

**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/123203/6732/19/1380
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: Water Proofing Work at NED Staff Centre Canteen.****Ref: Tender No. PC/NED/ COS / Civil Work/6732/18**

It is informed that the Competent Authority of this University has been pleased to approve the award of work "Water Proofing Work at NED Staff Centre Canteen" with total cost of **Rs. 352,186/-** 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 02 months (60 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,

Pay order Received
20-Feb-19

Yours faithfully,

[Signature]
Director Procurement
20/2/19

Copy via email:

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