



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
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Director Procurement

“Say No to Corruption”

No. DP/COS-120867/6710/1705/1706
Dated: 02.04.2019

M/s. Kolachi Traders
Office # M-9 Mezzanine Floor,
Glass Tower, Clifton,
Karachi
[email: kolachitraders80@gmail.com]

Sub: WORK ORDER - Janitorial / Sanitation Services
for various Department of NEDUET Main Campus

Ref: Our Tender No. PC/NED/COS/Janitorial Staff/6710/18

It is informed that the Competent Authority of this University has been pleased to approve the award of subject job to your firm for providing **“Janitorial / Sanitation Services for various Departments of NEDUET at Main Campus”** with total cost of **Rs. 24,322,272/-** (Rupees: Twenty Four Million Three Hundred Twenty Two Thousand Two Hundred Seventy Two Only) inclusive of all local, provincial and federal taxes & duties etc. for the period of two years w.e.f. 16.04.2019, as per terms and conditions and jobs with materials, as specified in the bidding documents of above referred tender.

You are required to attend the Office of Directorate of Works and Services immediately to complete the mandatory requirements including executing the Contract Agreement with payment of Stamp Duty @ 0.35% and Performance Bond @ 10% of the Contract Value etc. within 14 days from the date of issuance of this letter.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject job, as per terms and conditions and jobs with materials, as specified in the bidding documents of above referred tender.

Yours faithfully,

Director Procurement

02.04.2019

Copy via email to:

1. PA to Vice Chancellor [vc@neduet.edu.pk]
2. PVC [pvc@neduet.edu.pk]
3. DWS [ds@neduet.edu.pk]
4. DF [df@neduet.edu.pk]
5. RG[Registrar@neduet.edu.pk]
6. RA [RA@neduet.edu.pk]
7. AMCS / Secretary of the Procurement Committee [asad_baig@ymail.com]