



سونی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/571/2026

Date: 24.07.2026

M/S: Fazal Traders

Shop # 22, Inside Wagon Stand 47 Adda, University Road Sargodha

Net Cost: 317,691.00

GST NO: 3277876285823

NTN NO: 9790982-8

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 LEJ-1420 Toyota Hiace Van Model 2018				
11	Wheel Hub Bearing Front (NTN Japan) Index No.27-025-00040-03-00	Nos	2	5890	11,780.00
	Req For LEJ-1714 Panorama Hiace Van Model 2015				
40	Gear Cable (Seiko Pak) Index No.27-039-00600-03-00	Nos	2	12500	25,000.00
41	Front Wheel Bearing (Inner+Outer) for Nissan Pickup (NTN Japan) Index No.27-038-00620-03-00	Nos	2	6500	13,000.00
42	Fan Belt (Bando Japan) Index No.27-026-00655-03-00	No	1	3150	3,150.00
	Req For LRJ-8851 Hino Truck Crane Model 2004				
50	Group of Suspension, Front Wheel Bearing Inner, 1-09812-044-0/1-09812154-0" (NTN Japan) Index No.27-014-00017-03-00	Nos	2	7200	14,400.00
51	Wheel Bearing Rear (NTN Japan) Index No.27-013-00133-03-00	Set	1	13000	13,000.00
52	Front Hub Oil Seal , Group of Suspension (NOK Japan) Index No.27-014-00106-03-00	Nos	2	2250	4,500.00
53	Axle Oil Seal (NOK Japan) Index No.27-026-00280-03-00	Nos	2	2200	4,400.00
54	Brake Washer With Helper (NOK Japan) Index No.27-019-00395-03-00	Nos	6	950	5,700.00
	Req For LXC-3144 Hino Cargo Turck Model:2005				
73	Brake Servo Complete with Brake Master Cylinder (Ultima Taiwan) Index No.27-014-00011-03-00	Nos	2	13500	27,000.00
74	Clutch Cylinder For Suzuki Jeep Sj-410 (Ultima Taiwan) Index No.27-039-00621-03-00	No	1	11000	11,000.00
75	Rear Wheel Hub Oil Seal (NOK Japan) Index No.27-014-00108-03-00	No	1	2260	2,260.00
	Req For LEJ 2009 HinoT/Carne Model 2020				
76	Front Wheel Leather (Advice Japan) Index No.27-020-00341-03-00	Set	2	12500	25,000.00
77	Spare Parts Power Steering Pump (Bosch Germany) Index No.27-023-00261-03-00	No	1	16500	16,500.00

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Req For LEJ- 1270 Man T/Crane Model 2015		No	2	8500	17,000.00
Group Of Suspension Front Wheel Bearing Inner ,1-09812-044-0/1-09812154-0 (NTN Japan)		No	2	3500	7,000.00
Index No.27-014-00017-03-00		No	2	3150	6,300.00
Front Hub Oil Seal Group Of Suspension (NOK Japan)		Set	1	10500	10,500.00
Index No.27-014-00106-03-00					
Axle Oil Seal (NTN Japan)					
Index No.27-026-00280-03-00					
Group Of Spares For Brake System Consisting Of Wheel Cylinder Brake (Rear) (Ultima Taiwan)					
Index No.27-014-00536-03-00					
Req For Plant Section At Soan Camp For Hino Truck FM8J Model 2020		No	4	2760	11,040.00
Air Filter Inner. Filter System, Hino Trucks (Qaim Pak)					
Index No.27-013-00463-03-00					
Req For Plant Section At Soan Camp For Power Generator 15kva Model 2015		No	18	1450	26,100.00
124	Oil Filter Part # C5101 & w 940/1. For Vantage Lincoln 500 welding Plant (Donalson USA)				
Index No.23-017-00893-03-00		No	10	1460	14,600.00
125	Element Fuel Filter (Donalson USA)	Sub Total			269,230.00
Index No.23-041-00225-03-00		Plus GST 18%.			48,461.40
		Total Amount			317,691.40
Total FOR Value including all Govt. Tax / Duties		Say Rs:			317,691.00
NOTES:-		Rupees:Three Hundred Seventeen Thousand Six Hundred & Ninety One Only			
As per Annexure-I attached.					
Delivery: As per Annexure "I"		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED			
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/0366/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/503/2025 dt:01-05-2026			
Indent:SOA/P/LP/0377/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/513/2025 dt:01-05-2026			
Indent:SOA/P/LP/0380/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/516/2025 dt:01-05-2026			
Indent:SOA/P/LP/0388/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/524/2025 dt:01-05-2026			
Indent:SOA/P/LP/0389/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/525/2025 dt:01-05-2026			
Indent:SOA/P/LP/0390/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/526/2025 dt:01-05-2026			
Indent:SOA/P/LP/0406/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/542/2025 dt:01-05-2026			
Indent:SOA/P/LP/0409/26 (Store Stock)		Purchase Diary # FCS/SOA/Ind/545/2025 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.

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