



Bid Evaluation Report
2017-18

1. Name of Procuring Agency: Shah Bhitai Government Hospital Latifabad.
2. Tender Reference No: INF/KRY-2386/17
3. Tender Description/Name of work/item: Dietary items /Petty, items / other Misc: / Life Saving Medical Gases /Uniform & protecting clothing and Medicines / Drugs Local Purchase 15% etc:
4. Method of Procurement: Single stage 1 envelope system.
5. Tender Published: in the newspaper Daily Jung Urdu , Daily Express Tribune English , Daily Jeejal Sindhi.
6. Total Bid documents Sold; 31
7. Total Bids Received: 25
8. Technical Bid Opening date: (if applicable) Nil (*Provide details in separate form*)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 25.05.2017


Mr. Aneel Kumar (B-17)
DISTRICT ACCOUNTS OFFICER
HYDERABAD.

CONTINUED PAGE NO...02..



Dr. Syed Jamil Ali
Chief RMO B-18
SENIOR MEDICAL OFFICER
Shah Bhitai Government Hospital
Latifabad Hyderabad


DR. M. Nadeem Khan (Chairman)
Superintendent
Shah Bhitai Govt Hospital
Latifabad, Hyderabad.


12. Bid Evaluation Report: (Comparative statement attached).


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 M.F TRADERS HYDERABAD.	As per comparative statement					
2.	M/S JANNAT DRUG AGENCY HYD	As per comparative statement					
3.	M/S UNIQUE ENTERPRISES	As per comparative statement					
4.	M/S REHMAN AND REHMAN & CO	As per comparative statement					
5.	M/S KHAN TRADERS KARACHI	As per comparative statement					
6.	M/S S.M. TRADERS HYDERABAD	As per comparative statement					
7.	M/S M.S TRADERS HYDERABAD	As per comparative statement					
8.	M/S Q.A TRADERS HYD	As per comparative statement					
9.	M/S ZAM ZAM MEDICAL STORE HYD	As per comparative statement					
10.	M/S S.A ENTERPRISES HYD	As per comparative statement					
11.	M/S MUBEEN TRADERS HYD	As per comparative statement					

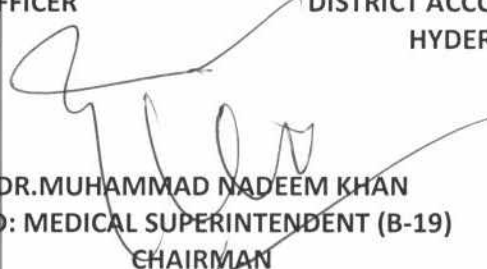
Signatures of the Members of the Committee


MRS.SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR.SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


DR.NAZEER HISBANI SMO (B-18)
REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


MR.ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

MINUTES OF TENDER OPENING COMMITTEE FOR PROCUREMENT OF

01. DIETARY ITEMS

02. PETTY ITEMS (Other Misc:)

03. LIFE SAVING MEDICAL GASES

04. UNIFORM & PROTECTING CLOTHING

05. MEDICINES / DRUGS / (LOCAL PURCHASE 15%)

FOR THE YEAR 2017-2018 OF SHAH BHITAI GOVT: HOSPITAL LATIFABAD HYDERABAD

The Meeting of Tender opening committee comprising of the following officers for procurement of Dietary Items /Petty Items (other misc:) / Life Saving Medical Gases /Uniform & Protecting clothing / Medicines / Drugs / (Local Purchase 15%)for the use of this Hospital for the year 2017-2018 was held on 25.05. 2017 at 11.00 AM in the office of the Medical Superintendent Shah Bhitai Govt: Hospital Latifabad Hyderabad. Under the chairman ship of Dr. Mohammed Nadeem Khan Add; Medical Superintendent B-19 of this Hospital, In connection with the tender call invitation published in the newspaper Daily Jung Urdu, Daily Express Tribune English, Daily Jeejal Sindhi. dated 04.05.2017 and 05.05.2017.

01. Dr. Mohammed Nadeem Khan Add; Medical Superintendent B-19	Chairman
02 Dr. Syed Jamil Ahmed CHIEF RMO B-19	Member
03 Mr. Aneel Kumar (B-17) REPRESENTATIVE DISTRICT ACCOUNTS OFFICE HYD	Member
04 MRS.SHAGUFTA REPRESENTATIVE DEPUTY COMMISSIONER HYDERABAD	Member
05 DR. Nazeer Ahmed Hisbani PROCUREMENT OFFICER Representative DHO HYDERABAD	Member

TOTAL TENDERS SOLD CATEGORY WISE AS UNDER.

S. NO	NAME OF FIRMS	DIET	PETTY	UNIFORM & PROTECTING CLOTHING	LIFE SAVING MEDICAL GAS	MEDICINE / DRUGS /	TOTAL
1	M/S M.F TRADERS HYDERABAD.	1	1	1	1	1	5
2	M/S JANNAT DRUG AGENCY HYD	1	1	1	1	1	5
3	M/S UNIQUE ENTERPRISES	1	1	1	1	0	4
4	M/S REHMAN AND REHMAN & CO	1	1	0	0	1	3
5	M/S KHAN TRADERS KARACHI	1	1	1	0	0	3
6	M/S S.M. TRADERS HYDERABAD	0	0	0	1	0	1
7	M/S M.S TRADERS HYDERABAD	0	0	0	1	0	1
8	M/S Q.A TRADERS HYD	0	1	0	0	1	2
9	M/S ZAM ZAM MEDICAL STORE HYD	0	0	0	0	1	1
10	M/S S.A ENTERPRISES HYD	0	1	1	0	1	3
11	M/S MUBEEN TRADERS HYD	0	0	0	0	1	1
12	M/S ASIF ENTERPRISES NAWABSHAH	1	0	0	0	0	1
13	M/S M M TRADERS HYDERABAD	0	0	0	0	1	1
	TOTAL	6	7	5	5	8	31

CONTT; PAGE NO.02..

The following firms / Suppliers are participated, the tenders were open before the Representative of the Firms as per Category as Under.

S. NO	NAME OF FIRMS	DIET	PETTY	UNIFORM & PROTECTING CLOTHING	LIFE SAVING MEDICAL GAS	MEDICINE / DRUGS /	TOTAL
1	M/S M.F TRADERS HYDERABAD.	1	1	1	0	1	4
2	M/S JANNAT DRUG AGENCY HYD	1	1	1	0	1	4
3	M/S UNIQUE ENTERPRISES	1	1	1	1	0	4
4	M/S REHMAN AND REHMAN & CO	0	1	0	0	0	1
5	M/S KHAN TRADERS KARACHI	1	1	1	0	0	3
6	M/S S.M. TRADERS HYDERABAD	0	0	0	1	0	1
7	M/S M.S TRADERS HYDERABAD	0	0	0	1	0	1
8	M/S Q.A TRADERS HYD	0	1	0	0	1	2
9	M/S ZAM ZAM MEDICAL STORE HYD	0	0	0	0	1	1
10	M/S S.A ENTERPRISES HYD	0	1	1	0	1	3
11	M/S MUBEEN TRADERS HYD	0	0	0	0	1	1
	TOTAL	4	7	5	3	6	25

The following firms / contractors have won the tender by quoting lowest rates / highest discount shown as per comparative statements have already been highlighted detail categories wise as under


S.NO	NAME OF FIRM	CATEGORY
1	M/S M.F TRADERS HYDERABAD.	Dietary items, Petty items
2	M/S JANNAT DRUG AGENCY HYD	Uniform and protecting clothing / Petty items / Dietary items.
3	M/S UNIQUE ENTERPRISES	Uniform and protecting clothing / Petty items / Dietary items.
4	M/S REHMAN AND REHMAN & CO	Petty items
5	M/S S.M. TRADERS HYDERABAD	Life saving Medical Gases
6	M/S Q.A TRADERS HYD	Medicine Drugs / Petty items
7	M/S S.A ENTERPRISES HYD	Uniform and protecting clothing / Petty items
8	M/S MUBEEN TRADERS HYD	Medicine Drugs


The committee recommended to award the work to the following firms / contractors for supply of items mentioned against each category wise for the year 2017-18 with effect from 01.07.2017

S.NO	NAME OF FIRM CONTRACTORS	ITEMS CATEGORY
1	M/S M.F TRADERS HYDERABAD.	Dietary items, Petty items
2	M/S JANNAT DRUG AGENCY HYD	Uniform and protecting clothing / Petty items / Dietary items.
3	M/S UNIQUE ENTERPRISES	Uniform and protecting clothing / Petty items / Dietary items.
4	M/S REHMAN AND REHMAN & CO	Petty items
5	M/S S.M. TRADERS HYDERABAD	Life saving Medical Gases
6	M/S Q.A TRADERS HYD	Medicine Drugs / Petty items
7	M/S S.A ENTERPRISES HYD	Uniform and protecting clothing / Petty items
8	M/S MUBEEN TRADERS HYD	Medicine Drugs


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HYDERABAD.


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DISTRICT HEALTH OFFICER
HYDERABAD.


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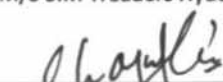

DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

**COMPARATIVE STATEMENT OF LIFE SAVING MEDICAL GASES - FOR THE YEAR 2017-2018 IN RESPECT OF
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

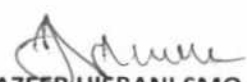
S.NO.	NAME OF PETTY ARTICLES	M/S UNIQUE ENTERPRISES	M/S S.M TRADERS HYD	M/S M.S TRADERS HYD
1	NITROUS OXIDE 16200 LTR	16500	15500	18000
2	NITROUS OXIDE 1620 LTR	4500	1500	1800
3	OXYGEN (Liquid Gas) 240 CFT	650	430	490
4	OXYGEN (Liquid Gas) 55 CFT	350	190	220
5	OXYGEN (Liquid Gas) 24 CFT	200	130	150

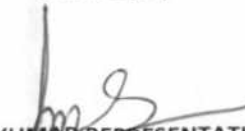
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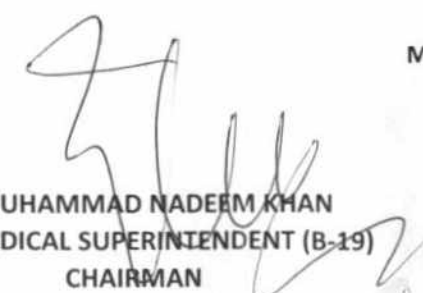
The three (03) tenders form have been received from various contractors / supplier for supply of Life Saving Medical Gases for the year 2017-18
The lowest Rates of M/S S.M Treaders Hyderabad shown as per comprative statement of above has already been highlighted for your kind perusal.


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**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**

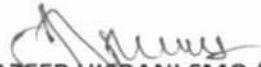
Technical Evaluation Report for the Purchase of Medical Gases (Oxygen / Nitrous) for the financial year 2017-18.

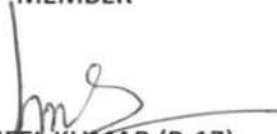
M/S S.M Traders.

S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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CHAIRMAN


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LATIFABAD HYDERABAD**


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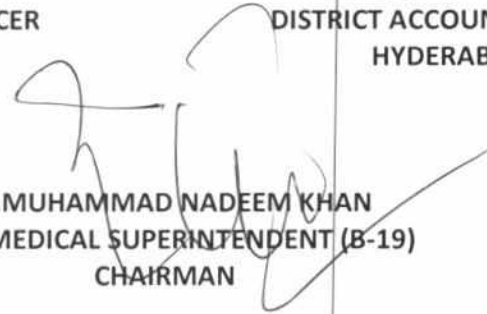
<u>M/S Unique Enterprises.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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CHAIRMAN

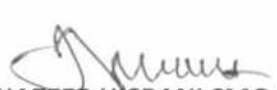
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Medical Gases (Oxygen / Nitrous) for the financial year 2017-18.

<u>M/S M.S Traders.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS.SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR.SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


DR.NAZEER HISBANI SMO (B-18)
REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


MR.ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

**COMPARATIVE STATEMENT OF DIET-ARTICALS - FOR THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI
GOVERNMENT HOSPITAL LATIFABAD HYDERABAD.**

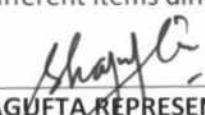
S.NO	NAME OF DIETRY ARTICALS	M/S UNIQUE ENTERPRISES	M/S JANNAT DRUGS AGENCY HYD	M/S MF TRADERS HYD	M/S KHAN TRADERS
1	EGG LARGE SIZE (65GM)	8.00	6.00	8.50	12.00
2	BREAD LARGE (FRESH/ TESTY)	67.00	46.00	53.00	90.00
3	BUTTER (25 GM) BLUE BAND / NOOR PUR / Hijaz	7.90	8.10	12.00	18.00
4	BISCCUIT (PEACK FRENC ROLL PACK)	12.00	8.50	12.00	18.00
5	CHICKEN (WITHOUT LIVER POTA	174.00	180.00	215.00	290.00
6	MUTTON (BEST QUALITY)	490.00	500.00	575.00	790.00
7	FISH	390.00	300.00	410.00	600.00
8	VAGITABLE (MIXED)	27.00	30.00	35.00	60.00
9	ONION	29.00	19.00	28.00	50.00
10	TOMATO	19.00	25.00	30.00	60.00
11	POTATO	49.00	22.00	180.00	30.00
12	GINGER	170.00	150.00	180.00	240.00
13	GARLIC	170.00	150.00	138.00	240.00
14	ATTA/FLOUR	39.00	32.00	51.00	49.00
15	RED CHILLY POWDER 100 GM (HABIB / SHAN)	49.00	45.00	51.00	90.00
16	DHANYA POWDER 100 GM ((HABIB / SHAN))	49.00	45.00	35.00	90.00
17	HALDI POWDER 50 GM ((HABIB / SHAN))	49.00	30.00	35.00	90.00
18	GARAM MASALAH POWDER 50 GM (HABIB . SHAN)	89.00	75.00	80.00	99.00
19	RICE (SUPER COL NO 1)	79.00	65.00	75.00	145.00
20	SUGAR	59.00	49.00	54.00	69.00
21	DAL MONG (BEST QUALITY)	99.00	101.00	120.00	160.00
22	TEA (TAPAL) 200 gm	159.00	140.00	151.00	190.00
23	SALT	19.00	10.00	15.00	40.00
24	MIX FRUIT	40.00	42.00	50.00	80.00


S.NO	NAME OF DIETRY ARTICALS	M/S UNIQUE ENTERPRISES	M/S JANNAT DRUGS AGENCY HYD	M/S MF TRADERS HYD	M/S KHAN TRADERS
25	COOKING OIL(HABIB LITTER PACK OR SOYA SUPRIM)	155.00	160.00	168.00	199.00
26	BANANA (LARGE SIZE)	60.00	50.00	60.00	84.00
27	YOGURT ^{دببی}	99.00	80.00	100.00	130.00
28	SHAN QORMA MASALA 50 GRM (PKT)	49.00	40.00	45.00	60.00
29	MILK PACK 01 LTR (NESTLÉ OR OLPERS)	111.00	101.00	112.00	140.00
30	MILK PACK 250 ML (NESTLÉ OR OLPERS)	24.00	25.00	29.00	39.00
31	SAGOO DANA	300.00	80.00	100.00	300.00
32	JUICE (NESLE) 200ML	18.00	19.00	28.00	39.00
33	FLAVOR MILK PAKOLA 250 ml	29.00	30.00	35.00	42.00
34	KHEER 250 GM PACK	79.00	35.00	42.00	90.00
35	YOGURT 250 GM NESTLE /OLPER	70.00	45.00	60.00	80.00
36	SAFE DRINKING WATER NESTLE / AQUAFINA	44.00	35.00	45.00	58.00

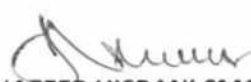
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The Four (04) tenders form have been received from various contractors / supplier for supply of Dietary Articals /items for the year 2017-18.

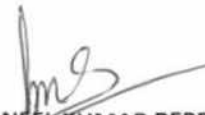
The lowest Rates of different items different firms shown as per comprative statement of above has already been highlighted for your kind perusal.


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DISTRICT ACCOUNTS OFFICER (B-17)
HYDERABAD.

**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Diet of Patients for the financial year 2017-18.


M/S Khan Traders.

S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
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✓


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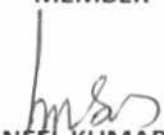
M/S M.F Traders Hyderabad.

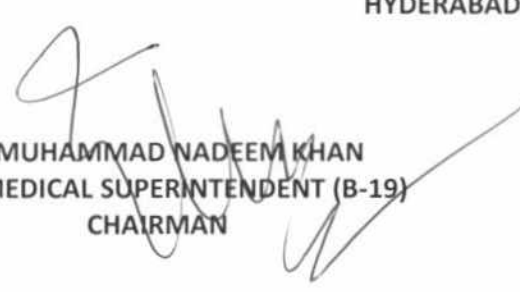
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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Technical Evaluation Report for the Purchase of Diet of Patients for the financial year 2017-18.


M/S Unique Enterprises.

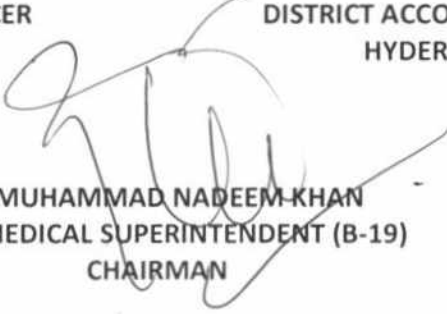
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
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REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


MR. ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.



DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


✓

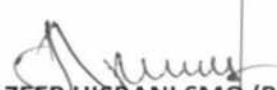
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**

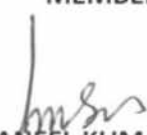
Technical Evaluation Report for the Purchase of Diet of Patients for the financial year 2017-18.

<u>M/S Jannat Drug Agency.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


DR. NAZEER HISBANI SMO (B-18)
REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


MR. ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.

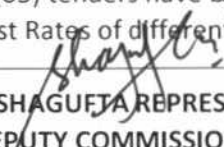

DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

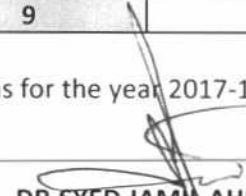
**COMPARATIVE STATEMENT OF UNIFORM AND LIVERIES FOR THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI
GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**


S.NO.	NAME OF LINEN AND LIVERIES	M/S UNIQUE ENTERPRISES	M/S M.F TRADERS HYDERABAD	M/S JANNAT DRUGS AGENCY HYDERABAD	M/S S.A ENTREPRISES HYD	M/S KHAN TRADERS HYD
1	BAFTA 72"(W) (60/68)	49	75	58	50	72
2	Ward Servant / Aya / Chowkidars /	58	N/Q	N/Q	51	70
3	Sanitation worker Uniform (Wash & Wear) (Fine Quality)	64	75	65	54	70
4	DRIVER'S PAINT SHIRT (White)	N/Q	810	780	79	N/Q
5	TOWAL (cotton) Medium	90	102	98	70	99
6	TOWAL (cotton) small	70	95	82	58	90
7	PILLOW WITH COVER	N/Q	270	265	239	N/Q
8	BLANKITS	N/Q	680	660	650	N/Q
9	REXINE / MECANTOSH	120	600	580	124	159
10	Bafta Green Color	160	90	88	160	170
11	Blazer	N/Q	98	95	350	900
12	Needle (Sewing Machine)	N/Q	N/Q	N/Q	40	N/Q
13	Dhaga	N/Q	N/Q	N/Q	9	90

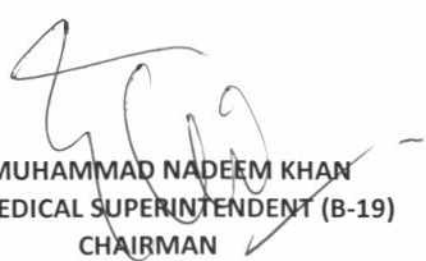
SUBMITTED


The Five (05) tenders have been received from various contractors / supplier for supply of linen and liveries items for the year 2017-18
The lowest Rates of different items / different firms / supplier shown as per comparative statement


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


DR. NAZEER HISBANI SMO (B-18)
R/O DISTRICT HEALTH OFFICER
HYDERABAD.


DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


MR. ANEEL KUMAR REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER (B-17)
HYDERABAD.

OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.

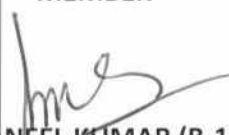
M/S S.A Enterprises Hyderabad.


S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


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REPRESENTATIVE OF
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HYDERABAD.


MR. ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.


M/S Khan Traders Hyderabad.

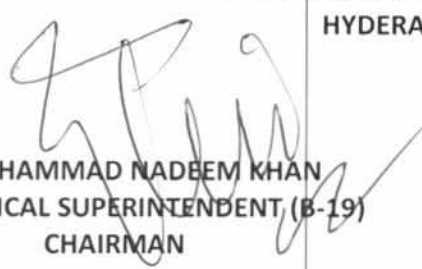
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Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


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CHIEF RMO (BRS-19)
MEMBER


DR. NAZEER HISBANI SMO (B-18)
REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


MR. ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.

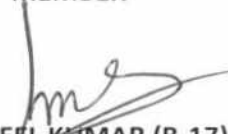
M/S M.F Traders Hyderabad.

S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


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HYDERABAD.


MR. ANEEL KUMAR (B-17)
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HYDERABAD.


DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of **Uniform and Protecting Clothing** for the financial year 2017-18.

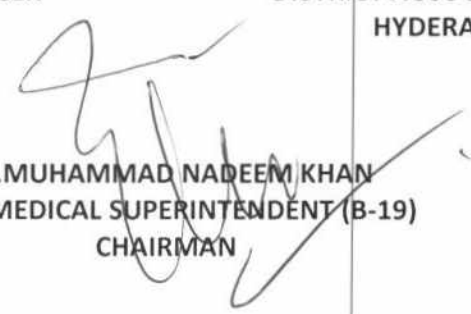
<u>M/S Unique Enterprises.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
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MRS. SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


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CHIEF RMO (BPS-19)
MEMBER


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REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


MR. ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.



DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.

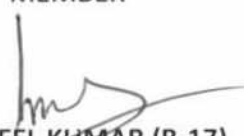
M/S Jannat Drug Agency Hyderabad.

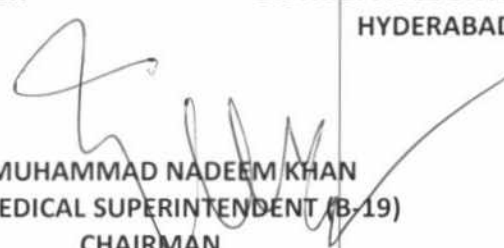
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
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Items disqualified due to deviation from specification.		
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MRS.SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


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MEMBER


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REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

**COMPARATIVE STATEMENT OF PETTY-ARTICALS - FOR THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI
GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
1	Phenyl 425 ml (Typhoon /Finis)	120.00	108.00	112.00	115.00	127.00	180.00	159.00
2	Vim powder (max) 500 gm	65.00	38.00	39.00	58.00	61.38	113.00	69.00
3	Vim Liquid (max) 500 ML	0.00	110.00	109.00	90.00	0.00	150.00	130.00
4	Phenyl Detoll 425 ml	160.00	175.00	170.00	140.00	265.00	290.00	190.00
5	Hand Wash Detol / Lifebuoy	140.00	115.00	170.00	95.00	0.00	127.00	190.00
6	Bleach Liquid (Robin) 500 ML	0.00	90.00	89.00	0.00	0.00	251.00	119.00
7	Spray Oil 800 ml (finis/Typhoon)	285.00	216.00	229.00	285.00	329.00	234.00	299.00
8	Bath Soap (Lux/ 80 gm	36.00	32.00	39.00	34.00	0.00	56.00	49.00
9	Capri Soap 80 gm	34.00	46.00	35.00	33.00	0.00	56.00	49.00
10	Laundry Soap (Sofi/ Kohinoor)	20.00	14.90	49.00	22.00	0.00	31.00	49
11	Washing Soda (ICI)	45.00	38.00	41.00	44.00	74.69	51.00	60.00
12	Surf excel 1kg / 500gm	280.00	93.00	99.00	245.00	0.00	168.00	290.00
13	Spray (mosquito)(finis)	200.00	161.00	169.00	185.00	0.00	270.00	240.00
14	Stelizer Element small / large/ medium size	0.00	415.00	0.00	0.00	269.00	1800.00	900.00
15	Pencil Cell (Toshiba)	10.00	10.00	0.00	9.50	14.24	16.80	40.00
16	Medium cell (Alladin)	0.00	18.00	40.00	0.00	35.69	0.00	40.00
17	Torch Cell (Alladin)	0.00	55.00	40.00	0.00	28.49	0.00	40.00
18	Tube light(Philips)	95.00	112.00	50.00	92.00	124.00	120.00	140.00
19	Bulb (o Watt)Philips	32.00	35.00	50.00	30.00	22.50	209.00	99.00
20	Bulb (100 watt) do	35.00	46.00	50.00	30.00	24.40	40.00	99.00
21	Broom Hard 600 gm (Large Size)	55.00	53.00	59.00	49.00	98.00	77.00	79.00
22	Bulb (200 watt) do	0.00	60.00	0.00	0.00	48.50	0.00	99.00
23	Electric Chowk 40 wt (Philips	0.00	380.00	0.00	0.00	87.50	322.00	290.00
24	Tube Patti	0.00	195.00	99.00	0.00	118.00	620.00	130.00
25	Tube light starter (Philips)	0.00	24.00	0.00	0.00	13.90	34.00	90.00
26	Electric Buzzer	0.00	85.00	0.00	120.00	0.00	140.00	300.00
27	Wire Double 3/29 size millennium	1020.00	632.00	140.00	980.00	6.20	95.00	240.00

S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
28	Telephone Set (Tip)	0.00	740.00	1400.00	0.00	0.00	1500.00	1400.00
29	Switch open 15 amp	22.00	39.00	0.00	18.00	21.50	25.00	700.00
30	O.T Chappal /Sleeper (China)	0.00	129.00	99.00	0.00	118.00	126.00	190.00
31	Tape (Nitto)	28.00	18.00	70.00	24.00	24.50	32.00	50.00
32	Two pin (Piano)	0.00	17.00	70.00	0.00	0.00	74.00	700.00
33	Socket (Olympic)	0.00	15.00	300.00	18.00	14.50	0.00	700.00
34	Stabilizer 7000 (watt) (99.9 % COPER) (Four relay)	0.00	11300.00	11900.00	0.00	19490.00	22000.00	19000.00
35	Stabilizer 3000 (watt) (99.9 % COPER) (Four relay)	0.00	4950.00	6000.00	0.00	13500.00	12500.00	9000.00
36	Capacitor (Philips)	65.00	38.00	70.00	65.00	42.00	0.00	90.00
37	Bulb Holder	35.00	25.00	70.00	28.00	21.40	38.00	90.00
38	Lock Medium Size T.C	98.00	140.00	119.00	95.00	178.40	140.00	140.00
39	Lock small T.C	66.00	120.00	99.00	65.00	106.00	108.00	130.00
40	Lock Large Size T.C	160.00	200.00	140.00	140.00	212.00	250.00	170.00
41	Soft Broom (Large Size)	90.00	60.00	85.00	78.00	132.00	75.00	90.00
42	Poncha (cotton) 700 gm	165.00	133.00	129.00	155.00	246.00	180.00	190.00
43	Broom Kanker (large Size)	0.00	290.00	140.00	0.00	78.00	135.00	170.00
44	Acid	88.00	35.00	64.00	90.00	71.00	55.00	70.00
45	Wiper large size (Best Quality)	150.00	80.00	99.00	140.00	188.00	200.00	170.00
46	Torch 2 cell large (Best Quality)	0.00	190.00	0.00	0.00	0.00	399.00	170.00
47	Torch (rechargeable)	0.00	140.00	0.00	0.00	0.00	160.00	170.00
48	Energy Saver 18 w	0.00	134.00	99.00	108.00	132.00	0.00	150.00
49	Energy Saver 24 w	110.00	92.00	99.00	110.00	138.00	133.00	160.00
50	Bazuka emergency light	0.00	1550.00	1100.00	0.00	0.00	2550.00	1900.00
51	Room Spray (Best Quality)	105.00	132.00	118.00	88.00	148.00	129.00	190.00
52	Tissue Paper Box (Rose Petal)	65.00	125.00	119.00	56.00	114.00	150.00	170.00
53	Tissue Paper Roll (Rose Petal)	28.00	90.00	49.00	25.00	45.00	100.00	70.00
54	Cut Out (Best Quality)	0.00	124.00	0.00	0.00	0.00	0.00	700.00
55	Two Pins (Best Quality)	0.00	26.00	1400.00	0.00	0.00	15.00	300.00
56	Door Closer (Best Quality)	0.00	1100.00	0.00	0.00	0.00	0.00	1900.00
57	Bell Push (Best Quality)	0.00	20.00	0.00	0.00	0.00	0.00	0.00

S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
58	Circuit Breaker (Best Quality)	0.00	150.00	0.00	0.00	250.00	0.00	400.00
59	Dust Bin (Best Quality)	0.00	64.00	99.00	0.00	202.00	220.00	190.00
60	Wire 7/44	0.00	38.00	99.00	1350.00	57.00	4060.00	99.00
61	Wire 7/52	0.00	86.00	99.00	2050.00	0.00	80.00	130.00
62	Cup saucers (Best Quality)	0.00	130.00	140.00	0.00	0.00	120.00	170.00
63	Water Glass (Best Quality)	0.00	45.00	90.00	0.00	41.05	65.00	170.00
64	Tea mugs (Best Quality)	0.00	60.00	90.00	0.00	45.01	100.00	170.00
65	Three pin plug M/F (Best Quality) (CHEENI)	0.00	340.00	0.00	0.00	185.71	0.00	0.00
66	Energy Light Bulb (rechargeable)	0.00	390.00	0.00	0.00	0.00	0.00	0.00
67	Igniter for Fox Light 400 Wt	0.00	225.00	0.00	0.00	0.00	210.00	0.00
68	Chowck for Fox Light 400 Wt	0.00	2400.00	0.00	0.00	0.00	1050.00	0.00
69	Bulb for Fox Light 400 Wt	0.00	590.00	0.00	0.00	0.00	840.00	0.00
70	Markari Bulb 250 w	0.00	590.00	0.00	0.00	428.57	1599.00	0.00
71	Chowck 250 w	0.00	999.00	0.00	0.00	1828.57	1049.00	0.00
72	Rat killer	0.00	551.00	0.00	0.00	28.57	0.00	0.00
73	Insect Killer	0.00	3200.00	0.00	0.00	285.40	0.00	0.00
74	Power Supply cctv Camera	0.00	390.00	0.00	0.00	0.00	0.00	0.00
75	Stand cctv camera	0.00	1400.00	0.00	0.00	1145.00	170.00	0.00
76	Water coller (Medium)	0.00	650.00	0.00	0.00	600.00	700.00	0.00
77	Power cable computer	0.00	170.00	0.00	0.00	85.00	200.00	0.00
78	Mouse do	0.00	250.00	0.00	0.00	190.00	350.00	0.00
79	Key board do	0.00	550.00	0.00	0.00	216.00	350.00	0.00
80	Three Pin (extension)	0.00	650.00	0.00	0.00	120.00	0.00	0.00
81	Detoll Soap	0.00	67.00	49.00	0.00	50.00	39.00	0.00
82	Motor /Roter cctv camera	0.00	6300.00	0.00	0.00	0.00	0.00	0.00
83	Emergency Light 32 Bulb (Rechargeable)	0.00	390.00	0.00	0.00	0.00	0.00	0.00
84	Plastic Water Pipe (Best Quality)	0.00	29.00	0.00	0.00	0.00	23.00	0.00
85	Pillar Cock (Best Quality)	0.00	540.00	0.00	0.00	0.00	0.00	0.00
86	Bib Cock Plastic (Best Quality)	0.00	210.00	0	0.00	0.00	0.00	0.00
87	Table Mirror (Best Quality)	0.00	3400.00	0.00	0.00	0.00	0.00	0.00

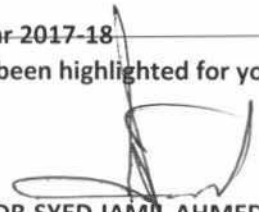
S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
88	Electric Wooden Board (all Sizes)	0.00	375.00	0.00	0.00	800.00	0.00	0.00
89	Mattress FOAM LIFE TIME GUARANTEE 4" 3X6	0.00	2630.00	0.00	0.00	0.00	5000.00	0.00
90	Shopper (24x36 SIZE) P/K.G	0.00	179.00	0.00	0.00	350.00	225.00	0.00
91	O.T BULB (MURCURRY / HOLOGEN	0.00	95.00	0.00	0.00	0.00	0.00	0.00
92	CEILING FAN 56" (PAK/ROYAL) (99.9 %COPER)	0.00	2995.00	2900.00	0.00	4145.00	3950.00	0.00
93	BRACKIT FAN (PAK) (99.9 %COPER)	0.00	2995.00	3000.00	0.00	3785.00	3780.00	0.00
94	PADISTAL FAN (PAK) (99.9 %COPER)	0.00	5200.00	4900.00	0.00	6071.00	6020.00	0.00
95	EXHAUST FAN 12" (PAK) (99.9 %COPER)	0.00	2100.00	2700.00	0.00	0.00	3150.00	0.00
96	EXHAUST FAN 16" (PAK) (99.9 %COPER)	0.00	3200.00	2900.00	0.00	0.00	4050.00	0.00
97	EXHAUST FAN 18" (PAK) (99.9 %COPER)	0.00	3500.00	3000.00	0.00	0.00	0.00	0.00
98	BUCKET (BLUE AND YELLOW) (LARGE SIZE)	0.00	490.00	0.00	0.00	0.00	4380.00	0.00
99	FOX LIGHT COVER 24 W	0.00	2700.00	0.00	0.00	215.50	490.00	0.00
100	SPRAY PUMP	0.00	59.00	90.00	0.00	92.85	127.00	0.00
101	WASH ROOM BRUSH	0.00	115.00	0.00	0.00	215.60	250.00	0.00
102	ENERGEY SAVER 85 W	0.00	790.00	690.00	0.00	132.50	910.00	0.00
103	DISPENSER (ELECTRIC)	0.00	12000.00	0.00	0.00	14285.71	18900.00	0.00
104	PRINTER CARTRIDGE P1102 & 1010 HP LASER JET	0.00	2600.00	0.00	0.00	5571.50	2800.00	0.00
105	Lotey (Best Quality)	0.00	120.00	0.00	0.00	142.85	99.00	0.00
106	Electric Wire 7/29	0.00	80	140	0.00	0	80	0.00
107	Split Air conditioner 1.5 Ton Inverter	0.00	61700	49000	0.00	75000	97500	0.00
108	UPS (Simtech / Homeage)	0.00	10200	12900	0.00	22000	17900	0.00
109	Dry Battery for UPS (AGS / Homeage)	0.00	24900	20900	0.00	25000	30500	0.00
110	LED Sever 12watt	0.00	290	0	0.00	257.8	223	0.00
111	Latest Computer (01 TB HD / 4GB Rom)	0.00	15000	69000	0.00	10000	26990	0.00
112	Monitor LED 19"	0.00	14600	0	0.00	8600	14500	0.00
113	Printer (HP/Dell/IBM)	0.00	14700	9000	0.00	18857	19500	0.00
114	Computer Cable	0.00	180	0	0.00	120	99	0.00
115	Deep Freezer	0.00	26000	0	0.00	46500	56000	0.00
116	Refrigerator	0.00	25000	34000	0.00	46600	55700	0.00
117	Washbasin Pipe	0.00	230	700	0.00	220	500	0.00


S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
118	Room Heater (Electric)	0.00	4900	2400	0.00	3428	5000	0.00
119	Bleech Powder (Sitara) P/Kg	0.00	48	0	0.00	172.90	0	0.00
120	Domestic Water Filter System	0.00	8900	0	0.00	0	14000	0.00
121	Element Filter	0.00	3600	0	0.00	0	1499	0.00
122	Harpic (Recket & Colman / Detol)	0.00	600	99	0.00	200	0	0.00


SUBMITTED

The Seven (07) tenders form have been received from various contractors / supplier for supply of Petty Articl for the year 2017-18
The lowest Rates of different items / different firms / supplier shown as per comprative statement of above has already been highlighted for your kind


MRS.SHAGUETA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR.SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


DR.NAZEER HISBANI SMO (B-18)
R/O DISTRICT HEALTH OFFICER
HYDERABAD.


MR.ANEEL KUMAR REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER (B-17)
HYDERABAD.



DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.


M/S Khan Traders Hyderabad.

S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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HYDERABAD.


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MEMBER


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LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.

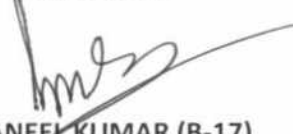
M/S Q.A Traders Hyderabad.


S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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HYDERABAD.


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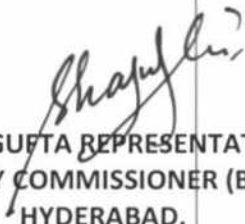

DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
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Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.


M/S Jannat Drug Agency Hyderabad.

S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS.SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


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CHIEF RMO (BPS-19)
MEMBER


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HYDERABAD.


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DISTRICT ACCOUNTS OFFICER
HYDERABAD.



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Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.


M/S Rehman and Rehman & Co .

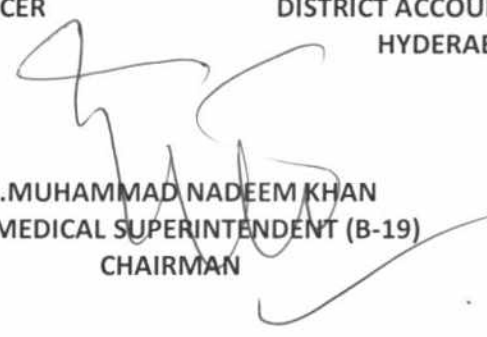
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS.SHAGUFFA REPRESENTATIVE OF
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HYDERABAD.


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CHIEF RMO (BPS-19)
MEMBER


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HYDERABAD.



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REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


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ADD: MEDICAL SUPERINTENDENT (B-19)
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Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.

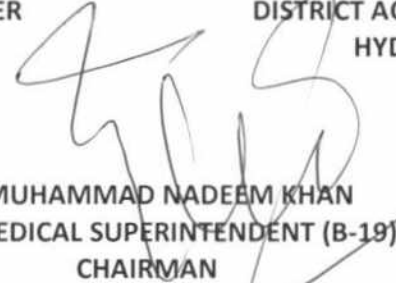
<u>M/S Unique Enterprises Hyderabad.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS.SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


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LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.


M/S S.A Enterprises Hyderabad.

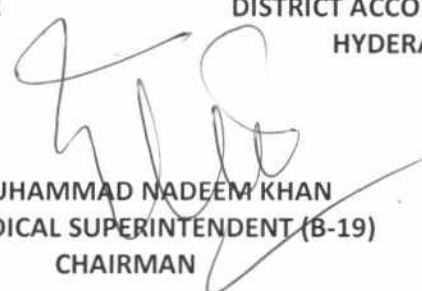
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
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QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


DR. SYED JAMIL AHMED
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DR. MUHAMMAD NADEEM KHAN
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LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.


<u>M/S M.F Traders Hyderabad.</u>			
S.NO	Description	Required documents Attached or Not Attached Y/N	
1	Original Tender Receipt	Y	
2	NTN Certificate	Y	
3	Security Bid Draft	Y	
4	Professional Tax Certificate	Y	
5	Appropriate of Supply schedule offered by the Bidders	Y	
Items disqualified due to deviation from specification.			
NA			
QUALIFIED			


MRS.SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


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MEMBER


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HYDERABAD.


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DISTRICT ACCOUNTS OFFICER
HYDERABAD.


DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

**COMPARATIVE STATEMENT OF UNIFORM AND LIVERIES FOR THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI
GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**


S.NO.	NAME OF LINEN AND LIVERIES	M/S UNIQUE ENTERPRISES	M/S M.F TRADERS HYDERABAD	M/S JANNAT DRUGS AGENCY HYDERABAD	M/S S.A ENTREPRISES HYD	M/S KHAN TRADERS HYD
1	BAFTA 72"(W) (60/68)	49	75	58	50	72
2	Ward Servant / Aya / Chowkidars /	58	N/Q	N/Q	51	70
3	Sanitation worker Uniform (Wash & Wear) (Fine Quality)	64	75	65	54	70
4	DRIVER'S PAINT SHIRT (White)	N/Q	810	780	79	N/Q
5	TOWAL (cotton) Medium	90	102	98	70	99
6	TOWAL (cotton) small	70	95	82	58	90
7	PILLOW WITH COVER	N/Q	270	265	239	N/Q
8	BLANKITS	N/Q	680	660	650	N/Q
9	REXINE / MECANTOSH	120	600	580	124	159
10	Bafta Green Color	160	90	88	160	170
11	Blazer	N/Q	98	95	350	900
12	Needle (Sewing Machine)	N/Q	N/Q	N/Q	40	N/Q
13	Dhaga	N/Q	N/Q	N/Q	9	90

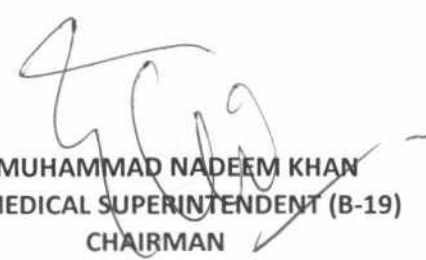
SUBMITTED


The Five (05) tenders have been received from various contractors / supplier for supply of linen and liveries items for the year 2017-18
The lowest Rates of different items / different firms / supplier shown as per comparative statement


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


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HYDERABAD.


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CHAIRMAN


MR. ANEEL KUMAN REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER (B-17)
HYDERABAD.

**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.


M/S S.A Enterprises Hyderabad.

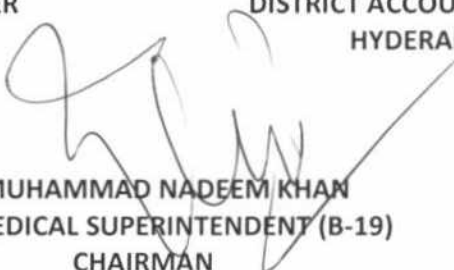
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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HYDERABAD.


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MEMBER


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HYDERABAD.


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REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.



DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.


M/S Khan Traders Hyderabad.

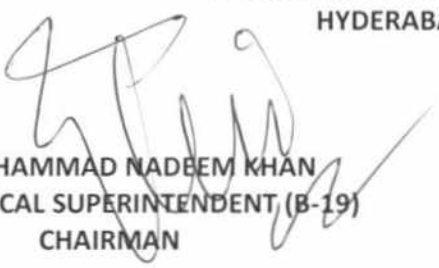
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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HYDERABAD.


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LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.


M/S M.F Traders Hyderabad.

S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.

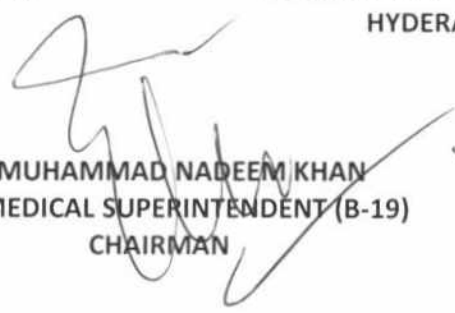
<u>M/S Unique Enterprises.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Uniform and Protecting Clothing for the financial year 2017-18.

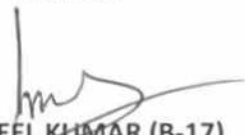
M/S Jannat Drug Agency Hyderabad.

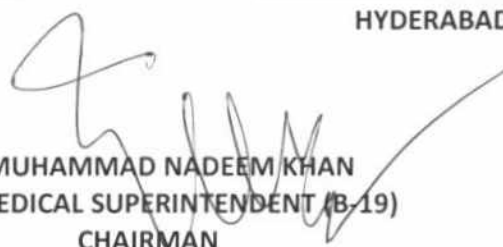
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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HYDERABAD.


DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

COMPARATIVE STATEMENT OF PETTY-ARTICALS - FOR THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI
GOVERNMENT HOSPITALLATIFABADHYDERABAD

S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
1	Phenyl 425 ml (Typhoon /Finis)	120.00	108.00	112.00	115.00	127.00	180.00	159.00
2	Vim powder (max) 500 gm	65.00	38.00	39.00	58.00	61.38	113.00	69.00
3	Vim Liquid (max) 500 ML	0.00	110.00	109.00	90.00	0.00	150.00	130.00
4	Phenyl Detoll 425 ml	160.00	175.00	170.00	140.00	265.00	290.00	190.00
5	Hand Wash Detol / Lifebuoy	140.00	115.00	170.00	95.00	0.00	127.00	190.00
6	Bleach Liquid (Robin) 500 ML	0.00	90.00	89.00	0.00	0.00	251.00	119.00
7	Spray Oil 800 ml (finis/Typhoon)	285.00	216.00	229.00	285.00	329.00	234.00	299.00
8	Bath Soap (Lux/ 80 gm	36.00	32.00	39.00	34.00	0.00	56.00	49.00
9	Capri Soap 80 gm	34.00	46.00	35.00	33.00	0.00	56.00	49.00
10	Laundry Soap (Sofi/ Kohinoor)	20.00	14.90	49.00	22.00	0.00	31.00	49
11	Washing Soda (ICI)	45.00	38.00	41.00	44.00	74.69	51.00	60.00
12	Surf excel 1kg / 500gm	280.00	93.00	99.00	245.00	0.00	168.00	290.00
13	Spray (mosquito)(finis)	200.00	161.00	169.00	185.00	0.00	270.00	240.00
14	Stelizer Element small / large/ medium size	0.00	415.00	0.00	0.00	269.00	1800.00	900.00
15	Pencil Cell (Toshiba)	10.00	10.00	0.00	9.50	14.24	16.80	40.00
16	Medium cell (Alladin)	0.00	18.00	40.00	0.00	35.69	0.00	40.00
17	Torch Cell (Alladin)	0.00	55.00	40.00	0.00	28.49	0.00	40.00
18	Tube light(Philips)	95.00	112.00	50.00	92.00	124.00	120.00	140.00
19	Bulb (o Watt)Philips	32.00	35.00	50.00	30.00	22.50	209.00	99.00
20	Bulb (100 watt) do	35.00	46.00	50.00	30.00	24.40	40.00	99.00
21	Broom Hard 600 gm (Large Size)	55.00	53.00	59.00	49.00	98.00	77.00	79.00
22	Bulb (200 watt) do	0.00	60.00	0.00	0.00	48.50	0.00	99.00
23	Electric Chowk 40 wt (Philips	0.00	380.00	0.00	0.00	87.50	322.00	290.00
24	Tube Patti	0.00	195.00	99.00	0.00	118.00	620.00	130.00
25	Tube light starter (Philips)	0.00	24.00	0.00	0.00	13.90	34.00	90.00
26	Electric Buzzer	0.00	85.00	0.00	120.00	0.00	140.00	300.00
27	Wire Double 3/29 size millennium	1020.00	632.00	140.00	980.00	6.20	95.00	240.00

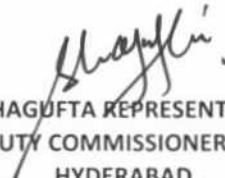
S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
28	Telephone Set (Tip)	0.00	740.00	1400.00	0.00	0.00	1500.00	1400.00
29	Switch open 15 amp	22.00	39.00	0.00	18.00	21.50	25.00	700.00
30	O.T Chappal /Sleeper (China)	0.00	129.00	99.00	0.00	118.00	126.00	190.00
31	Tape (Nitto)	28.00	18.00	70.00	24.00	24.50	32.00	50.00
32	Two pin (Piano)	0.00	17.00	70.00	0.00	0.00	74.00	700.00
33	Sockit (Olympic)	0.00	15.00	300.00	18.00	14.50	0.00	700.00
34	Stabilizer 7000 (watt) (99.9 % COPER) (Four relay)	0.00	11300.00	11900.00	0.00	19490.00	22000.00	19000.00
35	Stabilizer 3000 (watt) (99.9 % COPER) (Four relay)	0.00	4950.00	6000.00	0.00	13500.00	12500.00	9000.00
36	Capacitor (Philips)	65.00	38.00	70.00	65.00	42.00	0.00	90.00
37	Bulb Holder	35.00	25.00	70.00	28.00	21.40	38.00	90.00
38	Lock Medium Size T.C	98.00	140.00	119.00	95.00	178.40	140.00	140.00
39	Lock small T.C	66.00	120.00	99.00	65.00	106.00	108.00	130.00
40	Lock Large Size T.C	160.00	200.00	140.00	140.00	212.00	250.00	170.00
41	Soft Broom (Large Size)	90.00	60.00	85.00	78.00	132.00	75.00	90.00
42	Poncha (cotton) 700 gm	165.00	133.00	129.00	155.00	246.00	180.00	190.00
43	Broom Kanker (large Size)	0.00	290.00	140.00	0.00	78.00	135.00	170.00
44	Acid	88.00	35.00	64.00	90.00	71.00	55.00	70.00
45	Wiper large size (Best Quality)	150.00	80.00	99.00	140.00	188.00	200.00	170.00
46	Torch 2 cell large (Best Quality)	0.00	190.00	0.00	0.00	0.00	399.00	170.00
47	Torch (rechargeable)	0.00	140.00	0.00	0.00	0.00	160.00	170.00
48	Energy Saver 18 w	0.00	134.00	99.00	108.00	132.00	0.00	150.00
49	Energy Saver 24 w	110.00	92.00	99.00	110.00	138.00	133.00	160.00
50	Bazuka emergency light	0.00	1550.00	1100.00	0.00	0.00	2550.00	1900.00
51	Room Spray (Best Quality)	105.00	132.00	118.00	88.00	148.00	129.00	190.00
52	Tissue Paper Box (Rose Petal)	65.00	125.00	119.00	56.00	114.00	150.00	170.00
53	Tissue Paper Roll (Rose Petal)	28.00	90.00	49.00	25.00	45.00	100.00	70.00
54	Cut Out (Best Quality)	0.00	124.00	0.00	0.00	0.00	0.00	700.00
55	Two Pins (Best Quality)	0.00	26.00	1400.00	0.00	0.00	15.00	300.00
56	Door Closer (Best Quality)	0.00	1100.00	0.00	0.00	0.00	0.00	1900.00
57	Bell Push (Best Quality)	0.00	20.00	0.00	0.00	0.00	0.00	0.00

**COMPARATIVE STATEMENT OF MEDICINE / DRUGS ETC: (15 % LOCAL PURCHASE) FOR THE YEAR 2017-2018 IN RESPECT OF SHAH
BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**


SR #	DISCRIPTIONS	M/S MF TRADERS HYD	M/S MUBEEN TDRS HYD	M/S S.A ENTERPRISES	M/S Q.A TRADERS LATIFABAD	M/S ZAM ZAM MEDICAL STORE LATIFABAD	M/S JANNAT DRUG AGENCY
		HOSPITAL DISCOUNT	HOSPITAL DISCOUNT	HOSPITAL DISCOUNT	HOSPITAL DISCOUNT	HOSPITAL DISCOUNT	HOSPITAL DISCOUNT
1	National Company Product (alongwith Company Rate List)	25%	66%	20%	65%	65%	18%
2	Multi National Company Product (alongwith Company Rate List)	10%	20%	N/Q	18%	8%	7%
3	Other items (alongwith Company Rate List)	40%	61%	60%	53%	45%	32%
4	Dialyses Medicines / solutions etc:	25%	25%	N/Q	44%	36%	18%


SUBMITTED


The Six (06) Tenders form have been received from various contractors/ supplier for the supply of Medicines / Drugs / etc (15% Local Purchase for the year 2017-18) The highest discounts and rates of different firms / contractors shown as per comparative statement of above has already been highlighted for your kind perusal.


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


DR. NAZEER HISBANI SMO (B-18)
R/O DISTRICT HEALTH OFFICER
HYDERABAD.


MR. ANEEL KUMAR REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER (B-17)
HYDERABAD.


DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc
(15% Local Purchase) for the financial year 2017-18.

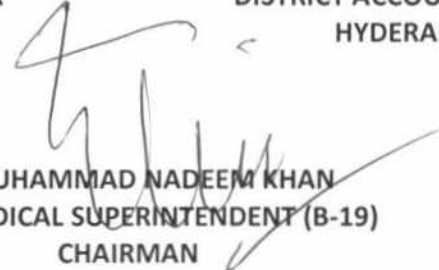
M/S Mubeen Traders Hyderabad		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


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HYDERABAD.


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REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


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ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


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LATIFABAD HYDERABAD**

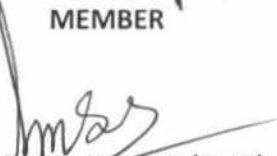
Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc
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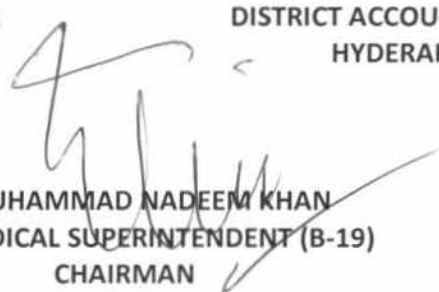
M/S Mubeen Traders Hyderabad			
S.NO	Description	Required documents Attached or Not Attached Y/N	
1	Original Tender Receipt	Y	
2	NTN Certificate	Y	
3	Security Bid Draft	Y	
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5	Appropriate of Supply schedule offered by the Bidders	Y	
Items disqualified due to deviation from specification.			
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QUALIFIED			


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MEMBER


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REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.



DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**

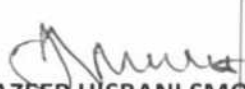
Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc
(15% Local Purchase) for the financial year 2017-18.


M/S Jannat Drug Agency.

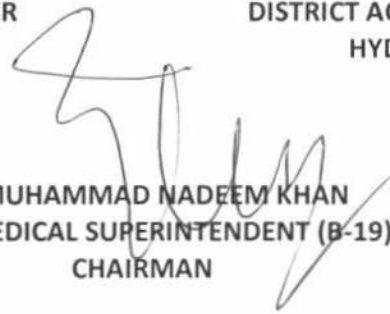
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS. SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


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CHIEF RMO (BPS-19)
MEMBER


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REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


MR. ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.



DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN


**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc
(15% Local Purchase) for the financial year 2017-18.


M/S Zam Zam Medical Store Latifabad.

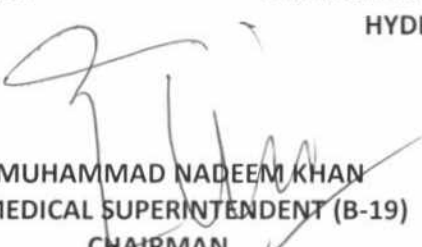
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS.SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR.SYED JAMIL AHMED
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MEMBER


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HYDERABAD.


MR.ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.



DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**


Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc
(15% Local Purchase) for the financial year 2017-18.

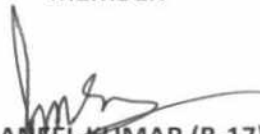
M/S Q.A Traders Latifabad.

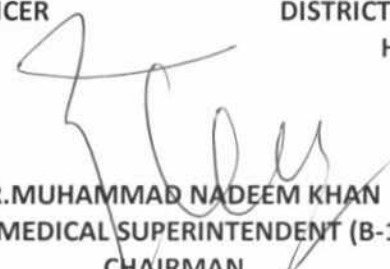
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


MRS.SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


DR.SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


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HYDERABAD.


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CHAIRMAN


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LATIFABAD HYDERABAD**


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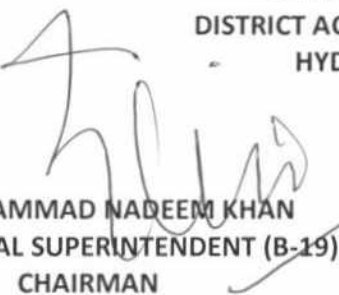
<u>M/S S.A Enterprises Hyderabad</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
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QUALIFIED		


MRS.SHAGUFTA REPRESENTATIVE OF
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HYDERABAD.


DR.SYED JAMIL AHMED
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MEMBER


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HYDERABAD.

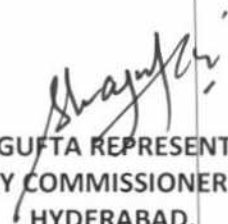

MR.ANEEL KUMAR (B-17)
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DISTRICT ACCOUNTS OFFICER
HYDERABAD.


DR.MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

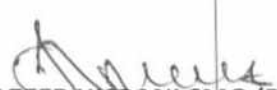
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD**

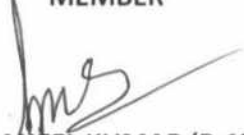
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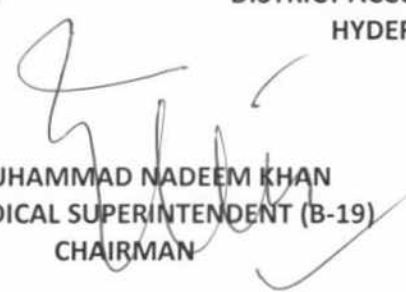
<u>M/S M.F Traders Hyderabad</u>			
S.NO		Description	Required documents Attached or Not Attached Y/N
1		Original Tender Receipt	Y
2		NTN Certificate	Y
3		Security Bid Draft	Y
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5		Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.			
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QUALIFIED			


MRS. SHAGUFTA REPRESENTATIVE OF
DEPUTY COMMISSIONER (B-18)
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER

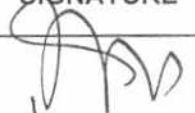

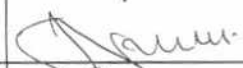
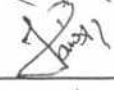

DR. NAZEER HISBANI SMO (B-18)
REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.

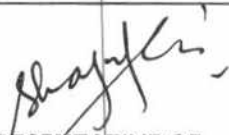

MR. ANEEL KUMAR (B-17)
REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.



DR. MUHAMMAD NADEEM KHAN
ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN

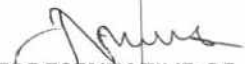
ATTENDANCE SHEET OF OFFICERS PARTICIPATE IN
THE MEETING OF TENDER FOR THE YEAR 2017-18 AT SHAH BHITAI
GOVERNMENT HOSPITAL LATIFABAD HYDERABAD.

DATED:- 25th May-2017.

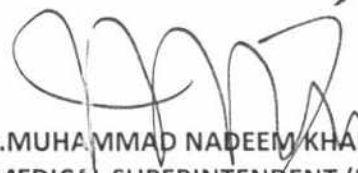
S.NO	NAME OF OFFICER	DESIGNATION	SIGNATURE
①	Dr. Muhammad Nadeem	Add. Medical Superintendent	
②	DR. SYED JAMIL AHMED	Chairman	
③	DR. NIGOR AHMED	S.M.O. (DHO)	
④	Faisal Khan Raohoree	D.A.O Hyderabad	


 REPRESENTATIVE OF
 DEPUTY COMMISSIONER HYDERABAD.


 DR. SYED JAMIL AHMED
 CHIEF RMO (BPS-19)
 MEMBER


 REPRESENTATIVE OF
 DISTRICT HEALTH OFFICER
 HYDERABAD.


 REPRESENTATIVE OF
 DISTRICT ACCOUNTS OFFICER
 HYDERABAD.


 DR. MUHAMMAD NADEEM KHAN
 ADD: MEDICAL SUPERINTENDENT (B-19)
 CHAIRMAN


**ATTENDANCE SHEET OF PARTICIPANTS OF MEETING OF TENDER FOR THE YEAR 2017-18
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD.**


DATED:- 25th May-2017.

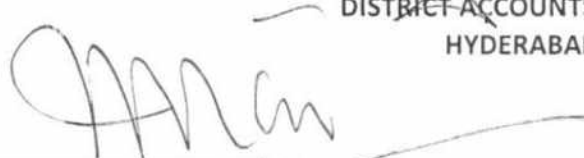
S.NO	NAME OF FIRM / CONTRACTOR	Category of Tender	CONTACT NO	SIGNATURE
01	Q. A Traders	Medicines/Partly	03353868474	Shamshad Ali
02	S. A Enterprises	Med/Petty/Uniform	0342-2866689	M.A.
03.	M. F Traders H/d.	Med/Partly/Dict/Uniform	0304-3011272	M. U.
04.	Jamal Drug Agency	Med/Partly/Dict/Uniform	0300-9377578	M. G.
05	Mobin Traders	Medicine	0333-2626543	M. A.
06	Zan Zan Medical Store	Medicine	03113118706	M. A.
07	Tarek Enterprises	Med	03217011480	M. A.
08	Rehman & Rehman	Petty	03313262740	M. A.
08	Blanique Enterprises	Dict/Gas/Partly/Uniform	03440312237	M. A.
09	KHAN TRADERS	Dict/Gas/Partly/Uniform	0345-3645880	M. A.
10	S. M. Trader	GAS	03003028625	M. A.
11	m. s Traders	GAS	03032217577	M. A.


REPRESENTATIVE OF
DEPUTY COMMISSIONER
HYDERABAD.


DR. SYED JAMIL AHMED
CHIEF RMO (BPS-19)
MEMBER


REPRESENTATIVE OF
DISTRICT HEALTH OFFICER
HYDERABAD.


REPRESENTATIVE OF
DISTRICT ACCOUNTS OFFICER
HYDERABAD.


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ADD: MEDICAL SUPERINTENDENT (B-19)
CHAIRMAN