

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**

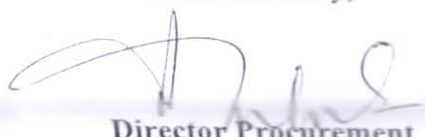
Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk

*"Say No to Corruption"***WORK ORDER**No: DP/RG-125207/6763/19/18
Date: 04-07-2019**M/s. Feed Wel**C-61, Block-4, Gulshan-e-Iqbal,
Karachi. 021-34837921
Mob. 0331-2962390, 0333-3232328**Sub: Work Order- Running of Canteen on Rental Basis at NEDUET Main Campus.
Name of Canteen: NEDEA Canteen.****Ref: Tender No. PC/NED/CSA/Canteen/6763/19**

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.39,000/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,


Director Procurement

04/07/2019

Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor

Received

for
04/07/2019

Adnan Azhar

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**

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

*"Say No to Corruption"***WORK ORDER**No: DP/RG-125207/6763/19/24
Date: 04-07-2019**M/s. Feed Wel**

C-61, Block-4, Gulshan-e-Iqbal,

Karachi. 021-34837921

Mob. 0331-2962390, 0333-3232328

**Sub: Work Order- Running of Canteen on Rental Basis at NEDUET, City Campus.
Name of Canteen: City Campus Canteen.****Ref: Tender No. PC/NED/CSA/Canteen/6763/19**

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.31,000/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,

Director Procurement

04/7/2019

Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor

Received

Has
on
5/07/2019


Adnan Agha

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk**"Say No to Corruption"****WORK ORDER**No: DP/RG-125207/6763/19/23
Date: 04-07-2019**M/s. Feed Wel**C-61, Block-4, Gulshan-e-Iqbal,
Karachi. 021-34837921
Mob. 0331-2962390, 0333-3232328**Sub: Work Order- Running of Canteen on Rental Basis at NEDUET, LEJ Campus.
Name of Canteen: LEJ Campus Tuck Shop.****Ref: Tender No. PC/NED/CSA/Canteen/6763/19**

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.21,000/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,


Director Procurement

04/07/2019

Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor

Received

Dir
05/07/2019

Adnan Azhar

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk**"Say No to Corruption"****WORK ORDER**No: DP/RG-125207/6763/19 / 22
Date: 04-07-2019

M/s. Al-Wahid Catering
House No. 301, Street No. 12,
Muhammadi Road, Shershah,
Karachi. Cell No. 0345-3820200

Sub: Work Order- Running of Canteen on Rental Basis at NEDUET Main Campus.
Name of Canteen: Student Resident Canteen.

Ref: Tender No. PC/NED/CSA/Canteen/6763/19

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.46,000/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,



Director Procurement
04/07/2019

Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor

رفیقان
5/7



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"

WORK ORDER

No: DP/RG-125207/6763/19/3
Date: 04-07-2019

M/s. Ashraf Ali & Co.
Block-06, Flat # 02 A-62
Jauhar Complex,
Karachi.
0300-3313715

**Sub: Work Order- Running of Canteen on Rental Basis at NEDUET Main Campus.
Name of Canteen: GCR Canteen.**

Ref: Tender No. PC/NED/CSA/Canteen/6763/19

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.44,500/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,


Director Procurement
04/07/2019

Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk*"Say No to Corruption"***WORK ORDER**No: DP/RG-125207/6763/19 / 17
Date: 04-07-2019

M/s. Ashraf Ali & Co.
Block-06, Flat # 02 A-62
Jauhar Complex,
Karachi.
0300-3313715

**Sub: Work Order- Running of Canteen on Rental Basis at NEDUET Main Campus.
Name of Canteen: Food Centre for Girls.**

Ref: Tender No. PC/NED/CSA/Canteen/6763/19

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.45,786/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,


Director Procurement

04/07/2019

Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**

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

*"Say No to Corruption"***WORK ORDER**No: DP/RG-125207/6763/19/20
Date: 04-07-2019

M/s. Ashraf Ali & Co.
Block-06, Flat # 02 A-62
Jauhar Complex,
Karachi.
0300-3313715

**Sub: Work Order- Running of Canteen on Rental Basis at NEDUET Main Campus.
Name of Canteen: Teaching Staff Centre.**

Ref: Tender No. PC/NED/CSA/Canteen/6763/19

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.32,786/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,


Director Procurement
04/07/2019


Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell**Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk**"Say No to Corruption"****WORK ORDER**No: DP/RG-125207/6763/19
Date: 04-07-2019

M/s. Rice & Roll
M II E 299, Street No. 14,
Block B, Shershah
Karachi. 0336-6998890

Sub: Work Order- Running of Canteen on Rental Basis at NEDUET Main Campus.
Name of Canteen: Humanities Corner Canteen.

Ref: Tender No. PC/NED/CSA/Canteen/6763/19

It is informed that the Competent Authority of this University has been pleased to approve the Award of Contract on the basis of Rent @ Rs.57,000/- per month, to your firm for the period of One year; extendable on mutual agreement with same terms and conditions, as specified in the bidding documents of the above referred tender.

You are required to attend the Office of the Controller Students Affairs at the earliest to complete the requirement e.g. executing the Contract Agreement and submission of Performance Guarantee etc, as per specified in the bidding documents, within 10 days from the date of receipt of this letter. The date of commencement will be from the date of possession of said Canteen.

Yours faithfully,

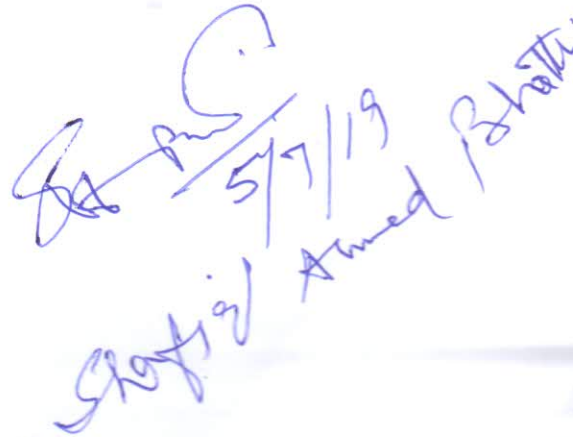

Director Procurement
04/7/2019

Copy for information :

1. PA to VC
2. PA to PVC

Copy to :

1. Director Works & Services
2. Director Finance
3. Controller Student Affairs
4. Registrar
5. Ag. Resident Auditor


5/7/19
Sgt. Ahmed Bhatti