



**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/M-IV/117609/6627/18/18
Dated: 28-08-2018

WORK ORDER

M/s. SR Enterprises
Flat Q/3 3rd floor Al-Aisha Square
Khayaban-e-Jami Clifton
Karachi
Mobile: 0331-3522457
E-mail: saleemabbasimuct@gmail.com

Subject: Procurement of Cables for Connecting of Main Electrical Cable Advance Materials Testing Laboratory

Ref: Tender No. PC/NED/MIV/Cable/6627/18

It is informed that the Competent Authority of this University has been pleased to approve the award of work for "Procurement of Cables for Connecting of Main Electrical Cable Advance Materials Testing Laboratory" with total cost of Rs. 3,725,000/- (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 (02) Months. The date of commencement of work is 02-08-2018.

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

Copy via email:

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

M. S. Qureshi
29/8/18