOA/P/LP/0394/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/530/2025 dt:01-05-2026
Indent:SOA/P/LP/0396/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/532/2025 dt:01-05-2026
Indent:SOA/P/LP/0399/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/535/2025 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
(Store), Sawan delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material
Camp received at your end and send the same directly to Accounts Department-Kohat Camp, under intimation to Procurement Department.

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