

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/328/2026

Date: 08.04.2026

M/S: Royal Traders

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

Net Cost: 393,707.00

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 06-03-2026 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 hereof, 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:-

FCS Items #	Description	Unit	Qty.	Rate. (Rs.)	Total Value (Rs.)
	<u>Req For LEJ-1420 Toyota Hiace Van Model 2017</u>				
6	Clutch Plate (Asian Japan) Index No.27-026-00188-03-00	No	1	15800	15,800.00
7	Pressure Plate for Toyota pick up (Asian Japan) Index No.27-026-00261-03-00	No	1	19800	19,800.00
8	Clutch Bearing for Toyota pick up (NSK Japan) Index No.27-026-00258-03-00	No	1	6200	6,200.00
	<u>Req For NV-473 Nissan P.up Model 2008</u>				
12	Wheel Hub Bearing Front (NSK Japan) Index No.27-025-00040-03-00	No	1	16000	16,000.00
13	Power Steering Pump Nissan P.up (Koyo Japan) Index No.27-038-00204-03-00	No	1	25000	25,000.00
	<u>Req For LEJ-1387 Nissan P.up QD-32 Model 2008</u>				
14	Power Steering Pump Nissan P.up (Koyo Japan) Index No.27-038-00204-03-00	No	1	27500	27,500.00
15	Tie Rod End (CTR Korea) Index No.27-038-00609-03-00	Set	1	14000	14,000.00
	<u>Req For LEJ-1644, 1719, 1618 & 1538 Toyota P.up Vigo Champ 4x4 Model 2016</u>				
21	Turbo Charger for Toyota Hilux D-4-DP.up 4x4 Vigo Champ (Garret UK) Index No.27-025-00708-03-00	Nos	4	42000	168,000.00
	<u>Req For LXC-3144 Hino Truck Model 1995</u>				
66	Group of Suspension, Front Wheel Bearing Inner, 1-09812-044-0/1-09812154-0" (NSK Japan) Index No.27-014-00017-03-00	Nos	2	7950	15,900.00
67	Front Hub Oil Seal, Group of Suspension (NOK Taiwan) Index No.27-014-00106-03-00	Nos	2	2750	5,500.00



68	Clutch Bearing, (CNB Taiwan) Index No.27-014-00930-03-00	No	1	8950	8,950.00
69	Group of Spare for Brake System Consisting of Wheel Cylinder Brake (Rear) Altima Taiwan Index No.27-014-00536-03-00	Set	1	11000	11,000.00
Sub Total					333,650.00
Plus GST 18%.					60,057.00
Total Amount					393,707.00

NOTES:-
As per Annexure-I attached.

**Rupees: Three Hundred Ninety Three Thousand
Seven Hundred & Seven 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/0205/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/355/2025 dt:12-02-2026
Indent:SOA/P/LP/0208/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/357/2025 dt:12-02-2026
Indent:SOA/P/LP/0209/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/358/2025 dt:12-02-2026
Indent:SOA/P/LP/0212/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/360/2025 dt:12-02-2026
Indent:SOA/P/LP/0213/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/361/2025 dt:12-02-2026
Indent:SOA/P/LP/0215/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/363/2025 dt:12-02-2026
Indent:SOA/P/LP/0230/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/378/2025 dt:12-02-2026
Indent:SOA/P/LP/0234/26 (Store Stock)	Purchase Diary # FCS/SOA/Ind/382/2025 dt:12-02-2026
PCS No.FCS/SOA/085/2026 Dt:11-03-2026	

C 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.

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