



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](mailto:dp@neduet.edu.pk)  
"Say No to Corruption"**

No. DP/119299/6635/18 /827  
Dated: 10-12-2018

**WORK ORDER**

**M/s. MAK ENGINEERING SERVICES**

Suite # G-40, Orison Tower, Block -10  
Gulshan-e-Iqbal  
Karachi  
Tel: 021-34832162, 34832188, 34253108  
Cell: 0333-3755401, 0300-2712935  
Email: [info@makengineering.com](mailto:info@makengineering.com)

**Subject:** Renovation & Rehabilitation of Office of Chairperson Architecture & Planning Deptt.

**Ref:** Tender No. PC/NED/COS/Renovation/6635/18

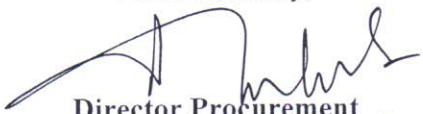
It is informed that the Competent Authority of this University has been pleased to approve the award of Works "Renovation & Rehabilitation of Office of Chairperson Architecture & Planning Department" with total cost of **Rs. 824,080/-** (inclusive of all taxes) to your firm.

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 (03) months with maintenance work period of (06) months from the date of completion. The date of commencement is 17-12-2018.

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,

Yours faithfully,

  
Director Procurement  
10 Dec 2018

Copy via email:

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