



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/329/2026

Date: 08.04.2026

M/S: A.S.K Auto Enterprises

157, 1st Floor, Adamjee Road Rawalpindi

Net Cost: 439,633.00

GST No.23-00-8703-006-37

NTN No.3419985-3

Dear Sir,

Subject: Spare Parts

Reference your quotation No.ASK-26-050 dated:10-03-2026 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-1408 Toyota Pick Up 4x4 Vigo Champ Model 2014</u> | | | | |
| 49 | Brake Shoe (FBK Malayisa) Index No.27-026-00191-03-00 | Set | 1 | 13800 | 13,800.00 |
| 50 | Brake Disc Pad (FBK Malayisa) Index No.27-026-00659-03-00 | Set | 1 | 11500 | 11,500.00 |
| 51 | Brake Disc Plate (FBK Malayisa) Index No.27-038-00607-03-00 | Set | 1 | 16500 | 16,500.00 |
| | <u>Req For LWC-7725 Mitsubishi P-Up 4x4 Model2007</u> | | | | |
| 52 | Brake Disc Pad Mitsubishi P-Up (FBK Malayisa) Index No.27-040-00005-03-00 | Set | 1 | 8450 | 8,450.00 |
| 53 | Brake Shoe Rear (FBK Malayisa) Index No.27-023-00035-03-00 | Set | 1 | 12500 | 12,500.00 |
| 54 | Suspension Bush (RK Thailand) Index No.27-023-00201-03-00 | Set | 1 | 7750 | 7,750.00 |
| 55 | Spare Parts Power Steering Pump (NTN Japan) Index No.27-023-00261-03-00 | No | 1 | 13500 | 13,500.00 |
| | <u>Req For LWC-7743 Mitsubishi P-Up 4x4 Model2007</u> | | | | |
| 56 | Bumper Front (RK Thailand) Index No.27-026-00157-03-00 | No | 1 | 11500 | 11,500.00 |
| 57 | Grill Front (RK Thailand) Index No.27-026-00307-03-00 | No | 1 | 9200 | 9,200.00 |
| 58 | Radiator Fan (RK Thailand) Index No.27-023-00201-03-00 | No | 1 | 4500 | 4,500.00 |
| 59 | Suspension Bush (RK Thailand) Index No.27-023-00201-03-00 | Set | 1 | 7750 | 7,750.00 |
| 60 | Universal Cross (Koyo Japan) Index No.27-038-00045-03-00 | No | 1 | 5500 | 5,500.00 |

| | | | | | |
|----|---|-----|----|-------|-----------|
| 81 | Wheel Stud With Nut (TR Taiwan) Index No.27-031-00336-03-00 | Nos | 12 | 285 | 3,420.00 |
| 82 | Req For LEJ-1625 Toyota PupVigo Model 2015 Clutch Plate for Toyota Pick Up (Aisin Japan) Index No.27-026-00029-03-00 | No | 1 | 16000 | 16,000.00 |
| 83 | Pressure Plate for Toyota Pick Up (Aisin Japan) Index No.27-026-00261-03-00 | No | 1 | 19800 | 19,800.00 |
| 84 | Clutch Bearing for Toyota Pick Up (NTN Japan) Index No.27-026-00258-03-00 | No | 1 | 6200 | 6,200.00 |
| 85 | Req For LEJ-1416 Toyota Pup Model 2014 Road Leaf Spring C/R II (TR Taiwan) Index No.27-038-00071-03-00 | Nos | 2 | 5200 | 10,400.00 |
| 86 | Road Leaf Spring III DD (TR Taiwan) Index No.27-038-00072-03-00 | Nos | 2 | 4800 | 9,600.00 |
| 87 | Leaf Spring Bush (TR Taiwan) Index No.27-028-00445-03-00 | Set | 1 | 7950 | 7,950.00 |
| 88 | Power Steering Pump for Toyota Pickup (NTN Japan) Index No.27-026-00360-03-00 | No | 1 | 14000 | 14,000.00 |
| 89 | Req For LEJ-1429 Toyota Vigo Champ Model 2015 Bumper Front (RK Thailand) Index No.27-026-00157-03-00 | No | 1 | 12800 | 12,800.00 |
| 90 | Clutch Plate (Aisin Japan) Index No.27-026-00188-03-00 | No | 1 | 15000 | 15,000.00 |
| 91 | Timing Belt (Bando Thailand) Index No.27-026-00401-03-00 | No | 1 | 9500 | 9,500.00 |
| 92 | Axle Oil Seal (NOK Japan) Index No.27-026-00280-03-00 | No | 1 | 2150 | 2,150.00 |
| 93 | Req For LEJ-1691 Toyota Vigo Champ Model 2015 Clutch Plate (Aisin Japan) Index No.27-026-00188-03-00 | No | 1 | 15800 | 15,800.00 |
| 94 | Clutch Cylinder Upper (Ultima Taiwan) Index No.27-026-00330-03-00 | No | 1 | 9500 | 9,500.00 |
| 95 | Wheel Hub Bearing Front (NTN Japan) Index No.27-025-00040-03-00 | Nos | 2 | 5650 | 11,300.00 |
| 96 | Fan Belt (Bando Thailand) Index No.27-026-00655-03-00 | No | 1 | 4350 | 4,350.00 |
| 97 | Req For LEJ-1432 Toyota Vigo Champ 4x4 Model 2015 Front Head Light (TYC Taiwan) Index No.27-026-00251-03-00 | Nos | 2 | 12500 | 25,000.00 |
| 98 | Back Light 4R (TYC Taiwan) Index No.27-026-00228-03-00 | Nos | 2 | 5500 | 11,000.00 |
| 99 | Fan Belt (Bando Thailand) Index No.27-026-00655-03-00 | No | 1 | 4350 | 4,350.00 |

Req For LEJ-1706 Toyota P.Up Model 2017

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|--|-----|---|-------|------------|
| Bumper Front (RK Thailand) Index No.27-026-00157-03-00 | No | 1 | 14800 | 14,800.00 |
| Grill Front (RK Thailand) Index No.27-026-00307-03-00 | No | 1 | 12500 | 12,500.00 |
| Suspension Bush (RK Thailand) Index No.27-026-00608-03-00 | Set | 1 | 9500 | 9,500.00 |
| Fan Belt (Bando Thailand) Index No.27-026-00655-03-00 | No | 1 | 5200 | 5,200.00 |
| Sub Total | | | | 372,570.00 |
| Plus GST 18%. | | | | 67,062.60 |
| Total Amount | | | | 439,632.60 |
| Say Rs: | | | | 439,633.00 |

Total FOR Value including all Govt. Tax / Duties

NOTES:-

As per Annexure-I attached.

Rupees:Four Hundred Thirty Nine Thousand Six Hundred & Thirty Three 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

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|---------------------------------------|--|
| Indent:SOA/P/LP/0225/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/373/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0226/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/374/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0227/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/375/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0232/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/380/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0233/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/381/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0235/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/383/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0236/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/384/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0239/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/386/2025 dt:12-02-2026 |
| Indent:SOA/P/LP/0240/26 (Store Stock) | Purchase Diary # FCS/SOA/Ind/387/2025 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 indenter. It should be ensured/certified at the time of receipt of material contained in the delivery 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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