

Bid Schedule

For

Tender No.P&S/25.01/6306 - Procurement of Billing Stationery for the Use of Revenue Directorate
WASA, LDA, Lahore.

S.#	Description	Qty	Unit	Rate	Amount
1	Supply of Plain A4 80 gram VRG / I.K paper 2000 papers per box (Imported). (A.P.S)	200.00	P/Box		
2	Supply of Pre-printed water bills on TCS pattern A4 80 gram VRG / I.K Paper containing 2000 blank bills per box (Imported) (A.P.S).	780.00	P/Box		
	Total				

Name of Firm _____

Address _____

Signature _____

Dr. Manoj Kumar Jaiswal
DY. MANAGING DIRECTOR (BI)
WASA, LDA, LAHORE.

Date: 25-06-2012

1. Dr. Manoj Kumar Jaiswal, Director (BI), WASA, LDA, Lahore.

2. Director (P&S), WASA, LDA, Lahore.

3. Director (Finance), WASA, LDA, Lahore.

4. BSA, WASA, LDA, Lahore.