



BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No:** DUHS/W&S/2021/430 Dated 15 July 2021
3. **Tender Description:** Procurement of Supply & Fixing Different Furniture & Fixtures at OPD Block, Ojha Campus, DUHS,
4. **Method of Procurement:** Single Stage – Two Envelope, Clause 46(2) of SPP Rule 2010 (Amended 2019)
5. **Tender Published:** a. DUHS and SPPRA websites, NIT # T00573-20-0005.
b. Newspapers Published on 21-June-2021.
(Copy attached as **Annuxure-1**)
6. **Total Bid documents Sold;** Seven (07) Nos.
7. **Total Bids Received:** Six (06) Nos.
8. **Technical Bid Opening date:** 12th July, 2021 at 11:30 am. (**Annexure-2**)
09. **No. of Bid qualified:** Four (04) Nos.
08. **No. of Bid disqualified** Two (02) No.
10. **Bid(s) Rejected:** NIL
11. **Bid Evaluation Report:** Attached as **Annexure 3 and 4**

PURCHASE COMMITTEE MEMBERS



PROJECT DIRECTOR
MEMBER / SECRETARY
DUHS, KARACHI
Works Section, Department
Dow University of Health Sciences
Karachi


Pir Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences

DIRECTOR (P&D) /
CO-OPTED MEMBER


MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

HEAD OF INTERNAL
AUDIT / MEMBER
INSTITUTE OF BUSINESS
ADMINISTRATIVE (IBA) KARACHI


PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi


PRO-VICE CHANCELLOR
/ CHAIRMAN, DUHS, KARACHI

FINANCIAL BID EVALUATION REPORT
SUPPLY & FIXING DIFFERENT FURNITURE 7 FIXTURES AT OPD
BLOCK, OJHA CAMPUS, DUHS, KARACHI
NIT # DUHS/W&S/2021/430, DATED: JULY 15, 2021

12. Bid Evaluation Report: For LOT#1 (REF No: DUHS/W&S-NIT/2021/068)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Brisk Services & Co.	Rs. 7,190,440.00	01 st	.....	1 st Lowest Bid, Recommended to placement of order	
2.	Mehran Enterprises	Rs. 11,241,872.00	02 nd	.....	2 nd Lowest Bid, Not Recommended	

Signatures of the Members of the Committee



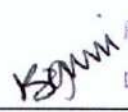
PROJECT DIRECTOR
MEMBER / SECRETARY
DUHS, KARACHI
Enam Khan
 Works & Services Department
 Dow University of Health Sciences
 Karachi



HEAD OF INTERNAL
AUDIT MEMBER
INSTITUTE OF BUSINESS
ADMINISTRATIVE (IBA) KARACHI
Muhammad Khuram Khalid
 Head of Internal Audit
 Institute of Business Administration
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FINANCIAL BID EVALUATION REPORT

SUPPLY & FIXING DIFFERENT FURNITURE 7 FIXTURES AT OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI NIT # DUHS/W&S/2021/430, DATED: JULY 15, 2021


12. Bid Evaluation Report: For LOT#2 (REF No: DUHS/W&S-NIT/2021/068)


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. TWI Furnishing	Rs. 8,798,400.00	01 st	.....	1 st Lowest Bid, Recommended to placement of order.	
2.	M/s. Eastern Trading Corporation.	Rs. 9,420,832.00	02 nd	.....	2 nd Lowest Bid, Not Recommended.	
3.	M/s. Mehran Enterprises	Rs. 9,891,712.00	03 rd	.....	3 rd Lowest Bid, Not Recommended.	
4.	M/s. Brisk Services & Co.	Rs. 11,797,984.00	04 th	.....	4 th Lowest Bid, Not Recommended.	

Signatures of the Members of the Committee


PROJECT DIRECTOR
MEMBER / SECRETARY
DUHS, KARACHI
ENGR. M. IQBAL RAHIM KHAN
Department
Workshop Sciences
Dow University of Health Sciences
Karachi


Pir Muzaffar Ali Shah
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Planning & Development
Dow University of Health Sciences
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/ CHAIRMAN, DUHS, KARACHI
PROF. DR. KARTAR DAWANI
Pro. Vice Chancellor
Dow University of Health Sciences
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FINANCIAL BID EVALUATION REPORT
SUPPLY & FIXING DIFFERENT FURNITURE 7 FIXTURES AT OPD BLOCK,
OJHA CAMPUS, DUHS, KARACHI
NIT # DUHS/W&S/2021/430, DATED: JULY 15, 2021

12. Bid Evaluation Report: For LOT#3 (REF No: DUHS/W&S-NIT/2021/068)


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Brisk Services & Co.	Rs. 1,940,672.00	01 st	.....		1 st Lowest Bid, Recommended to placement of order.
2.	M/s. Eastern Trading Corporation.	Rs. 1,994,176.00	02 nd	.....		2 nd Lowest Bid, Not Recommended.
3.	M/s. Mehran Enterprises	Rs. 23,997,328.00	03 rd	.....		3 rd Lowest Bid, Not Recommended.

Signatures of the Members of the Committee


PROJECT DIRECTOR
MEMBER / SECRETARY
DUHS, KARACHI
Department of Health Sciences
 Works & Construction
 Dow University of Health Sciences
 Karachi

Pir Muzaffar Ali Shah
Director
Planning & Development
DIRECTOR (P&D)
Dow University of Health Sciences
CO-OPTED MEMBER


HEAD OF INTERNAL
AUDIT / MEMBER
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Head of Internal Audit
 Institute of Business Administration
 Karachi


PRO-VICE CHANCELLOR
/ CHAIRMAN, DUHS, KARACHI
Prof. Dr. Kartar Dawani
 Pro Vice Chancellor
 Dow University of Health Sciences
 Karachi

MINUTES OF TECHNICAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 12th JULY 2021 AT 11:30 A.M

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 12 July 2021 at 11:30 A.M. to open and evaluate the technical bids for the **Procurement of Supply & Fixing Different Furniture & Fixtures at OPD Block, Ojha Campus, DUHS, Karachi at Dow University of Health Sciences, Karachi** received in response to IFB / NIT No. DUHS/W&S/2021/430 Dated 15 June 2021.

Meeting was attended by the following members of the Procurement Committee and representative of the bidders.

PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani, (Chairman)
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi
2. Mr. Muhammad Khurram Khalid (Member)
Head of Internal Audit
IBA – Karachi
3. Mr. Abdul Rahim Khan (Member)
Director, Works & Services
Dow University of Health Sciences, Karachi
4. Mr. Pir Muzaffar Ali Shah (Co-opted Member)
Director Planning & Development
Dow University of Health Sciences, Karachi


BIDDER WITH NAME OF REPRESENTATIVE

- | | |
|-------------------------|---|
| 1. Mr. M Kamran Ansari | M/s. T.K Medical Instruments Co, Karachi |
| 2. Mr. Niaz Ahmed | M/s. Mehran Enterprises, Karachi |
| 3. Mr. Saeed | M/s. Eastern Trading Corporation, Karachi |
| 4. Mr. Talha Khan | M/s. Brisk Services Co, Karachi |
| 5. Mr. Muneeb Ahmed Ali | M/s. Addwise Supplies & Services, Karachi |
| 6. Mr. Mustanser | M/s. TWI Furnishing, Karachi |
| 7. Mr. Mehmood | M/s. Decent Trading, Karachi |

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. Forum was apprised that the Invitation for Bid (IFB) IFB / NIT No. DUHS/W&S/2021/068 Dated 15 June 2021 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00573-20-0005 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. "Daily The NEWS", "Daily The JANG" and "Daily The AWAMI AWAZ" on 21st June 2021.



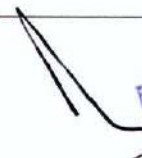

As per the agenda technical bids received upto the bid submission deadline were announced and it was briefed to the participants that initially, only Technical Bids / Proposals will be opened and


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Karachi


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evaluated in a manner prescribed in bidding documents and its clarification / addendum / corrigendum, without reference to the price and reject any proposal which does not conform to the specified requirements. Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s).

Meeting ended with the vote of thanks to and from the chair.

1.	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	Abdul Rahim Khan (Member) Project Director, Works & Services, Dow University of Health Sciences, Karachi	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4.	Mr. Pir Muzaffar Ali Shah Director Planning & Development / (Co-opted Member) Dow University of Health Sciences, Karachi	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences

MINUTES OF FINANCIAL BIDS / PROPOSALS OPENING MEETING

**HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 21th OCTOBER 2021 AT 11:30 A.M**

Meeting of the Procurement Committee (PC) was held on **October 21, 2021 at 11:30 A.M.** to open and evaluate the financial bids / proposals for the **Procurement of Supply & Fixing Different Furniture & Fixtures at OPD Block, Ojha Campus, DUHS, Karachi at Dow University of Health Sciences, Karachi** received in response to NIT No: DUHS/W&S/2021/430 Dated 15 June 2021.

The participants include:

PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani, (Chairman)
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi
2. Mr. Muhammad Khurram Khalid (Member)
Head of Internal Audit
IBA – Karachi
3. Mr. Abdul Rahim Khan (Member)
Director, Works & Services
Dow University of Health Sciences, Karachi
4. Mr. Pir Muzaffar Ali Shah (Co-opted Member)
Director Planning & Development
Dow University of Health Sciences, Karachi

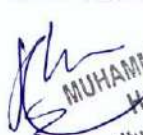
BIDDER WITH NAME OF REPRESENTATIVE

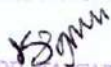
- | | |
|----------------------------|---|
| 1. Manager Admin / Finance | M/s. T.K Medical Instruments Co, Karachi |
| 2. Mr. Saleem | M/s. Mehran Enterprises, Karachi |
| 3. Mr. Saeed ul Khani | M/s. Eastern Trading Corporation, Karachi |
| 4. Mr. Qutab Alam | M/s. Brisk Services Co, Karachi |
| 5. Mr. Muneeb Ahmed Ali | M/s. Addwise Supplies & Services, Karachi |
| 6. Mr. Mustanser | M/s. TWI Furnishing, Karachi |
| 7. Mr. Mahmood | M/s. Decent Trading, Karachi |

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that Technical Bids / Proposals were opened on 21st October 2021 and Six (06) bidder's representative present up to the prescribed bid closing date and time. After the detailed scrutiny, of technical offers, it was observed that Four (04) Bidders are technically qualified and responsive however the Three (03) Bidders are technically disqualified on the technical ground, hence the qualified bidders are proceed for the further Financial evaluation.

As per the agenda, the financial offers / bids of the responsive / technically qualified bidders were taken into consideration the rates quoted by the bidders were read aloud along with amount of bid security submitted by the bidders and each rate in the comparative statement was confirmed from the original bid by the procurement committee and recommendation were made, which were documented in the Bid Evaluation Report (BER). It was observed that M/s. Brisk Services & Co submitted short bid security against Lot.No. 1


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Dow University of Health Sciences


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Head of Internal Audit
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Pro. Vice Chancellor
Dow University of Health Sciences
Karachi

and Lot No.3 to the tune of PKR: 7,190,440.00, and PKR: 1,940,672.00. M/s. TWI Furnishing submitted short bid security against Lot No. 2 to the tune of PKR: 8,798,400.00.





Details of the Bid Security for LOT No. 01 to 03 submitted bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Pay Orders No. & Date	Particulars of Bank
1.	M/s. Brisk Services & Co.	PKR: 20,929,096.00	PKR: 520,000.00	08393348 Dated 10-07-2021	Meezan Bank (0155)
2.	M/s. Eastern Trading Corporation	PKR: 11,415,008.00	PKR: 270,000.00	HMB/LG/99/17/1500053/2021 Dated: 08-07-2021	Habib Metropolitan Bank Ltd.
3.	M/s. TWI Furnishing	PKR: 8,798,400.00	PKR: 176,000.00	06039324, Dated: 10-07-2021	Askari Bank (0060)
4.	M/s. Mehran Enterprises	PKR: 23,997,328.00	PKR: 480,000.00	BBB 12402271 Dated: 07-07-2021	Allied Bank (0151)

DECISION

- i. The bid submitted by M/s. Brisk Services & Co, Karachi @ **PKR: 7,190,440.00 (Seven Million One Hundred Ninety Thousand Four Hundred Forty)** have been accepted and recommender being the lowest evaluated responsive bid in respect of LOT / Group / Package No.1.
- ii. The bid submitted by M/s. TWI Furnishing, Karachi @ **PKR: 8,798,400.00 (Eight Million Seven Hundred Ninety-Eight Thousand Four Hundred)** have been accepted and recommender being the lowest evaluated responsive bid in respect of LOT / Group / Package No.2.
- iii. The bid submitted by M/s. Brisk Services & Co, Karachi @ **PKR: 1,940,672.00 (One Million Nine Hundred Forty Thousand Six Hundred Seventy-Two)** have been accepted and recommender being the lowest evaluated responsive bid in respect of LOT / Group / Package No.3.

The meeting ended with the vote of thanks.

1.	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	Abdul Rahim Khan (Member) Project Director, Works & Services, Dow University of Health Sciences, Karachi	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4.	Mr. Pir Muzaffar Ali Shah Director Planning & Development / (Co-opted Member) Dow University of Health Sciences, Karachi	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences

TECHNICAL QUALIFICATION / EVALUATION CRITERIA

**SUPPLY & FIXING DIFFERENT FURNITURE & FIXTURES AT
OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI**

REF NO: DUHS/W&S/2021/068

NIT NO: DUHS/W&S/2021/430, DATED: 15-06-2021 – OPENED ON 12-07-2021

S#	PARAMETERS / SUB-PARAMETERS	M/S. T.K MEDICAL	M/S. EASTERN TRADING	M/S. DECENT TRADING	M/S. ADD-WISE SUPPLIES & SERVICES	M/S. BRISK SERVICES CO.	M/S. MEHRAN ENTERPRISES	M/S. TWI FURNISHING,
1	The bidder should be either Manufacturer for furniture or its authorized dealers or partners. The authorized dealer will be required to submit manufacturer's authorization letter, on the letter head duly signed by authorized signatory.	C	C	NC	C	C	C	C
2	The bidder must have average annual turnover/sales more than 30 Million in PKR (Evidence in the form of Audited Annual Reports or Income Tax Returns or reputable Bank confirmation letter).	NC	C	C	NC	C	C	C
3	The Bidder should not have been barred by any of Provincial or Federal Govt. Deptt. Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on 100/- legal stamp paper). All the proposed products should be well known for its quality, performance and reliability.	C	C	C	C	C	C	C
4	The bidder must have an average annual turnover/sales of more than 30 Million in PKR during the last 3 financial years (Evidence in the form of Audited Annual Reports or Income Tax Returns or reputable Bank confirmation letter).	N.C	C	C	NC	C	C	C
5	Valid Income Tax Certificate (NTN), valid GST Registration Certificate and valid SRB registration. Bank statement for last 3 years.	C	C	C	C	C	C	C
6	All proposed items must have 3 years warranty with parts and services.	NC	C	NC	C	C	C	C
7	All the proposed products should be well known, well reputed brands and widely used for its quality, performance and reliability.	-	-	-	-	-	-	-
	REMARKS	DIS-QUALIFY	QUALIFY	DIS-QUALIFY	DIS-QUALIFY	QUALIFY	QUALIFY	QUALIFY

Mr. Abdul Rahim Khan
 (Member)
 Project Director Works & Services
 Dow University of Health Sciences

Pir Muzaffar Ali Shah
 Director
 Planning & Development
 Dow University of Health Sciences

Muhammad Khurram Khalid
 Head of Internal Audit
 Institute of Business Administration
 Dow University of Health Sciences

Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences
 Karachi

Prof. Dr. Kartar Dawani
 Pro-Vice Chancellor
 Dow University of Health Sciences
 Karachi

TECHNICAL QUALIFICATION / EVALUATION CRITERIA
SUPPLY & FIXING DIFFERENT FURNITURE & FIXTURES AT
OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI

REF NO: DUHS/W&S/2021/068

NIT NO: DUHS/W&S/2021/430, DATED: 15-06-2021 – OPENED ON 12-07-2021

S#	PARAMETERS / SUB-PARAMETERS	TOTAL MARKS	M/S. EASTERN TRADING	M/S. BRISK SERVICES CO.	M/S. MEHRAN ENTERPRISES	M/S. TWI FURNISHING
1	Length of Experience of Bidder Registration certificate or any other valid documentary evidence	10				
1.1	Established during 2010 or early	10	10	-	10	10
1.2	Established during 2011-2014	5		5		-
1.3	Established during 2015-2021	3		-		-
2	Bidder is Goods Manufacturer OR Authorized by the Manufacturer	25				
2.1	Bidder itself manufacturer of the quoted goods	25	-	25	25	25
2.2	Bidder is authorized by the manufacturer of the quoted goods	15	15	-		-
2.3	Unauthorized bidder	0	-	-		-
3	Certification / Standard	15				
3.1	Valid ISO 9001 : 2015 Certificate (Manufacturing of Furniture)	15	15	15	15	-
4	Manufacturing / Workshop Facility	10				
4.1	Availability of manufacturing facility in Karachi City location of facility with valid documentary evidence		10	10		10
5	Bidder's prior experience for supplying the Furniture / Fixture to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Satisfactory performance certificate highlighting the amount and period of project must be attached.	20				
5.1	Contract Completed / Ongoing valuing PKRs. 40,000 million or above. (05 mark for each project / contract – Maximum 10 Marks)	10	10	10	10	10
5.2	Contract Completed / Ongoing valuing PKRs. 20,000 million or above. (03 mark for each project / contract – Maximum 06 Marks)	6	-	-		-
5.3	Contract Completed / Ongoing valuing PKRs. 10,000 million or above. (02 mark for each project / contract – Maximum 04 Marks)	4	-	-		-
6	Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10				
6.1	Above PKR 30 million	10	10	10	10	10
6.2	Above PKR 20 million	7	-	-		-
6.3	Above PKR 15 million	4	-	-		-
6.4	Below PKR 15 million	0	-	-		-
7	Total Assets at the end of last financial year (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10				
7.1	Above PKR 20 million	10	10	10	10	10
7.2	Above PKR 15 million	7				
7.3	Above PKR 10 million	4				
7.4	Below PKR 10 million	0				
	TOTAL MARKS	100	80	85	80	75

ENGR. ABDUL RAHIM KHAN
 Project Director
 Works & Services Administration
 Dow University of Health Sciences
 Karachi

Mr. Abdul Rahim Khan
 (Member)
 Project Director Works & Services
 Dow University of Health Sciences

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 Director
 Planning & Development
 Dow University of Health Sciences

Mr. Muhammad Khurram Khalid
 (Member)
 Head of Internal Audit
 Institute of Business Administration
 Karachi.

Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences
 Karachi

Prof. Dr. Kartar Dawani
 (Chairman)
 Pro-Vice Chancellor
 Dow University of Health Sciences

COMPARITIVE STATEMENT

SUPPLY & FIXING DIFFERENT FURNITURE & FIXTURES AT OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI

REF NO: DUHS/W&S/2021/068

NIT NO: DUHS/W&S/2021/430, DATED: 15-06-2021 – FINANCIAL OPENED ON 21-10-2021

LOT / GROUP / PACKAGE - 1

S.No	Items	Qty	Unit	TWI Furnishings	Brisk Services & Co.	Eastern Trading Corp.	Mehran Enterprises
1	TYPICAL OFFICE TABLE WITH HALF ROUND TOP	64	Nos	...	PKR 1,141,120.00	...	PKR 2,550,400.00
2	RECEPTION TABLE	32	Nos	...	PKR 440,992.00	...	PKR 475,200.00
3	TYPICAL SIDE RACK	64	Nos	...	PKR 940,608.00	...	PKR 1,270,400.00
4	OPEN HANGING FILE CABINET	64	Nos	...	PKR 332,992.00	...	PKR 502,272.00
5	LED X-RAY ILLUMINATOR SCREEN	64	Nos	...	PKR 415,872.00	...	PKR 377,600.00
6	WALL HANGING CABINET	120	Sft.	...	PKR 159,240.00	...	PKR 162,000.00
7	SOFT BOARD/ NOTICE BOARD	64	Nos	...	PKR 369,536.00	...	PKR 576,000.00
8	LOW HEIGHT CABINET WITH S.S SINK	960	Sft.	...	PKR 2,311,680.00	...	PKR 4,128,000.00
9	LOW HEIGHT CABINET	800	Sft.	...	PKR 1,078,400.00	...	PKR 1,200,000.00
TOTAL VALUE OF LOT / GROUP / PACKAGE - 1				0	PKR 7,190,440.00	0	PKR 11,241,872.00
REMARKS				...	1st Lowest, Recommended to placement of Order	...	2nd Lowest

LOT / GROUP / PACKAGE - 2

S.No	Items	Qty	Unit	TWI Furnishings	Brisk Services & Co.	Eastern Trading Corp.	Mehran Enterprises
1	CHAIRS	96	Nos.	PKR 1,853,280.00	PKR 1,949,376.00	PKR 1,915,488.00	PKR 1,627,008.00
2	VISITOR CHAIRS	224	Nos.	PKR 2,489,760.00	PKR 3,420,256.00	PKR 2,744,672.00	PKR 3,348,352.00
3	WAITING AREA 3 SEATER CHAIRS	224	Nos.	PKR 4,455,360.00	PKR 6,428,352.00	PKR 4,760,672.00	PKR 4,916,352.00
TOTAL VALUE OF LOT / GROUP / PACKAGE - 2				PKR 8,798,400.00	PKR 11,797,984.00	PKR 9,420,832.00	PKR 9,891,712.00
REMARKS				1st Lowest, Recommended to placement of Order	4th Lowest	2nd Lowest	3rd Lowest

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences
Karachi

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Planning & Development
University of Health Sciences

COMPARITIVE STATEMENT

SUPPLY & FIXING DIFFERENT FURNITURE & FIXTURES AT OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI

REF NO: DUHS/W&S/2021/068

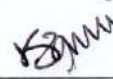
NIT NO: DUHS/W&S/2021/430, DATED: 15-06-2021 – FINANCIAL OPENED ON 21-10-2021

LOT / GROUP / PACKAGE - 3							
S.No	Items	Qty	Unit	TWI Furnishings	Brisk Services & Co.	Eastern Trading Corp.	Mehran Enterprises
1	ILLUMINATOR	64	Nos.	...	PKR 277,248.00	PKR 560,192.00	PKR 377,600.00
2	EXAMINATION COACH M.S POWDER COATED	64	Nos.	...	PKR 1,282,240.00	PKR 950,592.00	PKR 1,916,672.00
3	FOOT STEP (DOUBLE)	32	Nos.	...	PKR 259,904.00	PKR 292,896.00	PKR 235,136.00
4	FOOT STEP (SINGLE)	32	Nos.	...	PKR 121,280.00	PKR 190,496.00	PKR 334,336.00
TOTAL VALUE OF LOT / GROUP / PACKAGE - 3				0	PKR 1,940,672.00	PKR 1,994,176.00	PKR 2,863,744.00
REMARKS				...	1st Lowest, Recommended to placement of Order	2nd Lowest	3rd Lowest
GRAND TOTAL OF LOT / GROUP / PACKAGE (1, 2 & 3)				PKR 8,798,400.00	PKR 20,929,096.00	PKR 11,415,008.00	PKR 23,997,328.00


ENGR. ABUL RAHIM KHAN
PROJECT DIRECTOR
MEMBER / SECRETARY
DUHS, KARACHI


Muzaffar Ali Shah
Director
Planning & Development
University of Health Sciences
DIRECTOR (P&D)
CO-OPTED MEMBER
DUHS KARACHI


MUHAMMAD KHURRAM KHALID
HEAD OF INTERNAL AUDIT
AUDIT MEMBER
INSTITUTE OF BUSINESS
ADMINISTRATIVE (IBA) KARACHI


PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi
PRO-VICE CHANCELLOR
/ CHAIRMAN, DUHS, KARACHI



PROCUREMENT PERFORMANCE MANAGEMENT SYSTEM

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Procurement Plans

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Procurement via Tender

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- Create PQR
- View PQRs
- Create NIT

List of Notices Inviting Tender (NIT)

Export to Excel Help Close

Action	MIT ID	Procurement Plan ID	Tender Title/Description	Reference No.	No. of Items/Schemas	Corrigendum	Status/Assignment	Action
	T00573-21-0003	00573-21	Repair & Maintenance Services	No. DUHS/W&S/2021/515, Dated: 27-09-2021	5		Posted	Unpaid
	T00573-21-0002	00573-21	S/E/I/C of 43KW Grid Tied Solar System at Pharmacy Building DUHS OJHA Campus Karachi Ref No: DUHS/W&S-NIT/2021/073	DUHS/W&S/2021/460, Dated: 12-07-2021	1		Posted	Unpaid
	T00573-21-0001	00573-21	Maintenance & Repair Works	DUHS/W&S/2021/445, DATED: 03-07-2021	4		Posted	Unpaid
	T00573-20-0005	00573-20	Supply & Fixing different Furniture & Fixtures at OPD BLOCK, Ojha Campus, DUHS, Karachi	No. DUHS/W&S/2021/430, Dated: June 15, 2021	1		Posted	Paid
	T00573-20-0004	00573-20	Supply & Fixing different Furniture & Fixtures at OPD BLOCK, Ojha Campus, DUHS, Karachi	No. DUHS/W&S/2021/430, Dated: June 15, 2021	0		Initiated	Unpaid
	T00573-20-0003	00573-20	SUPPLY & FIXING DIFFERENT FURNITURE & FIXTURES AT DOW COLLEGE OF PHARMACY (DCOP), OJHA CAMPUS, DUHS	DUHS/W&S/2021/331	1	1	Posted	Paid

Kartar Dawani
PROF. DR. KARTAR DAWANI
 Pro Vice Chancellor
 Dow University of Health Sciences
 Karachi

Muzaffar Ali Shah
Pir Muzaffar Ali Shah
 Director
 Planning & Development
 Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

**PROCUREMENT OF SUPPLY & FIXING DIFFERENT FURNITURE 7
FIXTURES AT OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI .
(REF. No. DUHS/W&S/2021/068)**

Invitation for Bid (NIT) No: DUHS/W&S/2021/430 Dated 15 June 2021

FINANCIAL OPENING OF BIDS / PROPOSALS ON 21 OCTOBER, 2021 AT 12:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Abdul Rahim Khan	Project Director Works & Services Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4	Mr. Pir Muzaffar Ali Shah	Director, Planning & Development & Co-opted Member Dow University of Health Sciences	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences







DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

**PROCUREMENT OF SUPPLY & FIXING DIFFERENT FURNITURE 7
FIXTURES AT OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI .
(REF. No. DUHS/W&S/2021/068)**

Invitation for Bid (NIT) No: DUHS/W&S/2021/430 Dated 15 June 2021

TECHNICAL OPENING OF BIDS / PROPOSALS ON 12 JULY, 2021 AT 12:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration
3	Mr. Abdul Rahim Khan	Project Director Works & Services Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4	Mr. Pir Muzaffar Ali Shah	Director, Planning & Development & Co-opted Member Dow University of Health Sciences	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF FINANCIAL BID OPENING

SUPPLY & FIXING DIFFERENT FURNITURE & FIXTURES AT OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI (REF NO: DUHS/W&S/2021/068)

NIT NO: DUHS/W&S/2021/430, Dated: 15-06-2021

Technical Bid Opening Date & Time: 12-07-2021 at 11:30 AM

Financial Bid Opening Date & Time: 21-10-2021 at 12:30 PM

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
1)	M/S Mehman Enterprises	M S Saleem	Director	
2)	Eastern Trading Corporation	Saeed ul Khan	Manager	
3)	TWO FURNISHINGS	MUSTANSIR	Manager	
4)	BRISK SERVICES	QUTAB ALAM	Officer	
5)	T.K. Medical Instruments Co.	SHYAMOOB	Manager Admin/Procure	
6)	Decent Alamy Trading Co	Mahmood Alee	Manager	

ENGR. ABUL RAHMAN KHAN
Project Director
Services Department
Dow University of Health Sciences
Karachi

PROF. DR. RAJESH KUMAR
Pro. Vice-Chancellor
Dow University of Health Sciences
Karachi

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

Pir Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF TECHNICAL BID OPENING

SUPPLY & FIXING DIFFERENT FURNITURE & FIXTURES AT OPD BLOCK, OJHA CAMPUS, DUHS, KARACHI (REF NO: DUHS/W&S/2021/068)

NIT NO: DUHS/W&S/2021/430, Dated: 15-06-2021

The following bids were received by the closing deadline fixed on 12th July, 2021 at 11:00 Hrs and were publicly opened and read at 11:30 hrs on the same date.

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
01	T.K Medical Instruments Co	M Kamran Ansari	Sales Manager	<i>Adn</i> 0300-920310
02	Melbran Enterprises	NIAZ AHMED	Manager	<i>Niaz</i> 03152392863
03	Eastern Trading Corporation	Saeed	Manager	<i>Saeed</i> 0331-1334152
04	BRISK SERVICES CO.	Talha Khan	Sales Manager	<i>Talha</i> 0333-3633517
05	ANN-WISE Supplies & Services	Muneeb Ahmed Ali	Manager	<i>Muneeb</i> 03452823238
06	TWI FURNISHING	M. MUSTAFA	Manager	<i>M. Mustafa</i> 0300-8204099
07	Decent Trading	Mohammad A	Manager	<i>Mohammad A</i> 0300-2652245

ABDUL RAHIM KHAN
Project Director
& Services Department
University of Health Sciences
Dow University of Health Sciences
Karachi

12/07/21

MUHAMMAD HARRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

DOW UNIVERSITY OF HEALTH SCIENCES



TENDER NOTICE

No. DUHS/W&S/2021/430

Dated: June 15, 2021

Sealed tenders from interested Dealers / Distributors / Manufacturers having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board, Sales Tax and Pakistan Engineering Council (PEC) in appropriate category if applicable for following works.

S. No.	NAME OF WORK	ESTIMATED COST	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Supply & Fixing different Furniture & Fixtures at OPD BLOCK, Ojha Campus, DUHS, Karachi Ref No: DUHS/W&S/2021/068	26.00 (Million)	Single Stage Two Envelope	03 Months

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	2% of the Total Bid Value.
Purchasing Date & Time	21-06-2021 to 10-07-2021 (11 a.m to 02 p.m)
Bids Delivery & Opening Date & Time	12-07-2021 at 11:00 a.m & 11:30 a.m.

Detailed Specifications are mentioned in the prescribed tender documents alongwith terms and conditions. Bidding documents can be obtained from the Office of the Project Director, Works & Services Department, 5th Floor, Administration Block, Dow University of Health Sciences, Karachi and downloaded from SPPRA website or Dow University of Health Sciences, website. Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms will be rejected.

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended upto date).

PROJECT DIRECTOR
Works & Services Department,
Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Baba-e-Urdu Road, Karachi - 74200 Pakistan.
Tel: 021-99216065 Fax: 021-99216065

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences
Karachi

PROF. DR. KUNAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

Pir Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences

پیر 10 / ذی قعدہ 1442ھ / 21 جون 2021ء

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پیر 10 / ذی قعدہ 1442ھ / 21 جون 2021ء

UNIVERSITY OF HEALTH SCIENCES

طبی ٹینڈر نوٹس

تاریخ 15 جون 2021

نمبر: DUHS/W&S/2021/430

دوہیل کاموں کیلئے فیڈرل ہورڈ آف ریجنل (ایف بی آر) کا ٹرم ٹینڈر نوٹس ڈیپارٹمنٹ، متحدہ ریجنل ہورڈ ہسپتال ٹینڈر اور پاکستان ایجوکیشنل ٹرنسپورٹ (پی ای سی) سے متعلق کنگھری میں، جسٹیشن کے شمال ڈیڑھا ڈسٹری بیوٹرز ایئر کنڈیشننگ سے سرکھیم ٹینڈر مطلوب ہیں۔

S. No.	NAME OF WORK	ESTIMATED COST	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Supply & Fixing different Furniture & Fixtures at OPD BLOCK, Ojha Campus, DUHS, Karachi Ref No: DUHS/W&S/2021/068	26.00 (Million)	Single Stage Two Envelope	03 Months

ٹینڈر فیس	مبلغ 20000 (دو ہزار روپے) قابل واپسی ٹھکانے پر آرڈر ڈیڈ لائن اور ڈیڈ لائن تک تمام ڈیوٹی آف بیلٹو سائنز، کراچی
یونٹی کی سیکورٹی	کل یونٹی کا 2%
یونٹی دستاویزات خریدنے کی تاریخ اور وقت	21 جون 2021، 10:30 بجے تا 21 جون 2021، 11:00 بجے (صبح 11:00 بجے سے دوپہر 02:00 بجے تک)
یونٹیاں ہٹانے اور کھلنے کی آخری تاریخ اور وقت	12 جولائی 2021، 11:00 بجے تک کھلی جائیں گی۔ یونٹیاں صبح 11:30 بجے کو ہٹائی جائیں گی۔

مجوزہ ٹینڈر دستاویزات میں شرائط و ضوابط کے ساتھ مسلسل ترمیمات مذکور ہیں۔ یونٹی دستاویزات پر ویکٹ ڈائریکٹوریٹ اور ایگزیکٹو ایڈمنسٹریٹو ہورڈ، پاٹھری منزل، ایڈمنسٹریشن بلاک، ڈیوٹی آف بیلٹو سائنز، کراچی کے دفتر سے حاصل کر سکتے ہیں یا ایس بی پی آفیس کے ذریعے ویب سائٹ ڈیوٹی آف بیلٹو سائنز کی ویب سائٹ سے ڈاؤن لوڈ کر سکتے ہیں۔ مشروط یونٹیاں، بجلی گراف بڑا مطلوب، بڑا سیکورٹی کے تعمیر، مقررہ تاریخ اور وقت کے بعد وصول پانے والی یونٹیاں اور بیک اسٹ فرم کی جانب سے دی گئی یونٹیاں قابل قبول نہیں ہوں گی۔

ٹینڈر کھلنے کی تاریخ پر اگر فریڈم کو مورخہ یونٹیاں یا حکومت کی جانب سے یونٹی کے پیش نظر اس بند ہو جائے تو یونٹیاں اسکاگے ہم کار میں دیے گئے وقت پر یونٹی ہٹائی جائیں گی۔

ڈیوٹی آف بیلٹو سائنز، کراچی (ڈی بی ایس ایس) ایس بی پی نی قوانین 2010 (آج کی تاریخ تک ترمیم شدہ) کی مطابقت کے تحت کسی ایک یا تمام یونٹیاں فراہم کرنے کا حق محفوظ رکھتی ہے۔

Air Muzaffar Ali Shah
Director
Planning & Development
University of Health Sciences

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Balbe-e-Urdu Road, Karachi - 74200 Pakistan.
Tel: 021-99216065 Fax: 021-99216065

دوہیل ہورڈ ڈیپارٹمنٹ، ڈیوٹی آف بیلٹو سائنز، کراچی

ENGR. ABUL RAHIM KHAN
Deputy Director
Works & Services Department
Dow University of Health Sciences
Karachi

Prof. Dr. Kartar Dawani
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

Muhammad Khuram Khalid
Head of Internal Audit
Institute of Business Administration
Karachi

ABC عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
CERTIFIED ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily **AWAMI AWAZ** روزاني

عوامي آواز

سال 09، شمارو 171، سومر 21 جون 2021ء، 10 ذوالقعد 1442ھ | صفحا 8، قيمت 20 روپيا

Daily AWAMI AWAZ Karachi

DOW UNIVERSITY OF HEALTH SCIENCES

ٽيندر گھرائجي ٿو

نمبر: DUHS/W&S/2021/430 تاريخ: 15 جون 2021ء

هيٺ ڄاڻايل ڪمن لاءِ فيڊرل بورڊ آف روينيو (ايف سي آر)، انٽر ٽيڪس ڊپارٽمينٽ، سنڌ روينيو سروس بورڊ، سيلز ٽيڪس ۽ پاڪستان انجنيئرنگ ڪائونسل (پي اي سي) سان لاڳاپيل ڪيٽيگري ورجسٽريشن رڪنڊز ڊيلرز/ڊسٽريبيوٽرز/ٽيڙا ڪنٽرولر ڪان مھريند ٽيندر گھرائجن ٿا

S. No.	NAME OF WORK	ESTIMATED COST	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Supply & Fixing different Furniture & Fixtures at OPD BLOCK, Ojha Campus, DUHS, Karachi Ref No: DUHS/W&S/2021/068	26.00 (Million)	Single Stage Two Envelope	03 Months

ٽيندر نمبر: مبلغ 2000 (ٻه هزار روپيا) (موت جوگي نه ٿي آرڊر/ڊيمانڊ ڊرافٽ جي شڪل وٺي ڊائو يونيورسٽي آف هيلٿ سائنسز ڪراچي ٻوليءَ جي سيڪٽور تي
 ڪم ٿيڻ تي ٻوليءَ جي سيڪٽور تي
 21 جون 2021ء کان 10 جولاءِ 2021ء (صبح 11:00 وڳي کان پھيتر 02:00 وڳي تائين)
 12 جولاءِ 2021ء صبح 11:00 وڳي تائين پھچڻ گھرجن ٻوليون صبح 11:30 وڳي کوليون وينديون

ڄاڻايل ٽيندر دستاويز و شرحون ۽ ضابطن سان گڏ مڪمل تفصيل ڏنل آهي. ٻولي جا دستاويز پروجيڪٽ ڊائريڪٽر ورڪس اينڊ سروس پنجن ماڻ، ايڊمنسٽريشن بلاڪ، ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي جي آفيس مان حاصل ڪري سگهجي ٿو يا آيس پي پي آر تي ويب سائيٽ يا ڊائو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ تان ڏانهن لوڊ ڪري سگهجي ٿو. مشروط ٻولي، ٽيليوگراف، بند، گھريل بند سيڪيورٽي بنا، مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ ٻوليون ۽ بليڪ لسٽ فرم پاران ڏنل ٻوليون قابل قبول نه هونديون.

ٽيندر کولج جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت پاران موڪل سبب آفيس بند هجڻ جي صورت و ٻوليون ايندڙ ڪم واري ڏينهن تي ڏنل وقت تي جمع/کولي ويندي.

ڊائو يونيورسٽي آف هيلٿ سائنسز ڪراچي (ڊي اي ايس) آيس پي پي آر قانون 2010 (اڄ تائين ترميم نٿي) جي لاڳاپيل شرحت ڪنهن هڪ يا سموريون ٻوليون کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر
 ورڪس اينڊ سروس ڊپارٽمينٽ، ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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ENGR. ABDUL RAHIM KHAN
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