

Ref No: LWMC/P&C/PO/2019/318

Date: 05-08-2019.

To,

M/s S.A Enterprises
Office #4, F4, 1st Floor,
Muneer Avenue Bird Wood Road,
Link Lawrence road, Lahore
Contact: 0321-5876833, 042-37500601
Email: sa.enterprises1234@gmail.com

Subject: PROCUREMENT OF PHENYL & LIME (Lot #1)

This is to notify you that your bid dated July 15, 2019 for "Procurement of Phenyl & Lime (Lot #1)" is hereby accepted by the competent authority as per agreed terms and conditions. Break-up of cost awarded is as follows;

Sr #	Items Description	Unit	Qty	Rate per Unit	Total Amount
1	Phenyl 3 liter Bottles	Bottles	605	92	55,660
Total Amount (Inclusive of all taxes)					55,660

Amount in words: (Rupees fifty-five thousand six hundred sixty only).

Terms & Conditions

- Delivery of above mentioned quantities shall be made within 06 days after issuance of this letter.
- Required items shall be delivered at LWMC Sub Office, Lytton road, Lahore.
- The payment shall be released according to actual deliverables within 30 days of receipt of invoice from the contractor and the purchaser has accepted it.
- Invoice shall be submitted in the Finance Department of LWMC.



- The Contractor shall provide the "Goods Delivery Note" along with billing invoice.
- The Contractor shall comply with other terms and conditions & technical specifications as per bid document.
- Your Bid Security amount shall be retained / considered as performance security.
- Tax will be deducted as per prevailing government law.

Managing Director

CC:-

1. Managing Director-LWMC
2. General Manager P & C -LWMC
3. General Manager Operations-LWMC
4. MD Office
5. Store Incharge- LWMC

[Handwritten Signature]
Senior Manager P & C