



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk
"Say No to Corruption"

No. DP/115297/6604/18
Dated: 03 - 07 - 2018

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WORK ORDER

M/s. MAK ENGINEERING SERVICES

Suite # G-40, Orison Tower, Block -10
Gulshan-e-Iqbal
Karachi
Tel: 021-34832162, 34253108
Cell: 0333-3755401
Email: makengineering@hotmail.com

Subject: Providing and Fixing Vinyl Flooring for Lecturer Hall

Ref: Tender No. PC/NED/COS/Vinyl/6604/18

It is informed that the Competent Authority of this University has been pleased to approve the award of work for "Providing and Fixing Vinyl Flooring for Lecturer Hall for Department of Mechanical Engineering" with total cost of Rs. **265,250/-** (inclusive of all taxes) to your firm.

You are required to attend the Office of Directorate of Services in this University at the earliest to complete the requirements for executing the Contract Agreement. You are further required to start the subject Work within One Week from the date of receipt of this letter. The time for completion of work is (45) days with maintenance work period of (06) months from the date of completion. The date of commencement is 12-07-2018.

You are advised to return the copy of this letter duly signed by you in token of acceptance of an undertaking the subject task as per terms and conditions and BoQ items mentioned in the above referred Tender Documents.

With regards,

Received
MAK Engineering Services
06/07/18

Yours faithfully,

Director Procurement
Dear

Copy via email:

1. Director Services [cos@neduet.edu.pk]
2. Director Finance [df@neduet.edu.pk]
3. Resident Auditor [ra@neduet.edu.pk]