



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell



Tele # 99261261-8, (Ext # 2220), Fax # 99261255,
E-mail: ddp@neduet.edu.pk

"Say No to Corruption"

WORK ORDER

No.: DP/100162/8524 *987*
Date: 06-Jan-2026

Mr. Fida Hussain
Prop. M/s. Unique Enterprises
II-B/10, Cheap Centre, Nazimabad
Commercial Area, Karachi.
Call: 0316-2855532, 0301-2406039
email: asif2000@gmail.com

Sub: Auction of Unserviceable Items on "As is & Where is Basis"

Ref: Tender No. PC/NED/DWS/Auction/8524/2025

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

Sr#	Items & Quantity mentioned under LOT	Unit Price (Rupees)	Amount (Rupees)
1.	LOT "B"	10.10	202,000
		Total	202,000
	Add: Sindh Sales Tax @ 15%		30,300
	Sub: Total		232,300
	Add: Advance Income Tax @ 10% (ATI Rates)		23,230
	Grand Total		255,530
	Less: Amount of Earnest Money (adjusted)		(155,000)
	Balance to be paid within seven days		100,530

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 Grand 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 Works & Services, of this University in working hours.

Rawal 06/01/25

Deputy Director Procurement

Copy for information via email to:

i. PA to Vice Chancellor	ii. PA to PVC	iii. DF
iv. DWS	v. Registrar	vi. RA
		vii. MCS



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WORK ORDER

No.: DP/100162/8524 /988
Date: 06-Jan-2026

Mr. Muhammad Zohaib Khan

Prop. M/s. Zohaib & Son
Godown No. D24/A, Sher Shah Village,
Karachi West. 0300-2758205
email: mzohaibumar5@gmail.com

Sub: Auction of Unserviceable Items on "As is & Where is Basis"

Ref: Tender No. PC/NED/DWS/Auction/8524/2025

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

Sr#	Items & Quantity mentioned under LOT	Unit Price (Rupees)	Amount (Rupees)
1.	LOT "A"	Lum-Sum	786,786
2.	LOT "C"	127.86	76,716
3.	LOT "D"	57.86	144,650
4.	LOT "E"	Lum-Sum	1,297,786
			Total 2,305,938
			Add: Sindh Sales Tax @ 15% 345,891
			Sub: Total 2,651,829
			Add: Advance Income Tax @ 10% (ATL Rates) 265,183
			Grand Total 2,917,012
			Less: Amount of Earnest Money (adjusted) (300,000)
			Balance to be paid within seven days 2,617,012

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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Qasim 06/01/2026
Deputy Director Procurement

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M. Z. Zia
6-1-26