



**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/COS/113247/6623/18 | 1019 | 155
Dated: 27-08-2018

WORK ORDER

M/s. K & B Enterprises
26-A Al-Mujeeb Garden
Model Colony
Karachi
Phone: 021-34613573
Mobile: 0336-0309073

Subject: Providing & Fixing Vinyl Flooring

Ref: Tender No. PC/NED/COS/Vinyl Flooring /6623/18

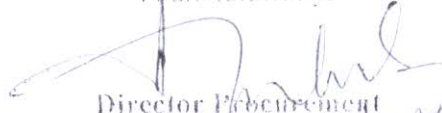
It is informed that the Competent Authority of this University has been pleased to approve the award of work for "Providing & Fixing Vinyl Flooring for Computation Laboratory at Mechanical Engineering Department" with total cost of Rs. **228,800/-** (inclusive of all taxes) to your firm.

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. The time for completion of work is (45) days with maintenance work period of Six Months (06) from the date of completion. The date of commencement of work is 27-08-2018.

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,

Yours faithfully,


Director Procurement
10/10/18

Copy via email:

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