

Ref No: LWMC/P&C/PO/2019/333

Dated: 09 - 08 - 2019.

To,
M/s Wyne
House No.16, Street No.6,
Kot Kamboh Khurd Dholanwal,
Umar Road, Lahore.
Contact: 0324-4083935
Email: kmusmanmani@gmail.com

SUBJECT: PURCHASE ORDER FOR PROCUREMENT OF NECESSARY ITEMS FOR AWARENESS CAMPAIGN ON EID-UL-AZHA 2019.

This is to notify that your bid dated July 04, 2019 for "Procurement of Necessary Items for Awareness Campaign on Eid-UI-Azha 2019" is hereby accepted by the competent authority as per agreed terms and conditions. Break-up of cost awarded is as follows;

Sr.	Description of Items (As Per Technical Specifications & TORs)	Qty.	UP (Rs.)	TP (Rs.)	
1	Flex Banners for Bakar Mandi, Size: 8*3 Ft	With rope, stick, Installation and Uninstallation across the Lahore, Quality: Star Flex	100	570	57,000
2	Flex Banners for 297 Camps in UCs, Size: 8*3 Ft	With rope, stick, Installation and Uninstallation across the Lahore, Quality: Star Flex	1,500	570	855,000
3	Leaflets for Camps, Size: A5	News Print Paper (2-Colors)	2,000,000	1	1,380,000
4	Flex Banners for Schools, Size: 8*3 Ft	With rope, stick, Installation and Uninstallation across the Lahore, Quality: Star Flex	50	570	28,500
5	Standeeds, Size: 6*2.5 Ft	Quality: X-Stand (Panda or Equivalent)	10	550	5,500
6	Stickers, Size: 3.5" Dia	Round Shape, Quality: Standard	2,000	3	6,000
7	Streamers, Size: 6*3 Ft	With Installation and Uninstallation across the Lahore, Quality: Star Flex	2,200	590	1,298,000
8	Hoardings with Frames, Size: 10*10 Ft	Steel Frame with Flex, Quality: Star Flex	10	9,000	90,000
9	Hoardings with Frames, Size: 10*20 Ft	Steel Frame with Flex, Quality: Star Flex	10	15,000	150,000
10	Flex Banners for Branding, Size: 8*3 Ft	With rope, stick, Installation and Uninstallation across the Lahore, Quality: Star Flex	1,000	58	58,000
11	Flex Banners for 1139 Help Line, Size: 8*3 Ft	With rope, stick, Installation and Uninstallation across the Lahore, Quality: Star Flex	20	500	10,000
12	Portable Camps for Bakar Mandi, Size: 10*10 Ft	With complete hood (3 Chairs & 1 Folding / Portable table), Quality: Steel Camps	07	18,900	132,300
13	Thematic Floats for 4 Days, Size: 8*16 Ft	Including sound system, backlit flex, backlit frames, LED lights etc., Quality: Backlit Flex, Backlit Boards	05	28,000	140,000
14	Model Camps, Size: 10*10 Ft	With roof, 3-sides designed star flex (Including 5 Chairs, 1 counter, 1 standee, 1 brochure stand, 1 cut out & chargeable fan	18	70,000	1,260,000
15	Flex Banners for Rental Pickups, Size: 5*3 Ft	With rings and Installation on designated vehicles, Quality: Star Flex	1,500	375	562,500
16	T-Shirt's, (Size: XL, Large, Medium)	Polo style, Pure Cotton Half sleeves with LWMC logo and Name embossed on front and Back, 4-Colors, Quality: Pure Cotton (Wash and Wear)	500	400	200,000
17	P-Caps, Free Size	Cotton With LWMC Embossed Logo, 4-Colors, Quality: Cotton	500	100	50,000

Sr.	Description of Items (As Per Technical Specifications & TORs)	Qty.	UP (Rs.)	TP (Rs.)	
18	Leaflets for Masjid's, Size: A5	128 Grams art paper with lamination	5,000	1	5,000
19	Leaflets for School Campaign, Size: A5	128 Grams art paper with lamination	5,000	1	5,000
20	Reflector Green Jackets, Standard	Sleeveless Reflecting Jackets with LWMC Logos, Fine Quality	200	300	60,000
Total Amount (Inclusive of all applicable taxes)					6,352,800/-

Amount in words: (Rupees Six Million Three Hundred Fifty Two Thousand & Eight Hundred Only).

Terms & Conditions

- The above mentioned items are required for Eid-UI-Azha 2019 within the timelines as specified in technical specifications section of bid document (Attached).
- Required items shall be delivered at various locations across the Lahore as specified in technical specifications section of bid document or as per direction of LWMC Communication Team.
- Payment will be made according to actual deliverables within 30 days, subject to submission of bill / invoice.
- Invoice shall be submitted in the Finance Department of LWMC.
- The Contractor shall provide the "Goods Delivery Note / Work Completion Certificate" along with billing invoice.
- The Contractor shall be penalized in case of any delay in delivery of above said items as per special stipulations of the bid document.
- The Contractor shall comply with other terms and conditions and technical specifications as per bid document.
- Your Bid Security amount shall be retained / considered as Performance Security.
- Tax will be deducted as per prevailing government law.

Managing Director

CC:-

1. Managing Director Office, LWMC
2. General Manager (P&C), LWMC
3. Chief Financial Officer, LWMC
4. General Manager Ops (Acting), LWMC
5. Manager Communication, LWMC
6. Procurement File

[Signature] 29/08/19
Senior Manager (P&C)