



F/SOP/PC 01/13/00

**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/123191/6736 /1765
Dated: 10-04-2019

WORK ORDER

M/s. Faisal Brothers
L/258-259, Block-1 KBR
Sector 16-A, Buffer zone
Karachi
Mobile: 0317-2569828

Subject: Construction of Girls Common Room and Prayer Area for Department of Architecture & Planning at City Campus

Ref: Tender No. PC/NED/COS/Renovation/6736/18


It is informed that the Competent Authority of this University has been pleased to approve the award of Contract for "Construction of Girls Common Room and Prayer Area for Department of Architecture & Planning at City Campus" with total cost of **Rs. 1,175,690/-** (inclusive of all taxes) to your firm.

You are required to attend the Office of Directorate of Services 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 Six (06) months with maintenance work period of Six (06) months from the date of completion. The date of commencement is 16-04-2019.

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

With regards,

Yours faithfully,


Director Procurement
10/4/2019

Copy via email:

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