

**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/123084/6731/19/13  
Date: 20-02-2019**M/s. Arszar Engineering Syndicate**E-305 Salma Pride,  
Main Rashid Minhas Road,  
Gulshan-e- Iqbal, Block-10,  
Karachi. 0333-2265 625**Subject: Renovation & Rehabilitation of Deptt. Of Economics & Management Sciences.****Ref: Tender No. PC/NED/ COS / Renovation/ 6731/18**

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Renovation & Rehabilitation of Department of Economics & Management Sciences" with total cost of Rs. 1,738,517/- 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 to furnish the Performance Bond. You are further required to start the subject work within One Week from the date of receipt of this letter. The time of completion of work is 03 months (90 Days) with maintenance work period of 06 months from the date of completion. The date of commencement is **27-Feb-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 mentioned in the above referred Tender Document.

With regards,

Yours faithfully,

Received  
20 Feb 19

  
Director Procurement  
20/2/19

Copy via email:

1. DS [[cos@neduet.edu.pk](mailto:cos@neduet.edu.pk)]
2. DF [[df@neduet.edu.pk](mailto:df@neduet.edu.pk)]
3. RA [[ra@neduet.edu.pk](mailto:ra@neduet.edu.pk)]