



## NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

### PROCUREMENT CELL

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

"Say No to Corruption"

No. DP/121782/6733/18

Dated: -03-2019

### WORK ORDER

#### M/s. Hamza T Contractor & General Order Supplier

House No. 97/2, Area 1-D

Landhi No. 01

Karachi

Cell: 0331-4331345, 0333-4368130 & 0346-2659554

**Subject:** Renovation & Rehabilitation of Toilet, Kitchen and Aluminum windows works at Flat A-1 to A-4 at NED Staff Colony

**Ref:** Tender No. PC/NED/COS/Renovation/6733/18

It is informed that the Competent Authority of this University has been pleased to approve the award of Works "Renovation & Rehabilitation of Toilet, Kitchen and Aluminum windows works at Flat A-1 to A-4 at NED Staff Colony" with total cost of **Rs. 2,351,449/-** (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 (04) months with maintenance work period of (06) months from the date of completion. The date of commencement is 13-03-2019.

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 by  
Hamza  
*[Signature]*

Yours faithfully,

*[Signature]*  
Director Procurement

06/3/2019

Copy via email:

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