ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-26

(Under Rule 8 of the Punjab Procurement Rules 2014)

Name of the Procuring Agency: Lahore Waste Management Compa

1	2	3	4	5	6	7	8	9.00	10.00	11	12	13	14	15	16	17	18	19
Sr. No.	Procurement Name (Budget Head)	Procurement Description	Qty	Scope of Work	Type	Category	Funds (in Million)	Source of Funds	Estimated Cost (in Million)	Procurement Procedure	Procurement Methods	Timings of Procurement	Date of Procurement Ad.	Date of Evaluation Announcement	Date of Contract Award	Delivery Schedule	Date of Completion	Remarks (Benefits Likely to Attain/ Need Assessment)
1	Capex	Procurement for Wheel Excavators for LWMC	4	As per TORs	Goods	Local	2001	Annual Budget	220	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	23-May-26	11-Mar-26	21-Mar-26	19-Jun-26	19-Jul-26	Wheel Exactors for Operation Department LWMC
2	Capex / 35 District Machinery	PROCUREMENT OF & CHAIN EXCAVATORS FOR SOUTH REGION OF PUNJAB	16	As per TORs	Goods	Local	8629.35	Annual Budget	1877.93	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	27-Apr-26	2-Jun-26	30-Jul-26	26-Jan-27	25-Jul-27	Procurement for Wheel Excavators for local Govt
3	Capex / 35 District Machinery	PROCUREMENT OF & CHAIN EXCAVATORS FOR CENTRAL REGION OF PUNJAB	14	As per TORs	Goods	Local	8629.35	Annual Budget	2576.55	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	27-Apr-26	2-Jun-26	30-Jul-26	26-Jan-27	25-Jul-27	Procurement for Wheel Excavators for local Govt
4	Capex / 35 District Machinery	PROCUREMENT OF & CHAIN EXCAVATORS FOR NORTH REGION OF PUNJAB	15	As per TORs	Goods	Local	8629.35	Annual Budget	1668.90	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	27-Apr-26	2-Jun-26	30-Jul-26	26-Jan-27	25-Jul-27	Procurement for Wheel Excavators for local Govt
5	Capex	Procurement of Fabricated Structures of Tractor Loaders for LWMC	50	As per TORs	Goods	Local	2001	Annual Budget	100.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	27-Jun-25	22-Jul-25	1-Aug-25	15-Sep-25	28-Sep-25	Fabricated structures Tractor Loaders
6	Capex	Procurement of Fabricated Structures of Dumpers 10CUM for LWMC	20	As per TORs	Goods	Local	2001	Annual Budget	80.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	27-Jun-25	22-Jul-25	1-Aug-25	15-Sep-25	28-Sep-25	Fabricated structures Dumpers
7	Capex / 35 District Machinery	Procurement of Fabricated units of Operational Fleet for South Region of Punjab	136	As per TORs	Goods	Local	8629.35	Annual Budget	751.25	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	30-Jun-25	22-Jul-25	1-Aug-25	15-Sep-25	28-Sep-25	Procurement of Fabricated units for South Region
8	Capex / 35 District Machinery	Procurement of Fabricated units of Operational Fleet for Central Region of Punjab	143	As per TORs	Goods	Local	8629.35	Annual Budget	854.04	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	30-Jun-25	22-Jul-25	1-Aug-25	15-Sep-25	28-Sep-25	Procurement of Fabricated units for Central Region
9	Capex / 35 District Machinery	Procurement of Fabricated units of Operational Fleet for North Region of Punjab	90	As per TORs	Goods	Local	8629.35	Annual Budget	517.55	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	30-Jun-25	22-Jul-25	1-Aug-25	15-Sep-25	28-Sep-25	Procurement of Fabricated units for North Region
10	Capex / 35 District Machinery	PROCUREMENT OF FABRICATED UNITS OF WINCHING MACHINES FOR 35 DISTRICT COUNCILS / LGS OF PUNJAB	153	As per TORs	Goods	Local	8629.35	Annual Budget	383.63	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	14-Jul-25	26-Aug-25	5-Sep-25	15-Sep-25	15-Sep-25	FABRICATED UNITS OF WINCHING MACHINES FOR 35 DISTRICT
11	Out Sourcing Tehsil Mandi	OUTSOURCING OF SOLID WASTE MANAGEMENT SERVICES (ALONG WITH AVAILABLE RESOURCES) FOR TEHSIL MANDI BAHAUDDIN (FOR THE PERIOD OF FOUR YEARS, EXTENDABLE TO ANOTHER TWO YEARS) (RURAL & URBAN AREAS)	As per TORs	As per TORs	Services	Local	7904	Annual Budget	7904.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	27-Apr-26	17-Jun-26	26-Jun-26	26-Jun-26	26-Jun-26	SOLID WASTE MANAGEMENT SERVICES (ALONG WITH AVAILABLE RESOURCES) FOR TEHSIL MANDI BAHAUDDIN (Estimated Amount Rs.7,904,000,000)
12	Capex	PROCUREMENT OF ITEMS FOR REHABILITATION OF LABORATORY BLOCK INFRASTRUCTURE AT LWMC COMPOST PLANT-MEHMOOD BOOTI	Multiple Items	As per TORs	Goods	Local	2001	Annual Budget	19.80	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	30-Jun-26	30-Jul-26	15-Aug-26	15-Aug-26	30-Aug-26	REHABILITATION OF LABORATORY BLOCK INFRASTRUCTURE AT LWMC COMPOST PLANT-MEHMOOD BOOTI
13	Fleet Management System (Monitoring)	PROCUREMENT & INSTALLATION OF SATELLITE BASED MEDIA MONITORING SETUP AT OFFICE OF SUTHRA PUNJAB AUTHORITY	Multiple Items	As per TORs	Goods	Local	10	Annual Budget	3.60	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	24-Jun-26	11-Aug-26	23-Aug-26	12-Sep-26	11-Nov-26	TALLATION OF SATELLITE BASED MEDIA MONITORING SETUP
14	Capex	SUPPLY, INSTALLATION & CONFIGURATION OF FIREWALL AT LWMC TO SECURE THE PRODUCTION SERVERS	1	As per TORs	Goods	Local	2001	Annual Budget	4.66	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	22-Jun-26	22-Jul-26	22-Aug-26	11-Sep-26	10-Nov-26	To Secure the Production Servers

15	Capex	SUPPLY & INSTALLATION OF AIR CONDITIONERS AT LWMC HEAD OFFICE	4	As per TORs	Goods	Local	2001	Annual Budget	3.60	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	08-May-26	13-Jun-26	20-Jul-2026	03-Jul-2026	20-Jul-2026	Air Conditions for Media room and control rooms
16	Capex	PROCUREMENT OF DIFFERENT ITEMS FOR REHABILITATION AND UPGRADATION OF NEW HEAD OFFICE	Multiple Items	As per TORs	Goods	Local	2001	Annual Budget	19.77	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	27-Apr-26	3-Jun-26	10-Jul-2026	23-Jun-2026	23-Jul-2026	DIFFERENT ITEMS FOR REHABILITATION AND UPGRADATION
17	Special Emergent Expenses for Eid ul Azha 2026	PROCUREMENT OF PHENYL & LIME FOR EID-UL-AZHA 2026	Multiple Items	As per TORs	Goods	Local	650	Annual Budget	17.09	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	18-Apr-26	6-May-26	17-Jun-2026	26-May-26	26-May-26	For Eid-Ul-Azha 2026 operations
18	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL MACHINERY FOR COLLECTION POINTS ON EID-UL-AZHA 2026	As per TORs	As per TORs	Services	Local	650	Annual Budget	235.32	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	18-Apr-26	12-May-26	20-Jun-2026	30-Jun-2026	31-May-26	For Eid-Ul-Azha 2026 operations
19	Special Emergent Expenses for Eid ul Azha 2026	PROCUREMENT OF JANITORIAL ITEMS FOR LWMC (OPERATIONS & LANDFILL SITES), 2026	As per TORs	As per TORs	Goods	Local	650	Annual Budget	81.15	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	18-Apr-26	11-May-26	17-Jun-2026	31-May-26	31-May-26	JANITORIAL ITEMS FOR LWMC (OPERATIONS & LANDFILL SITES)
20	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF CONTRACTOR FOR DEPLOYMENT OF RENTAL KANNATS & CAMPS ON EID-UL-AZHA 2026	As per TORs	As per TORs	Services	Local	650	Annual Budget	19.35	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	17-Apr-26	11-May-26	20-Jun-2026	30-Jun-2026	30-Jun-26	For Eid-Ul-Azha 2026 operations
21	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL MACHINERY AND GENERATORS FOR LANDFILL SITES ON EID-UL-AZHA 2026	As per TORs	As per TORs	Services	Local	650	Annual Budget	41.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	17-Apr-26	11-May-26	20-Jun-2026	30-Jun-2026	10-Jul-2026	For Eid-Ul-Azha 2026 operations
22	Special Emergent Expenses for Eid ul Azha 2026	PROCUREMENT OF SOIL FOR LANDFILL SITES ON EID-UL-AZHA 2026	As per TORs	As per TORs	Services	Local	650	Annual Budget	20.53	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	17-Apr-26	12-May-26	19-Jun-2026	29-Jun-2026	09-Jul-2026	For Eid-Ul-Azha 2026 operations
23	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL PICK-UPS ON EID-UL-AZHA 2026	As per TORs	As per TORs	Services	Local	650	Annual Budget	4.68	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	17-Apr-26	11-May-26	20-Jun-2026	30-Jun-2026	10-Jul-2026	For Eid-Ul-Azha 2026 operations
24	Special Emergent Expenses for Eid ul Azha 2026	PROCUREMENT OF NECESSARY ITEMS FOR AWARENESS CAMPAIGN ON EID-UL-AZHA 2026	As per TORs	As per TORs	Goods	Local	650	Annual Budget	25.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	17-Apr-26	11-May-26	18-Jun-2026	31-May-26	8-Jul-26	For Eid-Ul-Azha 2026 operations
25	Operational Expenses MMBS	PROCUREMENT OF JANITORIAL ITEMS FOR MULTAN MBS	As per TORs	As per TORs	Goods	Local	14.294	Annual Budget	7.32	Single Stage Two Envelope	Open Competitive Bidding	Quarter 4/4	08-Apr-26	10-Jun-26	07-Jun-2026	30-Jun-26	27-Jun-26	JANITORIAL ITEMS FOR MULTAN MBS

26	Capex	CONSTRUCTION OF TCPS/YARDS IN DISTRICT LAHORE	As per TORs	As per TORs	Works	Local	2001	Annual Budget	50.57	Single Stage One Envelope	Open Competitive Bidding	Quarter 4/4	07-Apr-26	-	-	-	-	Cancelled
27	Uniform, Liveries & Safety Gadgets	PROCUREMENT OF UNIFORMS WITH CAPS, HATS AND SHOES (JOGGERS) FOR LWMC	As per TORs	As per TORs	Goods	Local	492	Annual Budget	253.23	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	19-Mar-26	29-Apr-26	05-Jun-2026	05-Jul-2026	15-Jul-2026	UNIFORMS WITH CAPS, HATS AND SHOES (JOGGERS)
28	Special Emergent Expenses for Eid ul Azha 2026	SUPPLY OF BIODEGRADABLE BAGS FOR EID-UL-AZHA 2026	1.5 M	As per TORs	Goods	Local	650	Annual Budget	173.10	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	19-Mar-26	6-May-26	09-Jul-2026	09-Jul-2026	09-Jul-2026	For Eid-Ul-Azha 2026 operations
29	Janitorial Material	PROCUREMENT OF JANITORIAL ITEMS AND REFLECTOR JACKETS FOR CIRCLE-I & II	Multiple Items	As per TORs	Goods	Local	48.323	Annual Budget	11.98	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	28-Feb-26	29-Apr-26	09-May-2026	08-Jun-2026	18-Jun-2026	Reflectors Jackets
30	R&M Buildings	PROCUREMENT OF EQUIPMENT FOR BIOGAS PLANT	Multiple Items	As per TORs	Goods	Local	63.78	Annual Budget	2.60	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	19-Feb-26	31-Mar-26	18-Feb-2026	20-Mar-2026	30-Mar-2026	Bio Gas Equipment for P&P
31	Out Sourcing Tehsil Daska	OUTSOURCING OF SOLID WASTE MANAGEMENT SERVICES (ALONG WITH AVAILABLE RESOURCES) FOR TEHSIL DASKA (FOR THE PERIOD OF FOUR YEARS, EXTENDABLE TO ANOTHER TWO YEARS) (RURAL & URBAN AREAS)	As per TORs	As per TORs	Services	Local	6626.79	Annual Budget	6626.79	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	12-Feb-26	28-Mar-26	15-Oct-2026	14-Nov-2026	14-Nov-26	SOLID WASTE MANAGEMENT SERVICES (ALONG WITH AVAILABLE RESOURCES) FOR TEHSIL DASKA (Estimated Amount Rs.6,626,794,000)
32	Capex	HIRING OF CONTRACTOR FOR RENOVATION WORK AT LWMC NEW HEAD OFFICE	As per TORs	As per TORs	Works	Local	2001	Annual Budget	2.47	Single Stage One Envelope	Open Competitive Bidding	Quarter 3/4	02-Feb-26	26-Feb-26	15-Apr-2026	25-Apr-2026	05-May-2026	Renovation for SPA office
33	Capex	SUPPLY OF MISCELLANEOUS ITEMS FOR LWMC	Multiple Items	As per TORs	Goods	Local	2001	Annual Budget	19.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	02-Feb-26	4-Mar-26	15-Apr-2026	15-May-2026	25-May-2026	Miscellaneous Items
34	Uniform, Liveries & Safety Gadgets	PROCUREMENT OF RAIN SUITS FOR LWMC	3000	As per TORs	Goods	Local	492	Annual Budget	11.34	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	28-Jan-26	1-Jul-26	13-Jul-2026	12-Aug-2026	22-Aug-2026	Liveries & Safety Gadgets
35	Rental Vehicles-Admin	HIRING OF VEHICLES ON RENTAL BASIS FOR LWMC (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO (02) YEARS)	As per TORs	As per TORs	Services	Local	31.3	Annual Budget	12.60	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	20-Jan-26	21-Apr-26	09-Apr-2026	09-May-2026	09-Apr-2028	Rental Vehicles
36	Capex	SUPPLY, INSTALLATION & COMMISSIONING OF EQUIPMENT FOR TV & SOCIAL MEDIA, CITIZEN FEEDBACK CELL, REVENUE COLLECTION, CONTROL & CONFERENCE ROOMS AT LWMC NEW HEAD OFFICE	Multiple Items	As per TORs	Goods	Local	2001	Annual Budget	99.74	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	16-Jan-26	3-Mar-26	01-Apr-2026	01-May-2026	11-May-2026	Media Room Equipment

37	Printing & Stationery items	PROCUREMENT OF BOOKLETS AND MISCELLANEOUS ITEMS FOR SUTHRA PUNJAB CAMPAIGN	Multiple Items	As per TORs	Goods	Local	55.4	Annual Budget	11.50	Single Stage One Envelope	Open Competitive Bidding	Quarter 3/4	14-Jan-26	30-Jan-26	25-Mar-2026	24-Apr-2026	04-May-2026	For awareness purpose
38	Advertisement & Communication	PROCUREMENT OF NECESSARY ITEMS FOR ANTI-LITTERING AWARENESS CAMPAIGN FOR LWMC.	Multiple Items	As per TORs	Goods	Local	100	Annual Budget	12.50	Single Stage One Envelope	Open Competitive Bidding	Quarter 3/4	14-Jan-26	30-Jan-26	18-Mar-2026	17-Apr-2026	27-Apr-2026	For awareness purpose
39	Uniform, Liveries & Safety Gadgets	PROCUREMENT OF SALUKA WITH CAPS FOR LWMC FLEET STAFF	5400	As per TORs	Goods	Local	492	Annual Budget	13.37	Single Stage Two Envelope	Open Competitive Bidding	Quarter 3/4	05-Jan-26	28-Mar-26	30-Mar-2026	-	-	SALUKA WITH CAPS FOR LWMC FLEET STAFF
40	Capex	HIRING OF CONTRACTOR FOR RENOVATION, DISMANTLING & UPGRADATION OF NEW HEAD OFFICE	As per TORs	As per TORs	Works	Local	2001	Annual Budget	15.41	Single Stage One Envelope	Open Competitive Bidding	Quarter 2/4	16-Dec-25	2-Jan-26	03-Mar-2026	02-Apr-2026	02-May-2026	RENOVATION, DISMANTLING & UPGRADATION
41	Uniform, Liveries & Safety Gadgets	PRCOUREMENT OF UNIFORMS WITH CAPS FOR LWMC	5000	As per TORs	Goods	Local	492	Annual Budget	26.49	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	15-Dec-25	10-May-26	11-Mar-2026	10-Apr-2026	09-Jul-2026	UNIFORMS WITH CAPS required for Feld Staff
42	Rental Machinery for Operation	FRAMEWORK CONTRACT FOR HIRING OF RENTAL MACHINERY FOR OPERATIONS & LANDFILL SITE (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO (02) YEARS)	As per TORs	As per TORs	Services	Local	500	Annual Budget	239.75	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	15-Dec-25	-	-	-	-	Cancelled
43	Capex	PROCUREMENT OF ELECTRIC FLOOR SCRUBBER MACHINES FOR RAILWAY STATIONS	6	As per TORs	Goods	Local	2001	Annual Budget	3.59	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	30-Nov-25	6-Mar-26	29-Jan-2026	08-Feb-2026	18-Feb-2026	ELECTRIC FLOOR SCRUBBER MACHINE
44	Fuelling	HIRING OF CONTRACTOR FOR IN-HOUSE FUELING FACILITY AT LWMC PARKING YARDS THROUGH FLEET CARDS (FOR THE PERIOD OF THREE YEARS, EXTENDABLE TO ANOTHER TWO YEARS)	As per TORs	As per TORs	Goods	Local	-	Annual Budget	0.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	18-Dec-25	-	-	-	-	Fuelling Facility for Parking Yards (Estimated Amount Rs.1,1298,960,000)
45	Printing & Stationery items	PROCUREMENT OF LOG BOOKS AND INDENT BOOKS FOR LWMC FLEET	Multiple Items	As per TORs	Goods	Local	55.4	Annual Budget	3.36	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	23-Nov-25	18-Feb-26	05-Jan-2026	15-Jan-2026	25-Jan-2026	Log & Indents Books
46	Landfill operational cost	HIRING OF CONTRACTOR FOR CONSTRUCTION OF ACCESS ROAD AND STORM WATER DRAINAGE AT LAKHODAIR LANDFILL SITE	As per TORs	As per TORs	Works	Local	568	Annual Budget	102.50	Single Stage One Envelope	Open Competitive Bidding	Quarter 2/4	02-Nov-25	12-Mar-26	02-Dec-2026	02-Mar-2027	31-May-2027	ACCESS ROAD AND STORM WATER DRAINAGE AT LAKHODAIR
47	Capex	SUPPLY OF PLANTS AND MISCELLANEOUS ITEMS FOR LWMC NEW HEAD OFFICE	Multiple Items	As per TORs	Goods	Local	2001	Annual Budget	16.72	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	04-Nov-25	1-Dec-25	04-Nov-2026	14-Nov-2026	24-Nov-2026	Plants & Miscellaneous Items

48	Advertisement & Communication	HIRING OF FIRM/COMPANY FOR PUBLIC AWARENESS ON THE SUCCESSFUL IMPLEMENTATION OF SUTHRA PUNJAB PROGRAM	As per TORs	As per TORs	Services	Local	100	Annual Budget	60.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	02-Nov-25	-	-	-	-	Cancelled
49	Uniform, Liveries & Safety Gadgets	PROCUREMENT OF WINTER JACKETS, WINTER CAPS, WINTER GLOVES AND WATER BOTTLES FOR LWMC	Multiple Items	As per TORs	Goods	Local	492	Annual Budget	179.59	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	30-Oct-25	3-Dec-25	20-Jan-2026	19-Feb-2026	21-Mar-2026	WINTER JACKETS, WINTER CAPS, WINTER GLOVES AND WATER BOTTLES (23,083)
50	Operational Expenses MMBS	PROCUREMENT OF ELECTRIC WATER COOLERS FOR MULTAN MBS	21	As per TORs	Goods	Local	14.294	Annual Budget	1.80	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	27-Oct-25	18-Dec-25	07-Feb-2026	17-Feb-26	19-Mar-26	MBS Multan
51	IT Equipment's (Hardware)	PROCUREMENT OF LAPTOP FOR LWMC	1	As per TORs	Goods	Local	22.26	Annual Budget	0.60	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	26-Oct-25	1-Jan-26	31-Dec-2025	10-Jan-2026	20-Jan-2026	IT Equipment of LWMC
52	Janitorial Material	PROCUREMENT OF JANITORIAL ITEMS FOR RAILWAY STATIONS	Multiple Items	As per TORs	Goods	Local	48.323	Annual Budget	2.95	Single Stage One Envelope	Open Competitive Bidding	Quarter 2/4	16-Oct-25	1-Dec-25	15-Dec-2025	25-Dec-2025	04-Jan-2026	Janitorial Items for railway stations
53	Landfill operational cost	PROCUREMENT OF WEIGHBRIDGES BACKUP EQUIPMENTS FOR LWMC	Multiple Items	As per TORs	Goods	Local	568	Annual Budget	1.65	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	15-Oct-25	15-Dec-25	14-Dec-2025	24-Dec-2025	03-Jan-2026	WEIGHBRIDGES BACKUP EQUIPMENTS
54	Fleet Management System (Monitoring)	HIRING OF SERVICES FOR THE APPLICATION WITH DASHBOARD FOR LIVE TRACKING OF FIELD OFFICERS OF OPERATIONS DEPARTMENT (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO YEARS)	As per TORs	As per TORs	Services	Local	10	Annual Budget	6.00	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	15-Oct-25	22-Dec-25	01-Jan-26	11-Jan-26	21-Jan-26	SLA for Application with dash board for Live Tracking for operation
55	Landfill operational cost	SERVICE LEVEL AGREEMENT (SLA) OF WEIGHBRIDGES CALIBRATION/RE-VERIFICATION & MAINTENANCE SERVICES (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER THREE YEARS)	As per TORs	As per TORs	Services	Local	568	Annual Budget	1.25	Single Stage Two Envelope	Open Competitive Bidding	Quarter 2/4	04-Oct-25	18-Dec-25	17-Jan-26	16-Feb-26	16-Feb-27	(SLA) OF WEIGHBRIDGES CALIBRATION/RE-VERIFICATION & MAINTENANCE SERVICES
56	Capex	UPGRADATION OF VIDEO WALL, CONTROL ROOM AND ALLIED EQUIPMENTS FOR LWMC NEW HEAD OFFICE	Multiple Items	As per TORs	Goods	Local	2001	Annual Budget	16.34	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	30-Sep-25	17-Nov-25	10-Dec-2025	30-Dec-2025	30-Dec-2026	UPGRADATION OF VIDEO WALL, CONTROL ROOM
57	Local Outsourcing - Secondary Waste Collection	HIRING OF CONTRACTORS FOR SECONDARY WASTE TRANSPORTATION TO DUMP SITE (FOR THE PERIOD OF FOUR MONTHS, EXTENDABLE TO ANOTHER TWO MONTHS)	Local Outsourcing Secondary Waste Collection	As per TORs	Services	Local	7400	Annual Budget	220.32	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	22-Sep-25	17-Nov-25	10-Dec-2025	20-Dec-2025	18-Feb-2026	Operational Expenses for Secondary Waste Transportation
58	R&M Buildings	SERVICE LEVEL AGREEMENT (SLA) FOR REPAIR & MAINTENANCE OF MISCELLANEOUS ITEMS	Repair & Maintenance	As per TORs	Services	Local	63.78	Annual Budget	8.49	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	10-Sep-25	9-Jan-26	14-Jan-2026	24-Jan-2026	24-Jan-2027	Repair & Maintenance

59	R&M Buildings	PRCOUREMENT OF MISCELLANEOUS ITEMS FOR LWMC	Multiple Items	As per TORs	Goods	Local	63.78	Annual Budget	31.52	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	10-Sep-25	9-Jan-26	03-Feb-2026	13-Feb-2026	13-Feb-2027	Miscellaneous Items
60	Event Management SPA	HIRING OF CONTRACTOR FOR ARRANGEMENTS OF DIFFERENT EVENTS OF LWMC	Event Arrangements	As per TORs	Services	Local	43	Annual Budget	20.59	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	10-Sep-25	2-Dec-25	15-Dec-2025	25-Dec-2025	25-Dec-2026	DIFFERENT EVENTS OF LWMC
61	Printing & Stationery items	PROCUREMENT OF STATIONARY ITEMS FOR LWMC	Multiple Items	As per TORs	Goods	Local	55.4	Annual Budget	31.34	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	08-Sep-25	26-Nov-25	25-Nov-2025	05-Dec-2025	05-Dec-2026	Office Necessary Items
62	Janitorial Material	PROCUREMENT OF JANITORIAL ITEMS FOR LWMC	Multiple Items	As per TORs	Goods	Local	48.323	Annual Budget	7.34	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	08-Sep-25	2-Dec-25	25-Nov-2025	05-Dec-2025	05-Dec-2026	Office Necessary Items
63	Capex	SUPPLY & INSTALLATION OF UPS AT LWMC NEW HEAD OFFICE	Multiple Items	As per TORs	Goods	Local	2001	Annual Budget	10.25	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	08-Sep-25	7-Jan-26	29-Sep-2025	09-Oct-2025	09-Oct-2026	Office Necessary Items
64	R&M Operational Vehicles , Machinery & Containers	SUPPLY OF BATTERIES FOR LWMC FLEET FOR THE PERIOD OF ONE YEAR (EXTENDABLE TO ANOTHER ONE YEAR)	As per TORs	As per TORs	Goods	Local	1966.25	Annual Budget	78.87	Pre-Qual	Open Competitive Bidding	Quarter 1/4	29-Aug-25	-	-	-	-	Pre-Qulaification
65	R&M Operational Vehicles , Machinery & Containers	SUPPLY OF TYRES, TUBES & FLAPS FOR LWMC FLEET FOR THE PERIOD OF ONE YEAR (EXTENDABLE TO ANOTHER ONE YEAR)	6	As per TORs	Goods	Local	1966.25	Annual Budget	461.77	Single Stage One Envelope	Open Competitive Bidding	Quarter 1/4	28-Aug-25	29-Dec-25	08-Jan-2026	08-Apr-2026	07-Jul-2026	Tyre, Tube & Flaps for Workshop for Smooth Expenses
66	Internet Webhosting Etc	HIRING OF INTERNET AND LOCAL AREA CONNECTIVITY SERVICES FOR LWMC (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER THREE YEARS)	As per TORs	As per TORs	Services	Local	46.795	Annual Budget	5.14	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	28-Aug-25	3-Nov-25	09-Nov-2025	-	-	INTERNET AND LOCAL AREA
67	Advertisement & Communication	SUPPLY OF NECESSARY ITEMS FOR EDUCATIONAL INSTITUTION AND DOOR TO DOOR AWARENESS CAMPAIGN LWMC, 2025	Multiple Items	As per TORs	Goods	Local	100	Annual Budget	11.42	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	04-Aug-25	29-Aug-25	20-Oct-2025	30-Oct-2025	28-Jan-2026	For awareness purpose
68	R&M Buildings	HIRING OF CONTRACTOR FOR EARTHING AND LIGHTING WORK AT NEW LWMC HEAD OFFICE	EARTHING AND LIGHTING	As per TORs	Works	Local	63.78	Annual Budget	1.82	Single Stage One Envelope	Open Competitive Bidding	Quarter 1/4	30-Jul-25	17-Sep-25	19-Sep-2025	29-Sep-2025	29-Oct-2025	Earthing and Li
69	Internet Webhosting Etc	HIRING OF SERVICES OF WEB & EMAIL HOSTING FOR LWMC (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER THREE YEARS)	As per TORs	As per TORs	Services	Local	46.795	Annual Budget	4.61	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	22-Jul-25	15-Oct-25	25-Oct-2025	24-Nov-2025	24-Nov-2025	Web & E mail Hosting for LWMC Head office
70	IT Equipment's (Hardware)	PROCUREMENT OF LAPTOPS & PRINTERS FOR LWMC	23 Laptop & 14 Printers	As per TORs	Goods	Local	22.26	Annual Budget	10.11	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	01-Jul-25	8-Oct-25	18-Oct-2025	07-Aug-2025	11-Sep-2025	Procurement for Laptop and Printer for LWMC official

71	Capex	PRCOUREMENT OF FURNITURE FOR LWMC NEW HEAD OFFICE	Multipl e Items	As per TORs	Goods	Local	2001	Annual Budget	36.40	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	28-Jul-25	4-Sep-25	14-Sep-2025	14-Oct-2025	19-Nov-2025	Procurement of Furniture for New Head office
72	Capex	CONSTRUCTION OF TCP / WASTE ENCLOSURE & ROAD NETWORK (1640 RFT) AT LAKHODAIR, DISTRICT LAHORE	As per TORs	As per TORs	Works	Local	2001	Annual Budget	41.36	Single Stage One Envelope	Open Competitive Bidding	Quarter 1/4	11-Aug-25	22-Dec-25	01-Jan-2026	02-Mar-2026	01-Apr-2026	New TCP/ Waste Enclosure
73	Security Services	HIRING OF SECURITY GUARDS FOR NEWLY ESTABLISHED RICKSHAW PARKING YARDS (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO YEARS)	As per TORs	As per TORs	Services	Local	172.00	Annual Budget	86.11	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	28-Jul-25	30-Sep-25	10-Oct-2025	30-Oct-2025	29-Nov-2025	Hiring for Security Guards for Newly Head Office Rickshaw Parking Yards
74	Rental Machinery for Operation	FRAMEWORK CONTRACT FOR HIRING OF RENTAL MACHINERY FOR OPERATIONS & LANDFILL SITE (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO (02) YEARS)	As per TORs	As per TORs	Services	Local	500	Annual Budget	160.53	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	11-Sep-25	27-Oct-25	06-Nov-2025	26-Nov-2025	26-Dec-2025	RENTAL MACHINERY FOR OPERATIONS & LANDFILL SITE (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO (02) YEARS)
75	Rental Machinery - Lakhodair dumpsite	HIRING OF RENTAL MACHINERY FOR LAKHODAIR LANDFILL / DUMPSITE (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO (02) YEARS)	As per TORs	As per TORs	Services	Local	297.10	Annual Budget	268.93	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	16-Sep-25	1-Oct-25	31-Oct-2025	20-Nov-2025	20-Dec-2025	RENTAL MACHINERY FOR LAKHODAIR LANDFILL / DUMPSITE (FOR THE PERIOD OF ONE YEAR, EXTENDABLE TO ANOTHER TWO (02) YEARS)
76	IT Equipment's (Hardware)	PROCUREMENT AND INSTALLATION OF CCTV CAMERAS FOR LWMC NEW HEAD OFFICE	As per TORs	As per TORs	Services	Local	22.26	Annual Budget	1.37	Single Stage One Envelope	Open Competitive Bidding	Quarter 3/4	09-Mar-26	-	-	-	-	CCTV Camera Wire for New Head office LWMC
77	R&M Buildings	HIRING OF CONTRACTOR FOR LANDSCAPING WORKS AT LWMC HEAD OFFICE	As per TORs	As per TORs	Services	Local	63.78	Annual Budget	8.16	Single Stage One Envelope	Open Competitive Bidding	Quarter 2/4	3-Nov-25	1-Dec-25	11-Dec-2025	09-Feb-2026	19-Feb-2026	Land Scaping Works
78	Local Outsourcing - Secondary Waste Collection	HIRING OF CONTRACTORS FOR SECONDARY WASTE TRANSPORTATION TO DUMP SITE (FOR THE PERIOD OF THREE YEARS, EXTENDABLE TO ANOTHER THREE YEARS)	As per TORs	As per TORs	Services	Local	7400	Annual Budget	6063.63	Single Stage Two Envelope	Open Competitive Bidding	Quarter 1/4	29-Aug-25	13-Sep-25	13-Oct-2025	12-Nov-2025	12-Dec-2025	SECONDARY WASTE TRANSPORTATION TO DUMP SITE (FOR THE PERIOD OF THREE YEARS, EXTENDABLE TO ANOTHER THREE YEARS)
79	Consultancy Charges	Hiring of firm for study base documentary on SPA	s per TO	As per TORs	Services	Local	132.6	Annual Budget	10.00	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	31-Jul-25	30-Sep-25	29-Mar-2026	Consultancy firm for study base documentary
80	Consultancy Charges	Hiring of Firm/Company for design of concept, script, storyline, and visual treatment for production of documentary for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	4.98	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	05-Nov-25	04-Dec-25	02-Jun-2026	Consultancy Firm/Company for design of concept, script, storyline, and visual treatment
81	Consultancy Charges	Hiring of individual consultant for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.90	Three Quotations / CVs	Short Term Individual Consultant	Quarter 2/4	-	-	02-Aug-25	01-Feb-26	31-Jul-2026	individual Consulting for enforcement department
82	Consultancy Charges	Hiring of individual consultant for enforcement department	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.80	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	01-Apr-25	30-Apr-25	01-Feb-2026	individual Consulting for enforcement department
83	Consultancy Charges	Hiring of individual consultant for enforcement department	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.80	Three Quotations / CVs	Short Term Individual Consultant	Quarter 2/4	-	-	01-Oct-25	31-Mar-26	27-Sep-2026	individual Consulting for enforcement department
84	Consultancy Charges	TPV of Rickshaw tipper loaders and rickshaw washer for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	3.70	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	04-Jul-25	03-Jan-26	02-Jul-2026	Consultancy firm TPV of Rickshaw tipper loaders and rickshaw

85	Consultancy Charges	Hiring of firm for TPV of fabricated structures of operational fleet for 35 district council	s per TO	As per TORs	Services	Local	132.6	Annual Budget	2.38	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	18-Aug-25	30-Sep-25	29-Mar-2026	Consultancy firm for TPV of fabricated structures of operational fleet for 35 district
86	Consultancy Charges	Hiring of individual healthcare consultant for LWMC at children workshop	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	20-Jan-25	19-Jul-25	15-Jan-2026	Individual Healthcare consultant
87	Consultancy Charges	Hiring of individual healthcare consultant for LWMC at children workshop	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	01-Aug-25	28-Feb-26	27-Aug-2026	Individual Healthcare consultant
88	Consultancy Charges	Hiring of individual healthcare consultant for LWMC at Outfall workshop	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	20-May-25	19-Nov-25	18-May-2026	Individual Healthcare consultant
89	Consultancy Charges	Hiring of individual healthcare consultant for LWMC at Thokar workshop	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.63	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	18-Dec-25	17-Jun-26	14-Dec-2026	Individual Healthcare consultant
90	Consultancy Charges	Hiring of individual consultant for LWMC at South workshop for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.63	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	18-Dec-25	17-Jun-26	14-Dec-2026	Individual Healthcare consultant
91	Consultancy Charges	Hiring of Individual security consultant for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.90	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	02-Jan-25	01-Jul-25	28-Dec-2025	Individual for Security consultant
92	Consultancy Charges	Hiring of Individual security consultant for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.90	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	03-Jul-25	02-Jan-26	01-Jul-2026	Individual for Security consultant
93	Consultancy Charges	Hiring of Individual security consultant for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.90	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	02-Jan-26	01-Jul-26	28-Dec-2026	Individual healthcare consultant
94	Consultancy Charges	Hiring of Individual consultant	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.02	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	05-Dec-25	04-Jun-26	01-Dec-2026	Individual for Consultancy Charger
95	Consultancy Charges	Hiring of individual consultant for service matters regulations of SPA	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.62	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	01-Jan-26	30-Jan-26	01-Dec-2026	Individual for Services Matter consultant
96	Consultancy Charges	Hiring of Individual legal consultant for LWMC	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.75	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	05-Dec-25	04-Jun-25	01-Dec-2025	Individual legal consultant
97	Legal & Professional	Hiring of Individual legal consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	10-Sep-25	09-Mar-26	05-Sep-2026	Individual legal consultant
98	Legal & Professional	Hiring of Individual Legal Consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.90	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	08-Apr-25	07-Oct-25	05-Apr-2026	Individual legal consultant
99	Legal & Professional	Hiring of Individual Legal Consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.90	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	01-Jan-26	30-Jan-26	01-Dec-2026	Individual legal consultant
100	Legal & Professional	Hiring of Individual Legal Consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	24-Jan-25	23-Jul-25	19-Jan-2026	Individual legal consultant
101	Legal & Professional	Hiring of Individual Legal Consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	03-Feb-25	02-Aug-25	29-Jan-2026	Individual legal consultant
102	Legal & Professional	Hiring of Individual Legal Consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	24-Jan-25	23-Jul-25	19-Jan-2026	Individual legal consultant
103	Legal & Professional	Hiring of Individual Legal Consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	01-Oct-25	31-Mar-26	27-Sep-2026	Individual legal consultant
104	Legal & Professional	Hiring of Individual legal consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.75	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	24-Jan-25	23-Jul-25	19-Jan-2026	Individual legal consultant
105	Legal & Professional	Hiring of services legal consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	07-Feb-25	06-Aug-25	02-Feb-2026	Individual legal consultant
106	Legal & Professional	Hiring of services legal consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.90	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	09-Sep-25	08-Mar-25	04-Sep-2025	Individual legal consultant

107	Legal & Professional	Hiring of Individual legal consultant for LWMC	s per TO	As per TORs	Services	Local	10.96	Annual Budget	0.60	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	01-Jan-26	30-Jan-26	01-Dec-2026	Individual legal consultant
108	Consultancy Charges	Hiring of short term consultant for the development of android digital monitoring application	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.40	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	19-Jan-26	18-Mar-26	14-Sep-2026	short term consultant for the development of android digital monitoring
109	Consultancy Charges	Hiring of Services for application with dashboard for live tracking of field officers of operation department	s per TO	As per TORs	Services	Local	132.6	Annual Budget	6.00	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	02-Jan-25	01-Jul-25	28-Dec-2025	Consultancy firm Services for application with dashboard for live tracking of field officers
110	Consultancy Charges	Hiring of Consultancy Services for Enhancement in application to monitor the live presence of field office	s per TO	As per TORs	Services	Local	132.6	Annual Budget	6.00	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	30-Jun-25	29-Dec-25	27-Jun-2026	Consultancy Services for Enhancement in application to monitor
111	Consultancy Charges	Hiring of firm for quantitative analysis, system evaluation and KPI based performance monitoring for SPA	s per TO	As per TORs	Services	Local	132.6	Annual Budget	9.77	Three Quotations	Short Term Consultancy Firm	Quarter 2/4	-	-	05-Nov-25	04-May-26	31-Oct-2026	Consultancy firm for quantitative analysis, system evaluation and KPI
112	Consultancy Charges	TPV of procurement procedures and payment of outsourced 12 tehsils of Lahore	s per TO	As per TORs	Services	Local	132.6	Annual Budget	10.00	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	23-May-25	22-Nov-25	21-May-2026	Consultancy firm procurement procedures and payment of outsourced 12 tehsils
113	Consultancy Charges	Hiring of Individual consultant as procurement specialist for procurement of machinery for 35 district	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.95	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	02-May-25	01-Aug-25	28-Jan-2026	Individual consultant as procurement specialist for procurement of machinery
114	Consultancy Charges	Hiring of Individual consultant as procurement specialist for procurement of machinery for 35 district	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.95	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	05-Nov-25	04-Feb-25	03-Aug-2025	Individual consultant as procurement specialist for procurement of machinery
115	Consultancy Charges	Hiring of Individual consultant as procurement specialist for procurement of machinery for 35 district	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.95	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	05-Mar-26	04-Jun-26	01-Dec-2026	Individual consultant as procurement specialist for procurement of machinery
116	Consultancy Charges	Hiring of Individual consultant for procurement and contract department	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.95	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	04-May-25	03-Nov-25	02-May-2026	Individual consultant as procurement specialist for procurement of machinery
117	Consultancy Charges	Hiring of Individual consultant for procurement and contract department	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.95	Three Quotations / CVs	Short Term Individual Consultant	Quarter 1/4	-	-	05-Nov-25	04-May-26	31-Oct-2026	Individual consultant as procurement specialist for procurement of machinery
118	Consultancy Charges	Hiring of consultancy firm for landscape design upgradation of new head office LWMC Phase 2	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.29	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	27-May-25	11-May-25	07-Nov-2025	Consultancy firm consultancy firm for landscape design upgradation of new head office LWMC Phase 2
119	Consultancy Charges	Hiring of company/firm for firefighting company for design, purgation, fire protection system at LWMC new head office Muslim town Lahore	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.17	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	30-Jan-26	09-Feb-26	08-Aug-2026	Consultancy firm company/firm for firefighting company for design, purgation,
120	Consultancy Charges	Hiring of consultancy firm for black soldier fly compost	s per TO	As per TORs	Services	Local	132.6	Annual Budget	3.00	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	05-Dec-25	04-Mar-26	31-Aug-2026	Consultancy firm consultancy firm for black soldier fly compost
121	Consultancy Charges	Hiring of individual consultant for construction / renovation of head office building of LWMC Phase 2	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.60	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	27-May-25	26-Sep-25	25-Mar-2026	Consultancy firm consultant for construction / renovation of head office building of LWMC

122	Consultancy Charges	Hiring of firm/company for design concepts, scripts, and AI development for artwork animations and graphics for suthra Punjab	s per TO	As per TORs	Services	Local	132.6	Annual Budget	4.76	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	09-Nov-25	08-Dec-25	06-Jun-2026	Consultancy firm design concepts, scripts, and AI development f
123	Consultancy Charges	Hiring of firm for verification of all electrical items installed at new head office building	s per TO	As per TORs	Services	Local	132.6	Annual Budget	0.78	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	27-Apr-26	17-May-26	13-Nov-2026	Consultancy firm for verification of all electrical items installed at new head office building
124	Consultancy Charges	Hiring of consultancy services for LWMC offal to energy project	s per TO	As per TORs	Services	Local	132.6	Annual Budget	2.32	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	12-Sep-25	11-Nov-25	10-May-2026	Consultancy firm LWMC offal to energy project
125	Advertisement & Communication	Hiring of consultancy firm for awareness campaign regarding successful implementation of SPA on social media	s per TO	As per TORs	Services	Local	100	Annual Budget	5.00	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	01-Jan-26	28-Feb-26	27-Aug-2026	Consultancy firm awareness campaign regarding successful implementation of SPA
126	Consultancy Charges	Hiring of specialized engineering firm/company for waste to value cell	s per TO	As per TORs	Services	Local	132.6	Annual Budget	1.20	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	02-Mar-26	01-Jun-26	28-Nov-2026	Consultancy firm engineering firm/company for waste to value cell
127	Consultancy Charges	Hiring of firm/company for pre-feasibility study on landfill waste to energy project for Punjab in Faisalabad city landfill site	s per TO	As per TORs	Services	Local	132.6	Annual Budget	9.60	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	16-Mar-26	15-Jul-26	11-Jan-2027	Consultancy firm pre-feasibility study on landfill waste to energy project for Punjab in Faisalabad city l
128	Consultancy Charges	Hiring of consultancy for firm ISO certification for strengthening the SPA	s per TO	As per TORs	Services	Local	132.6	Annual Budget	2.78	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	10-Oct-25	09-Nov-25	08-May-2026	Consultancy firm ISO certification for strengthening the SPA
129	Consultancy Charges	Hiring of consultancy service for design, development & deployment of COP 30 Punjab official website	s per TO	As per TORs	Services	Local	132.6	Annual Budget	9.99	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	29-Sep-25	15-Dec-25	13-Jun-2026	Consultancy firm service for design, development & deployment of COP 30 P
130	Consultancy Charges	Hiring of consultancy firm for TPV auditing and validation of SPA operation for guinness world record submission largest waste management system	s per TO	As per TORs	Services	Local	132.6	Annual Budget	3.71	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	17-Oct-25	31-Oct-25	29-Apr-2026	Consultancy firm for TPV auditing and validation of SPA operation for guinness world record submission largest waste management
131	Consultancy Charges	Hiring or international consultancy firm for global positioning and climate leadership service for the SPA	s per TO	As per TORs	Services	Local	132.6	Annual Budget	10.00	Three Quotations	Short Term Consultancy Firm	Quarter 1/4	-	-	08-Sep-25	07-Dec-25	05-Jun-26	Consultancy firm for global positioning and climate leadership
132	Janitorial Material	REQUEST FOR THE PROCUREMENT OF WHEELIE BINS FOR TOLLINTON MARKET (II)	45	As per TORs	Goods	Local	48.323	Annual Budget	0.41	Three Quotations	Petty Purchases	Quarter 4/4	30-Jun-26	-	30-Jun-26	30-Jun-26	30-Jun-26	WHEELIE BINS FOR TOLLINTON MARKET MARKET (II)
133	Advertisement & Communication	Approval for installation of awareness kiosks in semi urban and rural areas	30	As per TORs	Goods	Local	100	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 3/4	06-Jan-26	-	06-Jan-26	06-Jan-26	06-Jan-26	Awareness kiosks in semi urban and rural areas
134	IT Equipment's (Hardware)	Approval for the procurement of hard drive for CIS department computers	3	As per TORs	Goods	Local	22.26	Annual Budget	0.10	Single Quotations	Petty Purchases	Quarter 1/4	21-Aug-25	-	21-Aug-25	21-Aug-25	21-Aug-25	procurement of hard drive for CIS department computers
135	R&M Buildings	Plumbing & Electric Items for Repair and Maintenance Work of Washrooms Water Cooler, Water Cooler Etc	ltiple Ite	As per TORs	Goods	Local	63.78	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 4/4	24-Jun-26	-	24-Jun-26	24-Jun-26	24-Jun-26	Plumbing & Electric Items for Repair and Maintenance Work of Washrooms Water Cooler, Water Cooler Etc
136	Printing & Stationery items	PRINTING OF NOTICE BOOKS FOR LWMC	200	As per TORs	Goods	Local	55.4	Annual Budget	0.15	Single Quotations	Petty Purchases	Quarter 2/4	27-Oct-25	-	27-Nov-25	28-Dec-25	28-Dec-25	PRINTING OF NOTICE BOOKS FOR LWMC

137	Capex	PROCUREMENT FOR THE PROCUREMENT OF ELECTRIC ITEM I.E. FLOOR SCRUBBER WITH DRYER (WALK BEHIND) FOR RAILWAY STATIONS	1	As per TORs	Goods	Local	2001	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	01-Dec-25	-	15-Dec-25	01-Jan-26	01-Jan-26	PROCUREMENT FOR THE PROCUREMENT OF ELECTRIC ITEM I.E. FLOOR SCRUBBER WITH DRYER (WALK BEHIND) FOR RAILWAY STATIONS
138	Special Emergent Expenses for Eid ul Azha 2026	Procurement of 1 x DJI mini 4 Pro Drone Camera	1	As per TORs	Goods	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 3/4	29-Jan-26	-	29-Jan-26	29-Jan-26	29-Jan-26	1 x DJI mini 4 Pro Drone Camera
139	Advertisement & Communication	APPROVAL FOR PRODUCTION AND PROCUREMENT OF PRINTED YELLOW VESTS FOR LWMC SOCIAL MOBIZERS	650	As per TORs	Goods	Local	100	Annual Budget	0.43	Three Quotations	Petty Purchases	Quarter 3/4	17-Mar-26	-	17-Mar-26	17-Mar-26	17-Mar-26	PRODUCTION AND PROCUREMENT OF PRINTED YELLOW VESTS FOR LWMC SOCIAL MOBIZERS
140	IT Equipment's (Hardware)	Procurement of a new Scanner, USB-C HUB & Wireless Numeric Keyboard for the P&C Department	ltiple Ite	As per TORs	Goods	Local	22.26	Annual Budget	0.23	Single Quotations	Petty Purchases	Quarter 4/4	03-Apr-26	-	03-Apr-26	03-Apr-26	03-Apr-26	New Scanner, USB-C HUB & Wireless Numeric Keyboard for the P&C Department
141	IT Equipment's (Hardware)	PROCUREMENT OF ADVANCED DIGITAL PAPER TABLET	1	As per TORs	Goods	Local	22.26	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	ADVANCED DIGITAL PAPER TABLET
142	Capex	Procurement of Air Conditioner for P&C Department LWMC	1	As per TORs	Goods	Local	2001	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	13-Sep-25	-	25-Sep-25	15-Oct-25	15-Oct-25	Supply Air Conditioner for P&C Department LWMC
143	R&M Operational Vehicles , Machinery & Containers	PROCUREMENT OF BATTERIES	96	As per TORs	Goods	Local	1966.25	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	24-Feb-26	-	24-Feb-26	24-Feb-26	24-Feb-26	PROCUREMENT OF BATTERIES FOR VIGILANCE
144	Capex	PROCUREMENT OF BATTERIES FOR HEAD OFFICE 6 KVA UPS	96	As per TORs	Goods	Local	2001	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	11-Mar-26	-	11-Mar-26	11-Mar-26	11-Mar-26	SUPPLY OF BATTERIES FOR HEAD OFFICE 6 KVA UPS
145	Meeting arrangements, Symposia	PROCUREMENT OF CROCKERY ITEMS FOR CHAIRMAN OFFICE LWMC	ltiple Ite	As per TORs	Goods	Local	1.6	Annual Budget	0.08	Single Quotations	Petty Purchases	Quarter 2/4	08-Oct-25	-	09-Oct-25	27-Oct-25	27-Oct-25	CROCKERY ITEMS FOR CHAIRMAN OFFICE LWMC
146	IT Equipment's (Hardware)	Procurement of Drone Accessories for smooth operational activities	ltiple Ite	As per TORs	Goods	Local	22.26	Annual Budget	0.30	Three Quotations	Petty Purchases	Quarter 3/4	29-Jan-26	-	29-Jan-26	29-Jan-26	29-Jan-26	Drone Accessories for smooth operational activities
147	Advertisement & Communication	Approval for provision of awareness banners and handouts for door-to-door awareness campaigns and commercial markets	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	06-Jan-26	-	06-Jan-26	06-Jan-26	06-Jan-26	Awareness banners and handouts for door-to-door awareness campaigns and commercial markets
148	Capex	PROCUREMENT OF ELECTRIC ITEM i.e. FLOOR SCRUBBER WITH DRYER (WALK BEHIND) FOR RAILWAY STATIONS.	1	As per TORs	Goods	Local	2001	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	01-Dec-25	-	15-Dec-25	01-Jan-26	01-Jan-26	ELECTRIC ITEM i.e. FLOOR SCRUBBER WITH DRYER (WALK BEHIND) FOR RAILWAY STATIONS.
149	Janitorial Material	Procurement of Fumigation Medicine for Washing Line Pakistan Railway	45	As per TORs	Goods	Local	48.323	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	01-Apr-26	-	09-Apr-26	09-Apr-26	09-Apr-26	Fumigation Medicine for Washing Line Pakistan Railway

150	Advertisement & Communication	Procurement of giveaway for delegation visit and media engagement	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.46	Three Quotations	Petty Purchases	Quarter 4/4	23-May-26	-	25-May-26	31-May-26	31-May-26	Giveaway for delegation visit and media engagement
151	Janitorial Material	Procurement of Janitorial Items for Flood Relief Camp Chung	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.15	Single Quotations	Petty Purchases	Quarter 2/4	27-Dec-25	-	29-Dec-25	10-Jan-26	10-Jan-26	Janitorial Items for Flood Relief Camp Chung
152	Advertisement & Communication	Approval for supply of materials for zero waste awareness activities	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	16-Jul-25	-	16-Jul-25	16-Jul-25	16-Jul-25	Supply of materials for zero waste awareness activities
153	Janitorial Material	PROCUREMENT OF JANITORIAL ITEMS FOR TOLLINTON MARKET, FOR LAHORE WASTE MANAGEMENT COMPANY	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 1/4	06-Sep-25	-	15-Sep-25	22-Sep-25	22-Sep-25	JANITORIAL ITEMS FOR TOLLINTON MARKET, FOR LAHORE WASTE MANAGEMENT COMPANY
154	Janitorial Material	PROCUREMENT OF JANITORIAL ITEMS FOR TOLLINTON MARKET, LOT-I, FOR LAHORE WASTE MANAGEMENT COMPANY.	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.17	Single Quotations	Petty Purchases	Quarter 1/4	06-Sep-25	-	15-Sep-25	22-Sep-25	22-Sep-25	JANITORIAL ITEMS FOR TOLLINTON MARKET, LOT-I,FOR LWMC
155	Janitorial Material	PROCUREMENT OF JANITORIAL ITEMS FOR ZONE 45 NISHTER TOWN	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	JANITORIAL ITEMS FOR ZONE 45 NISHTER TOWN
156	Janitorial Material	PROCUREMENT OF JANITORIAL ITEMS FOR ZONE 47 NISHTER TOWN	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	JANITORIAL ITEMS FOR ZONE 47 NISHTER TOWN
157	IT Equipment's (Hardware)	Procurement of Laptop LWMC offal	1	As per TORs	Goods	Local	22.26	Annual Budget	0.36	Three Quotations	Petty Purchases	Quarter 4/4	23-May-26	-	26-May-26	20-Jun-26	20-Jun-26	Procurement of Laptop LWMC official
158	Advertisement & Communication	Approval for the awareness session regarding apni chat apna ghar	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	06-Jan-26	-	06-Jan-26	06-Jan-26	06-Jan-26	Awareness session regarding apni chat apna ghar
159	IT Equipment's (Hardware)	PROCUREMENT OF LAPTOPS FOR OFFICIAL WORK	ltiple Ite	As per TORs	Goods	Local	22.26	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 2/4	31-Oct-25	-	15-Nov-25	30-Nov-25	30-Nov-25	LAPTOPS FOR OFFICIAL WORK
160	Janitorial Material	Procurement of Lime for Circe-I	18000	As per TORs	Goods	Local	48.323	Annual Budget	0.44	Three Quotations	Petty Purchases	Quarter 1/4	03-Jul-25	-	31-Jul-25	31-Jul-25	31-Jul-25	Procurement of Lime for Circe-I
161	Janitorial Material	Procurement of lime for circle I&II	12000	As per TORs	Goods	Local	48.323	Annual Budget	0.30	Three Quotations	Petty Purchases	Quarter 3/4	14-Jan-26	-	26-Jan-26	26-Jan-26	26-Jan-26	Procurement of lime for circle I&II
162	Janitorial Material	PROCUREMENT OF MISC. ITEMS FOR RAILWAY STATIONS	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 2/4	01-Dec-25	-	15-Dec-25	01-Jan-26	01-Jan-26	SUPPLY MISC. ITEMS FOR RAILWAY STATIONS
163	IT Equipment's (Hardware)	Procurement of New Laptop	1	As per TORs	Goods	Local	22.26	Annual Budget	0.27	Three Quotations	Petty Purchases	Quarter 3/4	08-Jan-26	-	08-Jan-26	08-Jan-26	08-Jan-26	Procurement of New Laptop
164	IT Equipment's (Hardware)	Procurement of New Laptop for LWMC	1	As per TORs	Goods	Local	22.26	Annual Budget	0.41	Three Quotations	Petty Purchases	Quarter 3/4	16-Jan-26	-	23-Jan-26	04-Feb-26	04-Feb-26	Procurement of New Laptop for LWMC
165	Miscellaneous	APPROVAL FOR THE ESSENTIAL EQUIPMENTN AT SAHULAT MARKAZ AND MEDICAL FACILITY CHILDREN WORKSHOP	ltiple Ite	As per TORs	Goods	Local	1985	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	30-Jul-25	-	30-Jul-25	30-Jul-25	30-Jul-25	ESSENTIAL EQUIPMENTN AT SAHULAT MARKAZ AND MEDICAL FACILITY CHILDREN WORKSHOP
166	IT Equipment's (Hardware)	Procurement of New Laptop for LWMC official	1	As per TORs	Goods	Local	22.26	Annual Budget	0.42	Three Quotations	Petty Purchases	Quarter 2/4	23-Dec-25	-	05-Jan-26	14-Jan-26	14-Jan-26	Laptop for LWMC official
167	IT Equipment's (Hardware)	PROCUREMENT OF NEW PRINTER FOR P&C DEPARTMENT	1	As per TORs	Goods	Local	22.26	Annual Budget	0.35	Three Quotations	Petty Purchases	Quarter 1/4	13-Aug-25	-	18-Aug-25	18-Sep-25	18-Sep-25	NEW PRINTER FOR P&C DEPARTMENT
168	Uniform, Liveries & Safety Gadgets	Procurement of P-Caps for LWMC Operation	850	As per TORs	Goods	Local	492	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	01-Apr-26	-	01-Apr-26	01-Apr-26	01-Apr-26	P-Caps for LWMC Operation
169	Capex	PROCUREMENT OF PLUMBING AND ELECTRIC ITEMS	ltiple Ite	As per TORs	Goods	Local	2001	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 3/4	19-Feb-26	-	19-Feb-26	19-Feb-26	19-Feb-26	PLUMBING AND ELECTRIC ITEMS

170	Operational Expenses MMBS	PROCUREMENT OF PLUMING & ELECTRICAL ITEMS FOR MULTAN MBS	ltiple Ite	As per TORs	Goods	Local	14.294	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 4/4	07-May-26	-	07-May-26	07-May-26	07-May-26	PLUMING & ELECTRICAL ITEMS FOR MULTAN MBS
171	Capex	Procurement of PVC/Parachute Sheet Tarpaulin Covers	146	As per TORs	Works	Local	2001	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	03-Jul-25	-	31-Jul-25	31-Jul-25	31-Jul-25	PVC/Parachute Sheet Tarpaulin Covers
172	Capex	PROCUREMENT OF RACKS AT LAKHODAIR STORE OF LWMC	5	As per TORs	Goods	Local	2001	Annual Budget	0.18	Single Quotations	Petty Purchases	Quarter 1/4	22-Aug-25	-	31-Aug-25	08-Sep-25	08-Sep-25	RACKS AT LAKHODAIR STORE OF LWMC
173	Uniform, Liveries & Safety Gadgets	PROCUREMENT OF RAIN COATS FOR CIRCLE-I	274	As per TORs	Goods	Local	492	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	21-Aug-25	-	22-Sep-25	21-Oct-25	21-Oct-25	RAIN COATS FOR CIRCLE-I
174	Miscellaneous	APPROVAL FOR THE ESSENTIAL EQUIPMENTN AT SAHULAT MARKAZ AND MEDICAL FACILITY CHILDREN WORKSHOP	ltiple Ite	As per TORs	Goods	Local	1985	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	30-Jul-25	-	30-Jul-25	30-Jul-25	30-Jul-25	ESSENTIAL EQUIPMENTN AT SAHULAT MARKAZ AND MEDICAL FACILITY CHILDREN WORKSHOP
175	Uniform, Liveries & Safety Gadgets	Procurement of Reflector Jackets for LWMC	500	As per TORs	Goods	Local	492	Annual Budget	0.28	Three Quotations	Petty Purchases	Quarter 3/4	27-Jan-26	-	02-Feb-26	20-Feb-26	20-Feb-26	Reflector Jackets for LWMC
176	Janitorial Material	Procurement of Sashes for Suthra Punjab Ambassador Program	1820	As per TORs	Goods	Local	48.323	Annual Budget	0.46	Three Quotations	Petty Purchases	Quarter 4/4	04-Jun-26	-	04-Jun-26	04-Jun-26	04-Jun-26	Sashes for Suthra Punjab Ambassador Program
177	Advertisement & Communication	PROCUREMENT OF SOUVENIRS FOR FOREIGN DELIGATION	50	As per TORs	Goods	Local	100	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	SUPPLY OF SOUVENIRS FOR FOREIGN DELIGATION
178	Janitorial Material	Procurement of the Janitorial items (different machine) for Railway station	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 3/4	19-Jan-26	-	19-Jan-26	19-Jan-26	19-Jan-26	Supply Janitorial items (different machine) for Railway station
179	Uniform, Liveries & Safety Gadgets	PROCUREMENT OF WATER BOTTLES AND UMBRELLAS FOR TCPS SUPERVISORS - SUMMER SEASON	130	As per TORs	Goods	Local	492	Annual Budget	0.29	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	Supply OF WATER BOTTLES AND UMBRELLAS FOR TCPS SUPERVISORS - SUMMER SEASON
180	IT Equipment's (Hardware)	Approval for the procurement of hard drive for CIS department computers	-	As per TORs	Goods	Local	22.26	Annual Budget	0.10	Single Quotations	Petty Purchases	Quarter 1/4	02-Jul-25	-	02-Jul-25	02-Jul-25	02-Jul-25	Procurement of hard drive for CIS department computers
181	Janitorial Material	PROCUREMENT OF WHEELIE BINS FOR RAILWAY STATIONS & TOLINTON MARKET	20	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	01-Dec-25	-	15-Dec-25	01-Jan-26	01-Jan-26	Supply Wheelie Bins for Railway station
182	Janitorial Material	Procurement or janitorial items for Railway stations	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 3/4	19-Jan-26	-	19-Jan-26	19-Jan-26	19-Jan-26	Supply janitorial items for Railway stations
183	Uniform, Liveries & Safety Gadgets	Provision of 10 Nos helmets for official use Circle II	10	As per TORs	Goods	Local	492	Annual Budget	0.28	Three Quotations	Petty Purchases	Quarter 4/4	30-Apr-26	-	30-Apr-26	30-Apr-26	30-Apr-26	Supply 10 Nos helmets for official use Circle II
184	Uniform, Liveries & Safety Gadgets	Provision of 15 nos helmets for official use circle I	15	As per TORs	Goods	Local	492	Annual Budget	0.43	Three Quotations	Petty Purchases	Quarter 4/4	30-Apr-26	-	30-Apr-26	30-Apr-26	30-Apr-26	Supply 15 nos helmets for official use circle I
185	Uniform, Liveries & Safety Gadgets	Provision of 2X water boat for canal gang circle-I	2	As per TORs	Goods	Local	492	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	05-Sep-25	-	05-Sep-25	05-Sep-25	05-Sep-25	2X water boat for canal gang circle-I
186	Uniform, Liveries & Safety Gadgets	Provision of 2X water boat for canal gang circle-I	-	As per TORs	Goods	Local	492	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	04-Sep-25	-	04-Sep-25	04-Sep-25	04-Sep-25	2X water boat for canal gang circle-I
187	Uniform, Liveries & Safety Gadgets	Provision of 2X water boat for canal gang circle-II	2	As per TORs	Goods	Local	492	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	05-Sep-25	-	05-Sep-25	05-Sep-25	05-Sep-25	2X water boat for canal gang circle-II
188	Uniform, Liveries & Safety Gadgets	Provision of 2X water boat for canal gang circle-II	-	As per TORs	Goods	Local	492	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	04-Sep-25	-	04-Sep-25	04-Sep-25	04-Sep-25	2X water boat for canal gang circle-II

189	Meeting arrangements, Symposia	Approval for the procurement of tea items for new head office	ltiple Ite	As per TORs	Goods	Local	1.6	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 3/4	29-Jan-26	-	29-Jan-26	29-Jan-26	29-Jan-26	Procurement of tea items for new head office
190	Capex	PROVISION OF BATTERIES FOR UPS	4	As per TORs	Goods	Local	2001	Annual Budget	0.20	Single Quotations	Petty Purchases	Quarter 3/4	25-Feb-26	-	25-Feb-26	25-Feb-26	25-Feb-26	Supply Batteries for UPS
191	Capex	PROVISION OF BATTERIES FOR UPS	-	As per TORs	Goods	Local	2001	Annual Budget	0.20	Single Quotations	Petty Purchases	Quarter 3/4	24-Feb-26	-	24-Feb-26	24-Feb-26	24-Feb-26	Supply Batteries for UPS
192	Uniform, Liveries & Safety Gadgets	Provision of branding, painting & folding roof of 4X water boat for canal gangs	4	As per TORs	Goods	Local	492	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	04-Sep-25	-	04-Sep-25	04-Sep-25	04-Sep-25	Branding, painting & folding roof of 4X water boat for canal gangs
193	Miscellaneous	Provision of installation of doors & windows at thokar training institute of lwmc.	ltiple Ite	As per TORs	Goods	Local	1985	Annual Budget	0.44	Three Quotations	Petty Purchases	Quarter 2/4	17-Nov-25	-	17-Nov-25	17-Nov-25	17-Nov-25	Supply installation of doors & windows at thokar training institute of lwmc.
194	Special Emergent Expenses for Eid ul Azha 2026	Purchase of IT Equipment for MIS Stock(Eid Ul Adha 2026)	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 4/4	19-May-26	-	19-May-26	19-May-26	19-May-26	Supply IT Equipment for MIS Stock(Eid Ul Adha 2026)
195	Uniform, Liveries & Safety Gadgets	REFLECTOR JACKETS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-I	500	As per TORs	Goods	Local	492	Annual Budget	0.38	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	REFLECTOR JACKETS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-I
196	Uniform, Liveries & Safety Gadgets	REFLECTOR JACKETS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-II	500	As per TORs	Goods	Local	492	Annual Budget	0.38	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	REFLECTOR JACKETS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-II
197	Rental Vehicles Admin	RENTAL VEHICLES FOR LWMC OFFICIALS	3	As per TORs	Services	Local	31.3	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 2/4	19-Dec-25	-	19-Jan-26	19-Feb-26	19-Feb-26	RENTAL VEHICLES FOR LWMC OFFICIALS
198	Rental Vehicles Admin	RENTAL VEHICLES FOR LWMC OFFICIALS	3	As per TORs	Services	Local	31.3	Annual Budget	0.15	Single Quotations	Petty Purchases	Quarter 2/4	18-Dec-25	-	18-Jan-26	18-Feb-26	18-Feb-26	RENTAL VEHICLES FOR LWMC OFFICIALS
199	Rental Vehicles Admin	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH	3	As per TORs	Services	Local	31.3	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 2/4	23-Dec-25	-	23-Jan-26	23-Feb-26	23-Feb-26	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH
200	IT Equipment's (Hardware)	Approval for the purchase of IT equipment for mis stock	ltiple Ite	As per TORs	Goods	Local	22.26	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 1/4	02-Jul-25	-	02-Jul-25	02-Jul-25	02-Jul-25	Suppe T equipment for mis stock
201	Rental Vehicles Admin	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH	3	As per TORs	Services	Local	31.3	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 2/4	22-Dec-25	-	22-Jan-26	23-Feb-26	23-Feb-26	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH
202	Rental Vehicles Admin	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH	-	As per TORs	Services	Local	31.3	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 2/4	22-Dec-25	-	22-Jan-26	23-Feb-26	23-Feb-26	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH
203	Rental Vehicles Admin	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH	3	As per TORs	Services	Local	31.3	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 2/4	19-Dec-25	-	19-Jan-26	19-Feb-26	19-Feb-26	RENTAL VEHICLES FOR LWMC OFFICIALS FOR ONE MONTH
204	Capex	REPAIR AND MAINTENANCE OF ELECTRIC FLOOR SCRUBBER	ltiple Ite	As per TORs	Goods	Local	2001	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 4/4	30-Apr-26	-	30-Apr-26	30-Apr-26	30-Apr-26	REPAIR AND MAINTENANCE OF ELECTRIC FLOOR SCRUBBER
205	R&M Buildings	REPAIR OF GENERATOR AT COMPOST PLANT	ltiple Ite	As per TORs	Services	Local	63.78	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 2/4	14-Nov-25	-	14-Dec-25	14-Jan-26	14-Jan-26	REPAIR OF GENERATOR AT COMPOST PLANT
206	Advertisement & Communication	Request for approval branding of LWMC awareness team vehicles	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Branding of LWMC awareness team vehicles

207	Special Emergent Expenses for Eid ul Azha 2026	Request for approval preparation of appreciation certificates for lwmc field staff	2000	As per TORs	Goods	Local	650	Annual Budget	0.20	Single Quotations	Petty Purchases	Quarter 1/4	04-Jul-25	-	04-Jul-25	04-Jul-25	04-Jul-25	Preparation of appreciation certificates for lwmc field staff
208	Special Emergent Expenses for Eid ul Azha 2026	Request for approval preparation of excellence award shields	180	As per TORs	Goods	Local	650	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 1/4	04-Jul-25	-	04-Jul-25	04-Jul-25	04-Jul-25	Preparation of excellence award shields
209	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony Aziz Bhatti town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Organize cheque distribution ceremony Aziz Bhatti town
210	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony DGBT town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Organize cheque distribution ceremony DGBT town
211	Advertisement & Communication	APPROVAL FOR MAKING AND PROCURING HAND OUTS AND STICKERS FOR PUBLIC AWARENESS ACTIVITIES	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 3/4	17-Mar-26	-	17-Mar-26	17-Mar-26	17-Mar-26	PROCURING HAND OUTS AND STICKERS FOR PUBLIC AWARENESS ACTIVITIES
212	IT Equipment's (Hardware)	APPROVAL FOR THE PURCHASE OF OFFICIAL LAPTOP	1	As per TORs	Goods	Local	22.26	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 4/4	02-Apr-26	-	02-Apr-26	02-Apr-26	02-Apr-26	PURCHASE OF OFFICIAL LAPTOP
213	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution Ceremony DGBT Town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Organize cheque distribution Ceremony DGBT Town
214	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony Gulberg town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Organize cheque distribution ceremony Gulberg town
215	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony Gulberg Town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Organize cheque distribution ceremony Gulberg Town
216	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony Nishter Town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 1/4	04-Jul-25	-	04-Jul-25	04-Jul-25	04-Jul-25	Organize cheque distribution ceremony Nishter Town
217	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony Ravi Town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.46	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Organize cheque distribution ceremony Ravi Town
218	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony Samanabad Town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 1/4	18-Jul-25	-	18-Jul-25	18-Jul-25	18-Jul-25	Organize cheque distribution ceremony Samanabad Town
219	Special Emergent Expenses for Eid ul Azha 2026	Request for approval to organize cheque distribution ceremony Shalimar Town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.46	Three Quotations	Petty Purchases	Quarter 1/4	04-Jul-25	-	04-Jul-25	04-Jul-25	04-Jul-25	organize cheque distribution ceremony Shalimar Town
220	Special Emergent Expenses for Eid ul Azha 2026	Request for Approval to organize cheque distribution Clermont Allama Iqbal town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.44	Three Quotations	Petty Purchases	Quarter 1/4	03-Jul-25	-	03-Jul-25	03-Jul-25	03-Jul-25	organize cheque distribution ceremony Allama Iqbal town

221	Special Emergent Expenses for Eid ul Azha 2026	Request for Approval to organize cheque distribution cermont wahgha town	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 1/4	03-Jul-25	-	03-Jul-25	03-Jul-25	03-Jul-25	organize cheque distribution cermont wahgha town
222	Special Emergent Expenses for Eid ul Azha 2026	Request for procurement of 1x DJI Mini 4 pro drone camera	1	As per TORs	Goods	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	08-Sep-25	-	08-Sep-25	08-Sep-25	08-Sep-25	Supply of 1x DJI Mini 4 pro drone camera
223	Advertisement & Communication	Approval for vinyl pasting and rebranding of lwmc safai agahi fleet	20	As per TORs	Goods	Local	100	Annual Budget	0.35	Three Quotations	Petty Purchases	Quarter 1/4	03-Jul-25	-	03-Jul-25	03-Jul-25	03-Jul-25	vinyl pasting and rebranding of lwmc safai agahi fleet
224	R&M Buildings	Request for Procurement of Plumbing & Electric Items for Repair and Maintenance Work of Washrooms Water Cooler, Water Motors Etc	ltiple Ite	As per TORs	Goods	Local	63.78	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 4/4	30-Jun-26	-	30-Jun-26	30-Jun-26	30-Jun-26	Procurement of Plumbing & Electric Items for Repair and Maintenance Work of Washrooms Water Cooler, Water Motors Etc
225	Janitorial Material	Request for the procurement of lime for circle-I	16000	As per TORs	Goods	Local	48.323	Annual Budget	0.38	Three Quotations	Petty Purchases	Quarter 1/4	28-Jul-25	-	28-Jul-25	28-Jul-25	28-Jul-25	Procurement of lime for circle-I
226	Janitorial Material	Request for the procurement of lime for circle-II	16000	As per TORs	Goods	Local	48.323	Annual Budget	0.38	Three Quotations	Petty Purchases	Quarter 1/4	28-Jul-25	-	28-Jul-25	28-Jul-25	28-Jul-25	Procurement of lime for circle-II
227	Janitorial Material	Request for the procurement of wheelie bins for tolllinton market	20	As per TORs	Goods	Local	48.323	Annual Budget	0.31	Three Quotations	Petty Purchases	Quarter 4/4	29-Jun-26	-	29-Jun-26	29-Jun-26	29-Jun-26	Procurement of wheelie bins for tolllinton market
228	Janitorial Material	Request for the procurement of wheelie bins for tolllinton market	30	As per TORs	Goods	Local	48.323	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 4/4	29-Jun-26	-	29-Jun-26	29-Jun-26	29-Jun-26	Procurement of wheelie bins for tolllinton market
229	R&M Buildings	ROOF SEEPAGE TREATMENT FOR COMPOST PLANT	7000	As per TORs	Works	Local	63.78	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	13-Nov-25	-	13-Dec-25	13-Jan-26	13-Jan-26	ROOF SEEPAGE TREATMENT FOR COMPOST PLANT
230	R&M Buildings	ROOF SEEPAGE TREATMENT FOR THOKAR WORKSHOP.	7000	As per TORs	Works	Local	63.78	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	13-Nov-25	-	13-Dec-25	13-Jan-26	13-Jan-26	ROOF SEEPAGE TREATMENT FOR THOKAR WORKSHOP.
231	R&M Buildings	Approval request for procurement and installation of CCTV cameras & buzzers for Lakhodair workshop	ltiple Ite	As per TORs	Goods	Local	63.78	Annual Budget	0.33	Three Quotations	Petty Purchases	Quarter 1/4	02-Jul-25	-	02-Jul-25	02-Jul-25	02-Jul-25	Procurement and installation of CCTV cameras & buzzers for Lakhodair workshop
232	R&M Buildings	SUCTION PUMP & PIPE FOR NEW HEAD OFFICE LWMC	ltiple Ite	As per TORs	Goods	Local	63.78	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	17-Oct-25	-	17-Nov-25	17-Dec-25	17-Dec-25	SUCTION PUMP & PIPE FOR NEW HEAD OFFICE LWMC
233	IT Equipment's (Hardware)	Supply & Installation of CCTV Cameras for Allama Iqbal town, Thokar Yard	ltiple Ite	As per TORs	Goods	Local	22.26	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 2/4	27-Nov-25	-	27-Nov-25	27-Nov-25	27-Nov-25	Procurement of CCTV Cameras for Allama Iqbal town, Thokar Yard
234	Advertisement & Communication	Supply & Procurement of Awareness Material for Social Security And Rashan Card Awareness	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 4/4	10-Jun-26	-	10-Jun-26	10-Jun-26	10-Jun-26	Procurement of Awareness Material for Social Security And Rashan Card Awareness
235	Advertisement & Communication	Supply & Procurement of Awareness Material for Social Security And Rashan Card Awareness	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 4/4	04-Jun-26	-	04-Jun-26	04-Jun-26	04-Jun-26	Procurement of Awareness Material for Social Security And Rashan Card Awareness
236	Advertisement & Communication	Supply & Procurement of Awareness Material For Trash Buster Awareness Campaign for Kids	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 4/4	04-Jun-26	-	04-Jun-26	04-Jun-26	04-Jun-26	Procurement of Awareness Material For Trash Buster Awareness Campaign for Kids
237	Advertisement & Communication	Supply & Procurement of Banners For Zero Waste Awareness Campaign	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.39	Three Quotations	Petty Purchases	Quarter 4/4	04-Jun-26	-	04-Jun-26	04-Jun-26	04-Jun-26	Procurement of Banners For Zero Waste Awareness Campaign

238	Special Emergent Expenses for Eid ul Azha 2026	CAKE CUTTING CEREMONY AT HAZURI BAGH BY LWMC	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 2/4	23-Dec-25	-	23-Jan-26	23-Feb-26	23-Feb-26	CAKE CUTTING CEREMONY AT HAZURI BAGH BY LWMC
239	IT Equipment's (Hardware)	SUPPLY AND INSTALLATION OF CCTV CAMERAS FOR SAMNABAD TOWN, THOKAR YARD	ltiple Ite	As per TORs	Goods	Local	22.26	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 2/4	27-Nov-25	-	27-Nov-25	27-Nov-25	27-Nov-25	INSTALLATION OF CCTV CAMERAS FOR SAMNABAD TOWN, THOKAR YARD
240	IT Equipment's (Hardware)	Supply of CCTV Camera Wire for Vigilance office LWMC	6	As per TORs	Goods	Local	22.26	Annual Budget	0.05	Single Quotations	Petty Purchases	Quarter 3/4	09-Jan-26	-	10-Jan-26	17-Jan-26	17-Jan-26	CCTV Camera Wire for Vigilance office LWMC
241	IT Equipment's (Hardware)	Supply of two Go Pro Hero 13 Cameras for AI-Based Waste Detection Project	2	As per TORs	Goods	Local	22.26	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 4/4	27-Apr-26	-	27-Apr-26	27-Apr-26	27-Apr-26	2 Go Pro Hero 13 Cameras for AI-Based Waste Detection Project
242	Special Emergent Expenses for Eid ul Azha 2026	CHRISTMAS AND FESTIVE ACTIVITIES IN EDUCATIONAL INSTITUTES	ltiple Ite	As per TORs	Goods	Local	650	Annual Budget	0.44	Three Quotations	Petty Purchases	Quarter 2/4	23-Dec-25	-	23-Jan-26	23-Feb-26	23-Feb-26	CHRISTMAS AND FESTIVE ACTIVITIES IN EDUCATIONAL INSTITUTES
243	IT Equipment's (Hardware)	Surveillance Camera Installation in Outfall South Workshop	ltiple Ite	As per TORs	Goods	Local	22.26	Annual Budget	0.31	Three Quotations	Petty Purchases	Quarter 4/4	07-May-26	-	07-May-26	07-May-26	07-May-26	Surveillance Camera Installation in Outfall South Workshop
244	Operational Expenses MMBS	Water Filters Set For (04 Months at Stations MBS Multan)	168	As per TORs	Goods	Local	14.294	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	07-May-26	-	07-May-26	07-May-26	07-May-26	Water Filters Set For (04 Months at Stations MBS Multan)
245	Janitorial Material	CLEANLINESS ITEMS FOR LWMC FLOOD RELIEF CAMPS IN CIRCLE-I	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	CLEANLINESS ITEMS FOR LWMC FLOOD RELIEF CAMPS IN CIRCLE-I
246	Janitorial Material	CLEANLINESS ITEMS FOR LWMC FLOOD RELIEF CAMPS IN CIRCLE-II	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	CLEANLINESS ITEMS FOR LWMC FLOOD RELIEF CAMPS IN CIRCLE-II
247	Printing & Stationery items	Emergent / Interim Arrangement of printing Bills (I)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	06-May-26	-	06-May-26	06-May-26	06-May-26	Emergent / Interim Arrangement of printing Bills (I)
248	Advertisement & Communication	APPROVAL FOR MAKING AND PROCURING HANDOUTS AND STICKERS FOR PUBLIC AWARENESS ACTIVITIES	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.47	Three Quotations	Petty Purchases	Quarter 3/4	18-Mar-26	-	18-Mar-26	18-Mar-26	18-Mar-26	MAKING AND PROCURING HANDOUTS AND STICKERS FOR PUBLIC AWARENESS ACTIVITIES
249	Printing & Stationery items	Emergent / Interim Arrangement of printing for bills (I)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	30-Apr-26	-	30-Apr-26	30-Apr-26	30-Apr-26	Emergent / Interim Arrangement of printing for bills (I)
250	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (I)	7500	As per TORs	Services	Local	55.4	Annual Budget	0.40	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (I)
251	Printing & Stationery items	Emergent / Interim Arrangement of printing for bills (II)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	30-Apr-26	-	30-Apr-26	30-Apr-26	30-Apr-26	Emergent / Interim Arrangement of printing for bills (II)
252	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (II)	7500	As per TORs	Services	Local	55.4	Annual Budget	0.40	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (II)

253	Printing & Stationery items	Emergent / Interim Arrangement of printing for bills (III)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	30-Apr-26	-	30-Apr-26	30-Apr-26	30-Apr-26	Emergent / Interim Arrangement of printing for bills (III)
254	Printing & Stationery items	Emergent / Interim Arrangement of Printing for Bills (III)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	08-May-26	-	08-May-26	08-May-26	08-May-26	Emergent / Interim Arrangement of Printing for Bills (III)
255	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (III)	7500	As per TORs	Services	Local	55.4	Annual Budget	0.40	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (III)
256	Printing & Stationery items	Emergent / Interim Arrangement of printing for bills (IV)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	30-Apr-26	-	30-Apr-26	30-Apr-26	30-Apr-26	Emergent / Interim Arrangement of printing for bills (IV)
257	Printing & Stationery items	Emergent / Interim Arrangement of Printing for Bills (IV)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 4/4	08-May-26	-	08-May-26	08-May-26	08-May-26	Emergent / Interim Arrangement of Printing for Bills (IV)
258	Advertisement & Communication	APPROVAL FOR MAKING AND PROCURING STUDENT SASHES FOR SCHOOL CLEANLINESS AMBASSADOR PROGRAM	1000	As per TORs	Goods	Local	100	Annual Budget	0.40	Three Quotations	Petty Purchases	Quarter 3/4	17-Mar-26	-	17-Mar-26	17-Mar-26	17-Mar-26	PROCURING STUDENT SASHES FOR SCHOOL CLEANLINESS AMBASSADOR PROGRAM
259	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (IV)	7500	As per TORs	Services	Local	55.4	Annual Budget	0.40	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (IV)
260	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (IX)	7500	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (IX)
261	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (V)	65000	As per TORs	Services	Local	55.4	Annual Budget	0.42	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (V)
262	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (VI)	65000	As per TORs	Services	Local	55.4	Annual Budget	0.42	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (VI)
263	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (VII)	65000	As per TORs	Services	Local	55.4	Annual Budget	0.42	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (VII)
264	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (VIII)	7500	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (VIII)
265	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (X)	7600	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	12-Mar-26	-	12-Mar-26	12-Mar-26	12-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (X)
266	Printing & Stationery items	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (X)	7500	As per TORs	Goods	Local	55.4	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	09-Mar-26	-	09-Mar-26	09-Mar-26	09-Mar-26	EMERGENT / INTERIM ARRANGEMENT OF PRINTING FOR BILLS (X)

267	Meeting arrangements, Symposia	APPROVAL FOR MAKING OF SUTHRA PUNJAB COFFE TABLE BOOK	75	As per TORs	Goods	Local	1.6	Annual Budget	0.43	Three Quotations	Petty Purchases	Quarter 3/4	26-Jan-26	-	26-Jan-26	26-Jan-26	26-Jan-26	SUPPLY MAKING OF SUTHRA PUNJAB COFFE TABLE BOOK
268	Advertisement & Communication	Giveaways (Diary & Pen) for Visitors, Guest and Media Persons	180	As per TORs	Goods	Local	100	Annual Budget	0.45	Three Quotations	Petty Purchases	Quarter 4/4	23-Apr-26	-	23-Apr-26	23-Apr-26	23-Apr-26	Supply Giveaways (Diary & Pen) for Visitors, Guest and Media Persons
269	Uniform, Liveries & Safety Gadgets	HATS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-I	500	As per TORs	Goods	Local	492	Annual Budget	0.39	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	HATS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-I
270	Uniform, Liveries & Safety Gadgets	HATS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-II	500	As per TORs	Goods	Local	492	Annual Budget	0.39	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	HATS FOR ZONAL OFFICERS AND SUPERVISORS STAFF FOR CIRCLE-II
271	IT Equipment's (Hardware)	HEAVY DUTY PRINTER FOR SANITATION BILL PRINTING	7500	As per TORs	Goods	Local	22.26	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	11-Feb-26	-	11-Feb-26	11-Feb-26	11-Feb-26	HEAVY DUTY PRINTER FOR SANITATION BILL PRINTING
272	Special Emergent Expenses for Eid ul Azha 2026	Hiring of contractor for Drone Cameras for monitoring at Eid ul Azha 2026	1	As per TORs	Goods	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 4/4	23-May-26	-	25-May-26	30-May-26	30-May-26	Supply Drone Cameras for monitoring at Eid ul Azha 2026
273	Advertisement & Communication	APPROVAL FOR PREPARATION AND PROCUREMENT OF AWARENESS STANDEES AND ROLL UP STANDS FOR PUBLIC AWARENESS ACTIVITIES	ltiple Ite	As per TORs	Goods	Local	100	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 3/4	17-Mar-26	-	17-Mar-26	17-Mar-26	17-Mar-26	PREPARATION AND PROCUREMENT OF AWARENESS STANDEES AND ROLL UP STANDS FOR PUBLIC AWARENESS ACTIVITIES
274	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL BUSES FOR ZIARAT-E-MUQADASA MARYAMABAD FOR AZIZ BHATTI TOWN, DATA GUNJ BAKHSH & NISHTAR TOWN, FOR LAHORE WASTE MANAGEMENT COMPANY.	4	As per TORs	Services	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	01-Sep-25	-	05-Sep-25	06-Sep-25	06-Sep-25	ZIARAT-E-MUQADASA MARYAMABAD FOR AZIZ BHATTI TOWN, DATA GUNJ BAKHSH & NISHTAR TOWN,
275	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL BUSES FOR ZIARAT-E-MUQADASA MARYAMABAD FOR DATA GUNJ BAKHSH TOWN, FOR LAHORE WASTE MANAGEMENENT COMPANY	4	As per TORs	Services	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	01-Sep-25	-	05-Sep-25	06-Sep-25	06-Sep-25	ZIARAT-E-MUQADASA MARYAMABAD FOR DATA GUNJ BAKHSH TOWN, FOR LAHORE WASTE MANAGEMENENT COMPANY
276	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL BUSES FOR ZIARAT-E-MUQADASA MARYAMABAD FOR RAVI SHALIMAR & WAGHA TOWN, FOR LAHORE WASTE MANAGEMENT COMPANY.	4	As per TORs	Services	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	01-Sep-25	-	05-Sep-25	06-Sep-25	06-Sep-25	ZIARAT-E-MUQADASA MARYAMABAD FOR RAVI SHALIMAR & WAGHA TOWN, FOR LAHORE WASTE MANAGEMENT COMPANY.
277	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL BUSES FOR ZIARAT-E-MUQADASA MARYAMABAD FOR RAVI TOWN	4	As per TORs	Services	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	01-Sep-25	-	05-Sep-25	06-Sep-25	06-Sep-25	ZIARAT-E-MUQADASA MARYAMABAD FOR RAVI TOWN

278	Special Emergent Expenses for Eid ul Azha 2026	HIRING OF RENTAL BUSES FOR ZIARAT-MUQADASA MARYAMABAD FOR GULBERG, ALLAMA IQBAL & SAMANABAD TOWN, FOR LAHORE WASTE MANAGEMENT COMPANY.	4	As per TORs	Services	Local	650	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	01-Sep-25	-	05-Sep-25	06-Sep-25	06-Sep-25	ZIARAT-MUQADASA MARYAMABAD FOR GULBERG, ALLAMA IQBAL & SAMANABAD TOWN, FOR LAHORE WASTE MANAGEMENT COMPANY.
279	Special Emergent Expenses for Eid ul Azha 2026	Hiring of Rental Generator Emergency Basis	1	As per TORs	Services	Local	650	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 4/4	22-Jun-26	-	22-Jun-26	22-Jun-26	22-Jun-26	Hiring of Rental Generator Emergency Basis
280	Special Emergent Expenses for Eid ul Azha 2026	Hiring of Rental Generator on Emergency Basis	-	As per TORs	Services	Local	650	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 4/4	23-Jun-26	-	23-Jun-26	23-Jun-26	23-Jun-26	Cancelled
281	Advertisement & Communication	Approval for preparation of awareness box.	150	As per TORs	Goods	Local	100	Annual Budget	0.48	Three Quotations	Petty Purchases	Quarter 1/4	03-Jul-25	-	03-Jul-25	03-Jul-25	03-Jul-25	Preparation of awareness box.
282	Special Emergent Expenses for Eid ul Azha 2026	Independence day decorations and branding at LWMc offices and workshops	ltiple Ite	As per TORs	Services	Local	650	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 1/4	12-Aug-25	-	13-Aug-25	14-Aug-25	14-Aug-25	Supply decorations and branding at LWMc offices and workshops
283	R&M Operational Vehicles , Machinery & Containers	Installation of auto start controller and battery charger for new head office generator	ltiple Ite	As per TORs	Goods	Local	1966.25	Annual Budget	0.14	Three Quotations	Petty Purchases	Quarter 1/4	18-Aug-25	-	18-Aug-25	18-Aug-25	18-Aug-25	Installation of auto start controller and battery charger for new head office generator
284	Advertisement & Communication	APPROVAL FOR PRINTING AND PROCUREMENT OF SCHOOL POSTERS FOR PUBLIC AWARENESS ACTIVITIES	15000	As per TORs	Goods	Local	100	Annual Budget	0.46	Three Quotations	Petty Purchases	Quarter 3/4	17-Mar-26	-	17-Mar-26	17-Mar-26	17-Mar-26	PRINTING AND PROCUREMENT OF SCHOOL POSTERS FOR PUBLIC AWARENESS ACTIVITIES
285	Janitorial Material	JANITORIAL ITEMS FOR RAILWAY STATION	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	27-Oct-25	-	27-Nov-25	29-Dec-25	29-Dec-25	SYPPLY OF JANITORIAL ITEMS FOR RAILWAY STATION
286	Janitorial Material	JANITORIAL ITEMS FOR RAILWAY STATION RAIWIND	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.42	Three Quotations	Petty Purchases	Quarter 3/4	07-Jan-26	-	07-Jan-26	07-Jan-26	07-Jan-26	SYPPLY OF JANITORIAL ITEMS FOR RAILWAY STATION
287	Janitorial Material	JANITORIAL ITEMS FOR RAILWAY STATION RAIWIND FOR LWMC	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	17-Oct-25	-	17-Nov-25	17-Dec-25	17-Dec-25	SYPPLY OF JANITORIAL ITEMS FOR RAILWAY STATION
288	Janitorial Material	JANITORIAL ITEMS FOR RAILWAY STATION RAIWIND FOR LWMC	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.32	Three Quotations	Petty Purchases	Quarter 2/4	17-Oct-25	-	17-Nov-25	17-Dec-25	17-Dec-25	SYPPLY OF JANITORIAL ITEMS FOR RAILWAY STATION
289	Janitorial Material	Janitorial Items for Tollinton Market	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 4/4	29-Apr-26	-	29-Apr-26	29-Apr-26	29-Apr-26	Janitorial Items for Tollinton Market
290	Janitorial Material	JANITORIAL ITEMS FOR TOLLINTON MARKET LOT-II	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.41	Three Quotations	Petty Purchases	Quarter 1/4	25-Sep-25	-	30-Sep-25	10-Oct-25	10-Oct-25	JANITORIAL ITEMS FOR TOLLINTON MARKET LOT-II

291	Janitorial Material	LWMC HEAD OFFICE JANITORIAL DEMAND	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.49	Three Quotations	Petty Purchases	Quarter 3/4	29-Jan-26	-	29-Jan-26	29-Jan-26	29-Jan-26	LWMC HEAD OFFICE JANITORIAL DEMAND
292	Janitorial Material	LWMC new head office janitorial demand	ltiple Ite	As per TORs	Goods	Local	48.323	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 2/4	17-Nov-25	-	17-Nov-25	17-Nov-25	17-Nov-25	LWMC new head office janitorial demand
293	Janitorial Material	REQUEST FOR THE PROCUREMENT OF WHEELIE BINS FOR TOLLINTON MARKET	30	As per TORs	Goods	Local	48.323	Annual Budget	0.41	Three Quotations	Petty Purchases	Quarter 4/4	30-Jun-26	-	30-Jun-26	30-Jun-26	30-Jun-26	REQUEST FOR THE PROCUREMENT OF WHEELIE BINS FOR TOLLINTON MARKET
294	Uniform, Liveries & Safety Gadgets	PROCUREMENT OF RAIN COATS FOR CIRCLE-II	274	As per TORs	Goods	Local	492	Annual Budget	0.50	Three Quotations	Petty Purchases	Quarter 1/4	21-Aug-25	-	22-Sep-25	21-Oct-25	21-Oct-25	PROCUREMENT OF RAIN COATS FOR CIRCLE-II
295	Capex	Procurement of Electric Bikes	25	As per TORs	Goods	Local	2001	Annual Budget	20.48	-	Urgency Basis	-	-	-	25-Nov-25	04-Dec-25	04-Dec-25	Procurement of Electric Bikes
296	Landfill operational cost	Hiring Of Contractor For The Supply Of Construction And Demolition (C&D) Waste For Lakhodair Landfill Site On Urgency Basis	-	As per TORs	Works	Local	568	Annual Budget	9.00	-	Urgency Basis	-	19-May-26	-	-	-	-	Construction And Demolition (C&D) Waste For Lakhodair Landfill Site On Urgency Basis
297	Special Emergent Expenses for Eid ul Azha 2026	Hiring Of Rental Machinery For Allama Iqbal Town (Qatar Band Road, Mohanlal & Raiwind) During Eid Ul Fitar 2026	-	As per TORs	Works	Local	650	Annual Budget	12.61	-	Urgency Basis	-	09-Mar-26	-	-	-	12-Mar-26	Hiring Of Rental Machinery For Allama Iqbal Town (Qatar Band Road, Mohanlal & Raiwind) During Eid Ul Fitar 2026
298	Capex	Procurement of New Vehicle (Suzuki Cultus Suzuki Alto, Hilux and Toyota Yaris	-	As per TORs	Goods	Local	2001	Annual Budget	83.66	-	Urgency Basis	-	23-Oct-25	-	-	-	25-Dec-25	Procurement of New Vehicle (Suzuki Cultus Suzuki Alto, Hilux and Toyota Yaris
299	Event Management SPA	Hiring of an Event Management Company for Sanitation Fleet Unveiling Under Urgency Mode	-	As per TORs	Services	Local	43	Annual Budget	15.94	-	Urgency Basis	-	06-Oct-25	-	-	-	07-Oct-25	Hiring of an Event Management Company for Sanitation Fleet Unveiling Under Urgency Mode
300	Event Management SPA	The Supply Of Food Items For Workers To Be Deputed On Suthra Punjab Event At Fortress Stadium Under Urgency Mode	-	As per TORs	Services	Local	43	Annual Budget	6.00	-	Urgency Basis	-	06-Oct-25	-	-	-	07-Oct-25	The Supply Of Food Items For Workers To Be Deputed On Suthra Punjab Event At Fortress Stadium Under Urgency Mode
301	Local Outsourcing - Secondary Waste Collection	Hiring Of Contractor For Secondary Waste Transportation To Dumpsite On Tonnage Basis Under Urgency Mode For China Park & Sikandaria	-	As per TORs	Works	Local	7400	Annual Budget	65.65	-	Urgency Basis	-	23-Sep-25	-	-	-	21-Jan-26	Hiring Of Contractor For Secondary Waste Transportation To Dumpsite On Tonnage Basis Under Urgency Mode For China Park & Sikandaria
302	Landfill operational cost	Hiring of rental machinery for new TCP at landfill site on urgency basis	-	As per TORs	Works	Local	568	Annual Budget	75.28	-	Urgency Basis	-	16-Jan-26	-	-	-	18-Mar-26	Hiring of rental machinery for new TCP at landfill site on urgency basis
303	Landfill operational cost	Hiring Of Rental Machinery On Urgency Basis At Lakhodair Landfill Site And Different Locations Of Lahore	-	As per TORs	Works	Local	568	Annual Budget	97.45	-	Urgency Basis	-	31-Jul-26	-	-	-	29-Sep-26	Hiring Of Rental Machinery On Urgency Basis At Lakhodair Landfill Site And Different Locations Of Lahore

304	Landfill operational cost	HIRING OF RENTAL MACHINERY FOR PLOT CLEARANCE AT DIFFERENT TOWNS OF LAHORE AND LANDFILL SITE ON URGENCY BASIS	-	As per TORs	Works	Local	568	Annual Budget	278.51	-	Urgency Basis	-	22-May-26	-	-	-	26-Jun-26	HIRING OF RENTAL MACHINERY FOR PLOT CLEARANCE AT DIFFERENT TOWNS OF LAHORE AND LANDFILL SITE ON URGENCY BASIS
305	Operational Expenses MMBS	Rental Building office and store of MMBS Project	As per TORs	As per TORs	Services	Local	14.294	Annual Budget	1.57	-	Extension of Contract	-	19-Nov-19	-	-	-	30-Jun-26	Building office and store of MMBS Project
306	Consultancy Charges	Tax Consultant for LWMC	As per TORs	As per TORs	Services	Local	132.6	Annual Budget	2.59	-	Extension of Contract	-	04-Jan-24	-	-	-	03-Jan-27	Tax Consultant for Finance Depart
307	Rental Vehicles Admin	Hiring for Rental Vehicles for LWMC workers	As per TORs	As per TORs	Services	Local	31.3	Annual Budget	16.20	-	Extension of Contract	-	19-Mar-24	-	-	-	18-Mar-27	Rental Vehicales
308	Local Outsourcing - Secondary Waste Collection	Hiring of contract Secondary Waste to Dumpsite	As per TORs	As per TORs	Services	Local	7400	Annual Budget	1000.00	-	Extension of Contract	-	23-Sep-25	-	23-Sep-25	-	23-Oct-25	Secondary Waste Dumpsite for Contract Extension for 4 Months
309	Local Outsourcing - Secondary Waste Collection	Hiring of contract Secondary Waste to Dumpsite	As per TORs	As per TORs	Services	Local	-	Annual Budget	-	-	Extension of Contract	-	23-Sep-25	-	23-Oct-25	-	19-Nov-25	Secondary Waste Dumpsite for Contract Extension for 25 days
310	Local Outsourcing - Secondary Waste Collection	Hiring of contract Secondary Waste to Dumpsite	As per TORs	As per TORs	Services	Local	-	Annual Budget	-	-	Extension of Contract	-	23-Sep-25	-	19-Nov-25	-	17-Feb-26	Secondary Waste Dumpsite for Contract Extension for 3 Months
311	Security Services	Hiring of Security Services for LWMC	As per TORs	As per TORs	Services	Local	172.00	Annual Budget	85.80	-	Extension of Contract	-	01-Oct-24	-	-	-	30-Sep-26	Security Services for LWMC office
312	Complaint Management Cell Expenses	Hiring of Call Centre Services 1139	As per TORs	As per TORs	Services	Local	16.5	Annual Budget	16.38	-	Extension of Contract	-	01-Mar-25	-	-	-	31-Aug-26	Hiring of Call Center Services for LWMC
Total Amount In Million (PKR):							**39,817.37**		**34,985.25**									

Note: The estimated cost for different procurements under different heads shall be out of the total allocated budget indicated in column 8.