

Ref No: LWMC/PAE/PO/2019/319

Date: 05-08-2019.

To,

M/s Habib Ullah & Sons  
Office # 32- Ali Plaza,  
3-Mazang Road Lahore.  
Cell # 0311-9492122

**Subject: PROCUREMENT OF PHENYL & LIME (Lot #2)**

This is to notify you that your bid dated July 15, 2019 for "Procurement of Phenyl & Lime (Lot #2)" is hereby accepted by the competent authority as per agreed terms and conditions. Break-up of cost awarded is as follows;

Sr.	Description	Qty.	Unit Price (Rs.)	Total Price (Rs.)
1	White Lime	16,100 Kgs	7.25	116,725
Total Amount (Inclusive of all applicable taxes)				116,725

Amount in words: (Rupees One Hundred Sixteen Thousand Seven Hundred Twenty-Five 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

  
Senior Manager P & C