

**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"***WORK ORDER**

No.: DP/115480/18

Date: 29-05-2018

/3955

**M/s. G.Q.S Contractors**

New Town Fuel Service  
Near New Town Police Station,  
Stadium Road, Karachi.  
Ph: 021-99230478-34209383  
Cell: 0300-2139984, 0312-8405674  
Email: [gqs\\_contractors@yahoo.com](mailto:gqs_contractors@yahoo.com)

**Subject: Works- "Construction of Academic Block-II & Maintenance Shed for Light Vehicles".****Ref: Tender No. PC(M-IV)/NED/I.S. /Block-II/02/18**

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Construction of Academic Block-II & Maintenance Shed for Light Vehicles" with total cost of **Rs. 89,360,599/-** to your firm.

You are required to attend the Office of the Project Coordinator Mega M-IV within seven days from issuance of this letter to complete the requirements of executing the Contract Agreement and to furnish the Performance Guarantee. You are required to start the Work within fourteen (14) days from the date of receipt of this letter. The time for completion of the work is Thirteen (13) months from the date of commencement. The date of commencement is **12-06-2018**.

You are requested to return the copy of this letter duly signed by you in token of acceptance of undertaking the work as per terms and conditions mentioned in the Tender Document.

With regards,

Yours faithfully,

  
**Director Procurement**  
29/5/2018

Copy to:

1. P.A. to Vice Chancellor
2. PVC
3. Ag. Director (P&P) / PC(M-IV)
4. Director Finance
5. Ag. Resident Auditor
6. Messrs. Shahzad Associates (Project Consultant)