

**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/117423/6629/18 /1112

Dated: 22-01-2019

WORK ORDER**M/s. Syed Rahim Shah & Brothers**

Office # 15/1 Ground Floor Habib Chamber, ST Block 14

Gulshan-e-Iqbal

Karachi

Mobile: 0333-2151553

Subject: External Paint of Chemical, Polymer, Material, Student Cafeteria, Environment and Electronics Engineering Department**Ref:** Tender No. PC/NED/COS/Paint/6629/18

It is informed that the Competent Authority of this University has been pleased to approve the award of Contract for "External Paint of Chemical, Polymer, Material, Student Cafeteria, Environment and Electronics Engineering Department at NED Main Campus" with total cost of **Rs. 4,116,675/-** (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 and submission of Performance Bond etc. 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 four (04) months with maintenance work period of six (06) months from the date of completion. The date of commencement is 29-01-2019.

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
22/01/2019

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]