

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

## Procurement Cell

Tele # 99261261-8, (Ext # 2291), Fax # 99261255,

E-mail: [dp@neduet.edu.pk](mailto:dp@neduet.edu.pk)



"Say No to Corruption"

## WORK ORDER

No. DP/SA-160080/8207/2115

Dated: 6-03-2023

M/s. Mama Paper & Stationers  
B/s Shop No. 2 Bushra Manzil  
Opp Miandad Sport Karimabad  
Karachi  
Cell # 0321-2372099

Sub: Running of Photocopier Shop on Rental Basis at Main Campus NEDUET

Ref: Tender No. PC/NED/CSA/Photocopier Shop/8207/2022

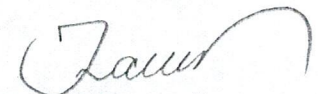
It is pleased to inform that the Competent Authority of this University has accorded approval to award "Running of Photocopier Shop (GCR-I) on Rental Basis at Main Campus NEDUET" to M/s. Mama Paper & Stationers for the period of three years. According to the terms and conditions defined in above-referred tender documents, in first year, monthly rent will be Rs. 42,000/- per month inclusive of all provincial and federal taxes & duties. Further, during the entire period of contract, these taxes and duties will be charged, as per prevailing rates of the government. However, enhancement @ 10% per annum of rent will be charged during 2<sup>nd</sup> and 3<sup>rd</sup> year of contract agreement, which is summarized as under.

Year	Rent Per Month
1 <sup>st</sup> Year	42,000/-
2 <sup>nd</sup> Year	46,200/-
3 <sup>rd</sup> Year	50,820/-

It is advised to contact the office of the Controller of Students' Affairs (CSA) for completing the mandatory formalities e.g. signing of Contract Agreement and submission of Security Deposit etc. within 10 days from the date of issuance of this letter. If you require any further information / assistance, you may coordinate with the office of CSA of this University.

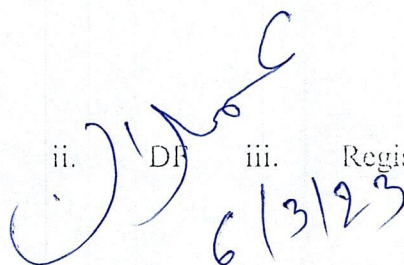
Controller of Students' Affairs  
Contact No. 99261261-8 (ext. 2340, 2437 & 2439)  
Email: [csa@neduet.edu.pk](mailto:csa@neduet.edu.pk)

Thanking you and assuring you of our best cooperation at all the times.

  
Assistant Director Procurement-II

Copy via email:

- i. CSA      ii. DP      iii. Registrar      iv. RA

  
6/3/23

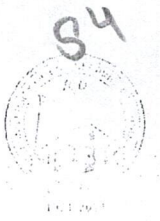


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## WORK ORDER

No. DP/SA-160080/8207/2112

Dated: 6-03-2023

M/s. Yasmeen Paper & Stationers  
Shop # 03 Plot B-57/1  
F.B Area Karimabad  
Karachi  
Cell # 0301-2929125

Sub: Running of Photocopier Shop on Rental Basis at Main Campus NEDUET

Ref: Tender No. PC/NED/CSA/Photocopier Shop/8207/2022

It is pleased to inform that the Competent Authority of this University has accorded approval to award "Running of Photocopier Shop (Environmental Department) on Rental Basis at Main Campus NEDUET" to M/s. Yasmeen Paper & Stationers for the period of three years. According to the terms and conditions defined in above-referred tender documents, in first year, monthly rent will be Rs. 61,500/- per month inclusive of all provincial and federal taxes & duties. Further, during the entire period of contract, these taxes and duties will be charged, as per prevailing rates of the government. However, enhancement @ 10% per annum of rent will be charged during 2<sup>nd</sup> and 3<sup>rd</sup> year of contract agreement, which is summarized as under.

Year	Rent Per Month
1 <sup>st</sup> Year	61,500/-
2 <sup>nd</sup> Year	67,650/-
3 <sup>rd</sup> Year	74,415/-

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Email: [csa@neduet.edu.pk](mailto:csa@neduet.edu.pk)

Thanking you and assuring you of our best cooperation at all the times.

*Handwritten signature and date: 6/3/23*

*Handwritten signature: Zaur*

Assistant Director Procurement-II

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## WORK ORDER

No. DP/SA-160080/8207/2113

Dated: 6-03-2023

M/s. S. Batool & Co.  
B-15, Dost Ali Khashkeli Village  
Near Safora Chowrangi, Scheme-33  
Karachi  
Cell # 0303-8751688

Sub: Running of Photocopier Shop on Rental Basis at Main Campus NEDUET

Ref: Tender No. PC/NED/CSA/Photocopier Shop/8207/2022

It is pleased to inform that the Competent Authority of this University has accorded approval to award "Running of Photocopier Shop (GCR-2) on Rental Basis at Main Campus NEDUET" to M/s. S. Batool & Co. for the period of three years. According to the terms and conditions defined in above-referred tender documents, in first year, monthly rent will be Rs. 33,896/- per month inclusive of all provincial and federal taxes & duties. Further, during the entire period of contract, these taxes and duties will be charged, as per prevailing rates of the government. However, enhancement @ 10% per annum of rent will be charged during 2<sup>nd</sup> and 3<sup>rd</sup> year of contract agreement, which is summarized as under.

Year	Rent Per Month
1 <sup>st</sup> Year	33,896/-
2 <sup>nd</sup> Year	37,286/-
3 <sup>rd</sup> Year	41,015/-

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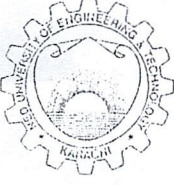
Thanking you and assuring you of our best cooperation at all the times.

Mumtaz Ahmed.

Assistant Director Procurement-II

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WORK ORDER

No. DP/SA-160080/8207/211

Dated: 6-03-2023

M/s. Iqbal Photostate  
Main Library NED University of  
Engineering & Technology  
Karachi  
Cell # 0301-2929125

Sub: Running of Photocopier Shop on Rental Basis at Main Campus NEDUET

Ref: Tender No. PC/NED/CSA/Photocopier Shop/8207/2022

It is pleased to inform that the Competent Authority of this University has accorded approval to award "Running of Photocopier Shop (Engr. A. Kalam Library) on Rental Basis at Main Campus NEDUET" to M/s. Iqbal Photostate for the period of three years. According to the terms and conditions defined in above-referred tender documents, in first year, monthly rent will be Rs. 50,100/- per month inclusive of all provincial and federal taxes & duties. Further, during the entire period of contract, these taxes and duties will be charged, as per prevailing rates of the government. However, enhancement @ 10% per annum of rent will be charged during 2<sup>nd</sup> and 3<sup>rd</sup> year of contract agreement, which is summarized as under.

Year	Rent Per Month
1 <sup>st</sup> Year	50,100/-
2 <sup>nd</sup> Year	55,110/-
3 <sup>rd</sup> Year	60,621/-

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Assistant Director Procurement-II

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Recvd  
MAJ  
6/3/23