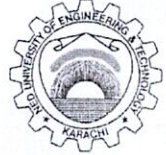




**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**PROCUREMENT CELL**

Tele # 99261261-8, (Ext # 2291),  
Fax # 99261255, e-mail: dp@neduet.edu.pk



Director Procurement

“Say No to Corruption”

No. DP/CoS-146978/8014/2706  
December 29, 2021

Mr. Mohammad Moin Uddin  
Prop. M/s. Al Maalik Marketing  
House No. 223, Sector-36, E-Area 5/C,  
Landhi No. 6, Karachi  
email: mmoinuddin16@yahoo.com

**Sub: Work Order-Auction Notice No. PC/CoS-146978/8014/2205 dt: 22.10.2021**

On recommendations of the Auction Committee, the Competent Authority has been pleased to approve your bid for auction of the following Lot(s):


S#	Items & Quantity mentioned under LOT	Unit Price (Rupees)	Amount (Rupees)
1.	LOT“A”	Lum-Sum	1,666,600
2.	LOT“B”	7.20	21,600
3.	LOT“C”	92.30	369,200
4.	LOT“E”	Lum-Sum	466,000
	Total		2,523,400
	Add: Sindh Sales Tax @ 10%		252,340
	Sub: Total		2775,740
	Add: Advance Income Tax @ 10%		277,574
	Grant Total		3,053,314
	Less: Amount of Earnest Money (adjusted)		(150,000)
	Balance to be paid within seven days		2,903,314

These figures are subject to actual quantity / weight to be determined by Works & Services Department. This Work Order shall be settled on the basis of actual statistics determined by Works & Services Department. Besides, rates of federal and provincial taxes & duties are subject to verification / consent of the Finance Department of this University.

You are advised to deposit the remaining aforementioned amount within seven days after receipt of this letter in shape of Payorder which should be in favor of “**Director Finance, NEDUET, Karachi**” along-with deposit of stamp duty @ 0.35% equivalent to Grant Total of Work Order Value as prescribed in the Clause (k) of “Instruction to Tenders” of the bidding documents.

For any further assistance, you may contact the Manager Central Stores, Directorate of Services, Registrar Office, of this University in working hours.

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

  
Director Procurement  
29.12.2021

Copy for information to : i. PA to Vice Chancellor  
ii. PA to PVC

Copy to : i. DWS ii. DF iii. Registrar iv. RA



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PROCUREMENT CELL**

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Director Procurement

“Say No to Corruption”

No. DP/CoS-146978/8014/2706  
December 29, 2021

Mr. Muhammad Haroon  
Prop. M/s. Haroon & Sons  
Plot MiiE 61/E Block A Streeno 5,  
Muhammadi Road Shershah, Kharachi  
Cell: 0300-2205824, 0312-2269602

**Sub: Work Order-Auction Notice No.PC/CoS-146978/8014/2205 dt: 22.10.2021**

On recommendations of the Auction Committee, the Competent Authority has been pleased to approve your bid for auction of the following Lot:

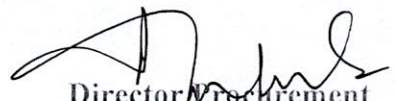
S#	Items & Quantity mentioned under LOT	Unit Price (Rupees)	Amount (Rupees)
1.	LOT"D"	Lum-Sum	185,000
	Total		185,000
	Add: Sindh Sales Tax @ 10%		18,500
	Sub: Total		203,500
	Add: Advance Income Tax @ 10%		20,350
	Grant Total		223,850
	Less: Amount of Earnest Money (adjusted)		(150,000)
	Balance to be paid within seven days		73,850

These figures are subject to actual quantity / weight to be determined by Works & Services Department. This Work Order shall be settled on the basis of actual statistics determined by Works & Services Department. Besides, rates of federal and provincial taxes & duties are subject to verification / consent of the Finance Department of this University.

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