



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/327/2026

Date: 08.04.2026

M/S: Faral Traders

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

Net Cost: 434,157.00

GST NO:3277876285823


NTN NO:9790982-8

Dear Sir,

Subject: Spare Parts

Reference your quotation No Nil dated 05-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/017/2026 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-1714 PanoramaVan Model 2015</u>				
35	Clutch Plate Genuine (DK Japan) Index No.27-038-00200-03-00	No	1	14500	14,500.00
36	Pressure Plate for Toyota Pick Up (DK Japan) Index No.27-026-00261-03-00	No	1	18000	18,000.00
37	Clutch Bearing (NTN Japan) Index No.27-038-00264-03-00	No	1	8000	8,000.00
	<u>Req For LEJ-1705 Panorama HiaceVan Model 2015</u>				
38	Power Steering Pump Pt # 5010251307 (Koyo Japan) Index No.27-040-00972-03-00	No	1	15000	15,000.00
39	Universal Cross 5000816506 (GMB Japan) Index No.27-040-00975-03-00	Nos	2	7750	15,500.00
40	Suspension Bush (RBI Thailand) Index No.27-026-00608-03-00	Set	1	9200	9,200.00
	<u>Req For LRJ-8851 Hino T/Crane Model 2004</u>				
41	Head Light Assembly (Koyo Taiwan) Index No.27-014-00932-03-00	Set	1	17700	17,700.00
42	Wheel Stud Rear L/R H/R (Koyo Taiwan) Index No.27-020-00083-03-00	Set	18	975	17,550.00
43	Back Light Assembly (Koyo Taiwan) Index No.27-013-00032-03-00	No	1	5500	5,500.00
	<u>Req For LOT-8026 Isuzu Cargo Truck Model1995</u>				
44	Clutch Cylinder Lower (BGF Japan) Index No.27-013-00070-03-00	No	1	12500	12,500.00
45	Brake Wheel Cylinder R/S (BGF Japan) Index No.27-013-00289-03-00	Nos	4	5200	20,800.00
46	Rear Wheel Hub Oil Seal (NOK Japan) Index No.27-014-00108-03-00	Nos	2	2790	5,580.00
47	Axle Oil Seal (NOK Japan) Index No.27-026-00280-03-00	No	1	2500	2,500.00
	<u>Req For LOT-8027 Isuzu Cargo Truck Model1995</u>				
48	Radiator Complete (Fuji Pak) Index No.27-025-00101-03-00	No	1	42000	42,000.00
	<u>Req For LXC-1917 Isuzu T/Crane Model 1995</u>				
62	Clutch Plate (Seiko Korea) Index No.27-013-00060-03-00	No	1	18000	18,000.00

63	Pressure Plate (Seiko Korea) Index No.27-013-00073-03-00 Req For LZR-7630 Isuzu T/Crane Model 2004	No	1	22500	22,500.00	
64	Generator Assembly (Alternator) (ND Japan) Index No.27-014-00962-03-00	No	1	18000	18,000.00	
65	Fuel Pump Delivery Valves (Vertex Italy) Index No.27-028-00552-03-00 Req For LEJ-2009 Hino T/Crane Model2020	No	1	22500	22,500.00	
70	Universal Cross (GMB Japan) Index No.27-026-00647-03-00	Nos	2	8750	17,500.00	
71	Rear Wheel Hub Oil Seal (NOK Japan) Index No.27-014-00108-03-00	Nos	2	3200	6,400.00	
72	Brake Washer With Helper (NOK Japan) Index No.27-019-00395-03-00	Nos	2	3750	7,500.00	
73	Wheel Bearing Rear (NTN Japan) Index No.27-013-00133-03-00 Req For LEJ-1552 Isuzu Mini Truck Model 2018	Set	1	9200	9,200.00	
89	Radiator Complete (Fuji Pak) Index No.27-025-00101-03-00	No	1	42000	42,000.00	
					Sub Total	367,930.00
					Plus GST 18%.	66,227.40
					Total Amount	434,157.40
					Say Rs:	434,157.00
Total FOR Value including all Govt. Tax / Duties						
NOTES:-					Rupees:Four Hundred Thirty Four Thousand One Hundred & Fifty Seven Only	
As per Annexure-I attached.						
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)					<p style="text-align: center;">Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED</p>  <p style="text-align: center;">(MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR</p>	
Indent:SOA/P/LP/0220/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/368/2025 dt:12-02-2026			
Indent:SOA/P/LP/0221/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/369/2025 dt:12-02-2026			
Indent:SOA/P/LP/0222/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/370/2025 dt:12-02-2026			
Indent:SOA/P/LP/0223/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/371/2025 dt:12-02-2026			
Indent:SOA/P/LP/0224/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/372/2025 dt:12-02-2026			
Indent:SOA/P/LP/0228/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/376/2025 dt:12-02-2026			
Indent:SOA/P/LP/0229/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/377/2025 dt:12-02-2026			
Indent:SOA/P/LP/0231/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/379/2025 dt:12-02-2026			
Indent:SOA/P/LP/0237/26 (Store Stock)			Purchase Diary # FCS/SOA/Ind/385/2025 dt:12-02-2026			
PCS No.FCS/SOA/085/2026			Dt:11-03-2026			

CC: EO (Store), On receipt of above material, please arrange to deliver to indentor. It should be ensured/certified at the time of receipt of material contained in the delivery
Sawan Camp 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.

P.T.O