



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/570/2026

Date: 24.07.2026

M/S: Royal Traders

Office 48-1st Floor Nishter Market, Bumb Chowk Sargodha

Net Cost: 491,954.00

G.S.T No.08-80-8400-006-19

N.T.N No.2137809-6

Dear Sir,

Subject:Spare Parts

Reference your quotation No.Nil 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 Doosan Excavator LCV 220 Model 2008</u>				
110	Spare Parts Of Daewoo Excavator Crawler Dh 220lc Oil Filter (Fleet Guard UK) Index No.23-078-00097-03-00	No	10	2450	24,500.00
111	Spare Parts Of Daewoo Excavator Crawler Dh 220Lc Fuel Filter (Fleet Guard UK) Index No.23-078-00149-03-00	No	10	16500	165,000.00
	<u>Req for Doosan Excavator LCV 300 Model 2008</u>				
112	Bm6300 OIL Filter (Fleet Guard UK) Index No.23-078-00615-03-00	No	10	2800	28,000.00
113	Fuel Filter, Part # 3903640 (Fleet Guard UK) Index No.23-079-00533-03-00	No	8	1500	12,000.00
	<u>Req Dresta Side Boom Sb 60</u>				
114	Engine Oil Lube Filter. Part #851-01-1975/3401544/Lf 9009 For Dresta Pipelayer For Dresta Pipe layer Sb-60 (Fleet Guard UK) Index No.23-069-01029-03-00	No	12	3450	41,400.00
	<u>Req For Dresta Side Boom Sb 85</u>				
115	Engine Oil Filter For Dresta Pipelayer Sb-85 Part # 867 -01- 0371/3889310/Lf670 (Fleet Guard UK) Index No.23-069-01032-03-00	No	12	3450	41,400.00
	<u>Req For Dewatering Pump Model 2016</u>				
116	Dewatering Pump Deutz Type F-2L411D Oil Filters (Fleet Guard UK) Index No.23-046-00016-03-00	No	44	940	41,360.00
	<u>Req For Hino Cargo Truck Model 1995</u>				
117	Air Filter Inner.Filter System.Hino Trucks (Guard Pak) Index No.27-013-00463-03-00	No	5	5500	27,500.00
118	Air Filter Outer. Machine Model: Fm500 6x6 (Guard Pak) Index No.27-013-00464-03-00	No	5	2750	13,750.00

[Handwritten Signature]

**Req For Plant Section At Soan Camp For Hino Truck FM8J ,
Model 2020**

Air Filter Pt # 8- 97044227 (Guard Pak)
Index No.27-014-00428-03-00

No	4	5500	22,000.00
Sub Total			416,910.00
Plus GST 18%.			75,043.80
Total Amount			491,953.80
Say Rs:			491,954.00

Total FOR Value including all Govt. Tax / Duties

NOTES:-

As per Annexure-I attached.

**Rupees:Four Hundred Ninety One Thousand
Nine Hundred & Fifty Four 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/0400/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/536/2025 dt:01-05-2026
Indent:SOA/P/LP/0401/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/537/2025 dt:01-05-2026
Indent:SOA/P/LP/0402/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/538/2025 dt:01-05-2026
Indent:SOA/P/LP/0403/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/539/2025 dt:01-05-2026
Indent:SOA/P/LP/0404/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/540/2025 dt:01-05-2026
Indent:SOA/P/LP/0405/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/541/2025 dt:01-05-2026
Indent:SOA/P/LP/0406/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/542/2025 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