



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

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

Director Procurement

"Say No to Corruption"

No. DP/SA-100354/1364
January 22, 2020

Messrs. Yasmeen Paper and Stationers
A-46, Block-1, Federal 'B' Area
Karachi

Attn: Mr. Muhammad Kamran

Sub: Work Order – NED General Store on Rental Basis
Ref: Tender No. PC/NED/CSA/Stationary Store/SA-100354/19


It is pleased to inform that the Competent Authority of this University has accorded approval to give "NED General Store" on rental basis to **M/s. Yasmeen Paper & Stationer** for the period of three years. As per terms and conditions defined in above-referred tender documents, in first year, rent will be Rs 31,000/- per month. However, enhancement @ 10% per annum of rent will be charged during 2nd and 3rd year of contract agreement. During the entire period of the agreement, Government taxes and duties will be as per prevailing rates.

Year	Rent Per Month
1 st Year	Rs. 31,000/-
2 nd Year	Rs. 34,100/-
3 rd Year	Rs. 37,510/-

It is advised to provide the Contract Agreement and Security Deposit within 10 days from the date of issuance of this letter to the office of CSA. 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

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


Director Procurement
22-01-2020

Copy via email:

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


22/1/20