



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
"Say No to Corruption"**

WORK ORDER

No. DP/119769/6676/18
Dated: 15 - 10 - 2018

1479

M/s. Arszar Engineering

E 305 Saima Pride Main Rashid Minhas Road
Gulshan e Iqbal Block-10
Karachi
Cell: 0333-2265625

Subject: Renovation of existing Hall for CCTV Control Room

Ref: Tender No. PC/NED/COS/Renovation/6676/18

It is informed that the Competent Authority of this University has been pleased to approve the award of contract for "Renovation of existing Hall for CCTV Control Room (Old PD-in Chief Office)" with total cost of Rs. **391,822/-** (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 (02) months with maintenance work period of (06) months from the date of completion. The date of commencement is 22-10-2018.

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

[Handwritten signature]
15/10/2018

Copy via email:

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

*Received
16 Oct 2018*