

PHONE NO: 022-9200740,

FAX NO: 022-9201075.

**OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.**

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/SRORE:- 12281

DATED: 05/09/2017

**TENDER NOTICE**

Sealed tender forms are being invited from all the interested firms, suppliers, manufacturers, distributors for the purchases of Medicines (I.P), Linen & Petty Articles for Hospitals of Hyderabad under the control of DHO Hyderabad for the year 2017-18.

The schedule is as under:

Purchase of Medicines (I.P)

due on 15/10/2017

Tender Fees 1000.00

(Non-Refundable)

Purchase of Linen

due on 15/10/2017

Tender Fees 1000.00

(Non-Refundable)

Purchase of Petty Articles

due on 15/10/2017


Tender Fees 1000.00

(Non-Refundable)

The tender forms can be purchased from office of District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad till dated 15/10/2017.

A bank draft of 2.5% as call deposit on the items quoted in the name of District Health Officer Hyderabad is to be submitted along with the tender form.

Sealed tender forms have to be submitted on dated: 15/10/2017, by 11:00 AM in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad as per SPPRA Rule-2010, (Rule 46 (1)). The Tender will be opened on dated 15/10/2017 at 12:00 Noon in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad.

  
DR. AHMED HAYDER  
DISTRICT HEALTH OFFICER  
HYDERABAD.

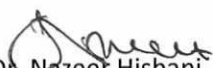
SPPRA INWARD DIARY  
NO: 3199  
DATED: 04-12-17


## **Bid Evaluation Report**


1. Name of Procuring Agency: District Health Officer, Hyderabad.
2. Tender Reference No: INF/KRY- 3893/17, dated 25/09/17
3. Tender Description/Name of work/item: Procurement Petty Articles
4. Method of Procurement: Single stage single envelope system.
5. Tender Published: Daily Kawish 25/09/2017, Daily Express 24/09/2017 & Soab 24/09/2017  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold; 11 in Petty
7. Total Bids Received: 11.
8. Technical Bid Opening date: (if applicable) 15/10/2017 (*Provide details in separate form*)
9. No. of Bid technically qualified (if applicable): 11
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 15/10/2017.
12. **Bid Evaluation Report:** (Comparative statement attached).


<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.		As per comparative statement				


### **Signatures of the Members of the Committee.**

  
Dr. Nazeer Hisbani  
Sr. Medical Officer  
Member.

  
Mst. Shagufta  
Rep Deputy Commissioner  
Hyderabad.

  
Dr. Naeem Memon  
Additional Medical superintendent  
Chairman.

  
Dr. Jay Parkash  
Sr. Medical Officer  
Member.

  
Mr. Gul Sher Lashari  
Representative DAO  
Hyderabad.



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**OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.**

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/Tender/- 15420

DATED: 23 /10 /2017

**Minutes of the Meeting:**

The meeting of the procurement committee was held on 18/10/2017 under the chairman ship of the undersigned.

The following was decided by the committee.

- That as all the bidders has fulfilled the evaluation criteria in all the categories, they have been qualified for opening of the financial bid.
- That as per SPPRA the lowest evaluated bidder has been approved as the winner of the item.
- That all the bidders had full faith in the committee.

Dr. Nazeer Hisbani  
Sr. Medical Officer  
Member

Dr. Jay Parkash  
Senior Medical Officer  
Member.

Ms. Shagufta  
Representative DC Hyderabad  
Member

Mr. Gul Sher Lashari  
Representative DAO Hyderabad  
Member

Dr. Naeem Memon  
AMS SG CDF Hospital & Chairman Procurement Committee  
DHO Office Hyderabad.

PHONE NO: 022-9200740.

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**OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.**

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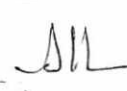
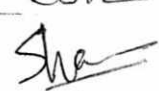





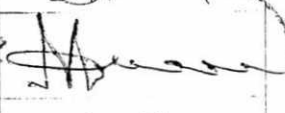
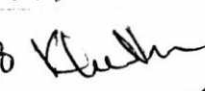
NO. DHO/HYD/Tender/-

DATED: 16/10/2017


**Attendance Sheet.**

The tender forms for purchase of Petty Articles in a sealed container, were opened in front of representatives/participants of the bidders.

The names of firms along with their representative present were as under:

S.#	Name of the firm	Name of representative	Cell Number	Signature
1	KHAN CORPORATION	RASHID KHAN	0300-3094780	
2	✓ R.T.S Enterprises	Rajesh Kumar	0343-3544129	
3	✓ AZ Enterprises	Zahid Ali	0337-2781961	
4	✓ S.G. Corporation	Atif Shaikh	0333-2613420	
5	Q.A. Traders	Shamshad Ali	0333-2622002	
6	✓ Meditech Enterprises	Parag Shaikh	0333-6817444	
7	✓ U.T.S Enterprises	Umar Sibtal	0333-2672359	
8	✓ AL-Farooq Ice Enterprises	Reham Khan	0321-3021950	
9	<del>S.O.B. Enterprises</del>	<del>Adeel Mustafa</del>	<del>0337-2606158</del>	<del></del>
10	✓ M.K. Enterprises	Mubasher	0300-3071998	
11	✓ FATMA ENTERPRISES		0333-2666280	

14- Najam S. Sons

0345-36721167 



PHONE NO: 022-9200740.

FAX No. 022-9201075

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

(e-mail: edolthyd@yahoo.com)

NO. DHO/HYD/Tender/-

DATED: 16/10/2017

## Attendance Sheet.

The tender forms for purchase of Medicines in a sealed container, were opened in front of representatives/participants of the bidders.

The names of firms along with their representative present were as under:

S.#	Name of the firm	Name of representative	Cell Number	Signature
1.	AZ Enterprises <del>KHAN CORPORATION</del>	Zahid Ali <del>Fahad</del>	0333-228114 <del>0350-3084</del> 708	
2	R.T.J Enterprises	Kazim Hameed Ali	6343 3544128	
3	<del>R.T.J Corporation</del>	Tariq Shaikh	<del>0333-2672339</del> 0333-2672339	
4	Meditech Ent	Umar Jabbal	0333-2672339	
5	S.A. Traders	Shamshad Ali	0333- 2622002	
6	A to ZEE	M. - AMMALA	0312 755959	14-9-11-12
7	AL- Farooque Enterprises.	Reham Khan	0321-3021950	
8	M.K. Enterprises	Mubsher	03-03071998	
9	HASSAN Distib.	ARIF-KHAN	03043811180	
10	<del>Subhan Enterprises</del>	<del>Adil Ahmad</del>	<del>0333-2606188</del>	
11	Subhan Entz	Adil Ahmad	0333-2606188-	

12 Gulf Markets Int M. Reham Qureshi 0333-3960655

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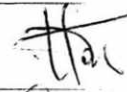


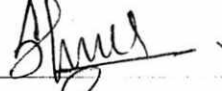

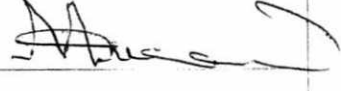
NO. DHO/HYD/GEN/-

DATED: 16/10/2017

### Attendance Sheet.

The tender forms for purchase of Bedding, Linnen in a sealed container, were opened in front of representatives/participants of the bidders.

The names of firms along with their representative present were as under;

S.#	Name of the firm	Name of representative	Signature
1.	KHAN CORPORATION	DASHID KHAN	
2	R.T.J Entofurns	Kariffuddin Ali	
3	UTS Enterprise	Umar Jabbal	
4	Meditech Enterprise	Tarig Shaikh	
5	G.A Traders	Shamshad Ali	
6	M.K Enterprises	Muhammad Ali	
7			
8			
9			
10			
11			

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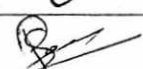
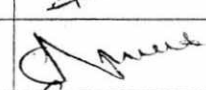
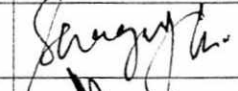

NO. DHO/HYD/Tender/-

DATED: 16/10/2017

***Attendance Sheet.***  
***Tender committee:***

The tender forms for Medicines / Linen / Uniform & Petty Articles in a sealed container, was opened in front of the tender committee.

The names of tender committee is as under:

S. No	Name of the committee member		Cell Number	Signature
1.	Dr. Naeem Memon	Chairman	03213023133	
2.	Dr. Jay	Member	03009377227	
3.	Dr. Nazeer Hisbani	Member	03133015440	
4.	Ms Shagufta Representative DC Hyd	Member	03333401653	
5.	Representative DAO Hyd	Member		

**Technical Evaluation Report For the Purchase of Drugs & Medicines  
(LP) for the Financial Year 2017-2018**

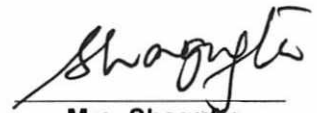
<b>M/S. Hassan Distribution</b>		
<b>S#</b>	<b>Description</b>	<b>Required Documents Attached or Not Attached Y/N</b>
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
<b>QUALIFIED</b>		N/A



**Dr. Nazeer Hisbani**  
Sr. Medical Officer  
(MEMBER)



**Dr. Jay Parkash**  
Sr. Medical Officer  
(MEMBER)



**Mrs. Shagufta**  
Rep: Deputy Commissioner  
(MEMBER)



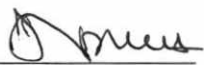
**Mr. Gul Sher Lashari**  
Rep: District Account Officer  
(MEMBER)



**Dr. Naeem Memon**  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

# Technical Evaluation Report For the Purchase of Drugs & Medicines (LP) for the Financial Year 2017-2018

M/S. AZ ENTERPRISES		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



Dr. Nazeer Hisbani  
Sr. Medical Officer  
(MEMBER)



Dr. Jay Parkash  
Sr. Medical Officer  
(MEMBER)



Mrs. Shagufta  
Rep: Deputy Commissioner  
(MEMBER)



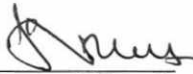
Mr. Gul Sher Lashari  
Rep: District Account Officer  
(MEMBER)



Dr. Naeem Memon  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

# Technical Evaluation Report For the Purchase of Drugs & Medicines (LP) for the Financial Year 2017-2018

M/S. AL FAROOQUE ENTERPRISES		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



Dr. Nazeer Hisbani  
Sr. Medical Officer  
(MEMBER)



Dr. Jay Parkash  
Sr. Medical Officer  
(MEMBER)



Mrs. Shagufta  
Rep: Deputy Commissioner  
(MEMBER)




Mr. Gul Sher Lashari  
Rep: District Account Officer  
(MEMBER)



Dr. Naeem Memon  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Drugs & Medicines**  
**(LP) for the Financial Year 2017-2018**

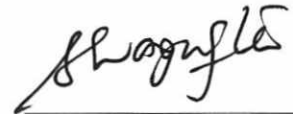
M/S. MK ENTERPRISES		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



**Dr. Nazeer Hisbani**  
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**(MEMBER)**



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**(MEMBER)**



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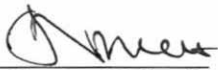
**Mr. Gul Sher Lashari**  
**Rep: District Account Officer**  
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**Dr. Naeem Memon**  
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# Technical Evaluation Report For the Purchase of Drugs & Medicines (LP) for the Financial Year 2017-2018

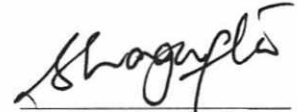
M/S. Q.A TRADERS		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



Dr. Nazeer Hisbani  
Sr. Medical Officer  
(MEMBER)



Dr. Jay Parkash  
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(MEMBER)



Mrs. Shagufta  
Rep: Deputy Commissioner  
(MEMBER)



Mr. Gul Sher Lashari  
Rep: District Account Officer  
(MEMBER)



Dr. Naeem Memon  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN



# Technical Evaluation Report For the Purchase of Drugs & Medicines (LP) for the Financial Year 2017-2018

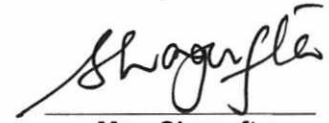
M/S. AZEEM ENTERPRISES		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
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COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
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Rep: Deputy Commissioner  
(MEMBER)



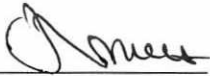
Mr. Gul Sher Lashari  
Rep: District Account Officer  
(MEMBER)



Dr. Naeem Memon  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.****Technical Evaluation Report For the Purchase of Drugs & Medicines  
(LP) for the Financial Year 2017-2018**

<b>M/S. GULF MARKETING INT.</b>		
<b>S#</b>	<b>Description</b>	<b>Required Documents Attached or Not Attached Y/N</b>
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
<b>QUALIFIED</b>		N/A



**Dr. Nazeer Hisbani**  
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(MEMBER)



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**Mrs. Shagufta**  
Rep: Deputy Commissioner  
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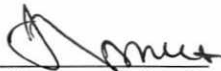
**Mr. Gul Sher Lashari**  
Rep: District Account Officer  
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**Technical Evaluation Report For the Purchase of Drugs & Medicines  
(LP) for the Financial Year 2017-2018**

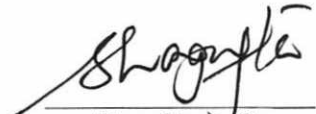
M/S. A TO ZEE INTERNATIONAL.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
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Rep: Deputy Commissioner  
(MEMBER)



**Mr. Gul Sher Lashari**  
Rep: District Account Officer  
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**Dr. Naeem Memon**  
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# Technical Evaluation Report For the Purchase of Drugs & Medicines (LP) for the Financial Year 2017-2018

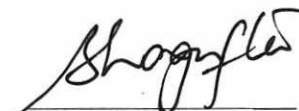
M/S. MEDITECH ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
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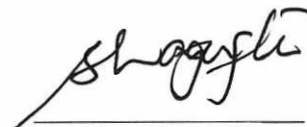
M/S. RTJ ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



Dr. Nazeer Hisbani  
Sr. Medical Officer  
(MEMBER)



Dr. Jay Parkash  
Sr. Medical Officer  
(MEMBER)



Mrs. Shagufta  
Rep: Deputy Commissioner  
(MEMBER)



Mr. Gul Sher Lashari  
Rep: District Account Officer  
(MEMBER)



Dr. Naeem Memon  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

# Technical Evaluation Report For the Purchase of Drugs & Medicines (LP) for the Financial Year 2017-2018

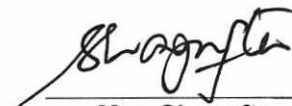
M/S. SUBHAN ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters	YES
08	Price List of manufacturers (those of authority letter)	
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



Dr. Nazeer Hisbani  
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Dr. Naeem Memon  
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CHAIRMAN

1

**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

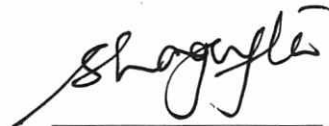
M/S. AZ ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



Dr. Nazeer Hisbani  
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1

**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

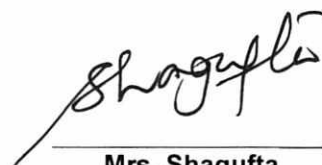
M/S. S&T Corporation.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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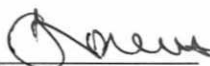


Dr. Naeem Memon  
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# Technical Evaluation Report For the Purchase of Petty Articles for the Financial Year 2017-2018

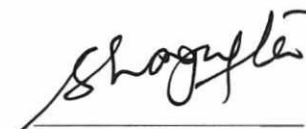
M/S. MEDITECH ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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# Technical Evaluation Report For the Purchase of Petty Articles for the Financial Year 2017-2018

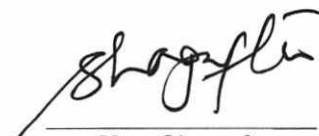
M/S. FATIMA ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

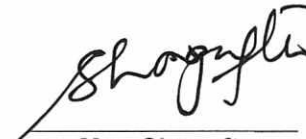
M/S. AL FAROOQUE ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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**Technical Evaluation Report For the Purchase of Petty Articles  
for the Financial Year 2017-2018**

<b>M/S. MK ENTERPRISES.</b>		
<b>S#</b>	<b>Description</b>	<b>Required Documents Attached or Not Attached Y/N</b>
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
<b>QUALIFIED</b>		N/A



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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

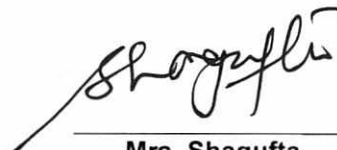
M/S. UTS ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

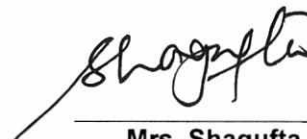
M/S. Q.A TRADERS.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

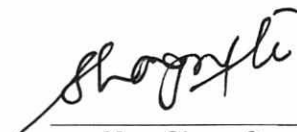
M/S. RTJ ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

M/S. NAJAM & SONS.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A

  
Dr. Nazeer Hisbani  
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CHAIRMAN



1

**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of Petty Articles**  
**for the Financial Year 2017-2018**

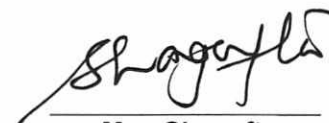
M/S. KHAN CORPORATION.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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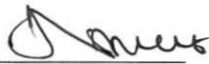


Dr. Naeem Memon  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

1

**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of**  
**Uniform, Bedding & Linen for the Financial Year 2017-2018**

M/S. KHAN CORPORATION.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



Dr. Nazeer Hisbani  
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AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

1

**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of**  
**Uniform, Bedding & Linen for the Financial Year 2017-2018**

M/S. UTS ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of**  
**Uniform, Bedding & Linen for the Financial Year 2017-2018**

M/S. RTJ ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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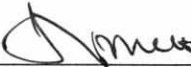


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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of**  
**Uniform, Bedding & Linen for the Financial Year 2017-2018**


M/S. MEDITECH ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A

  
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**OFFICE OF THE DISTRICT HEALTH OFFICER, HYDERABAD.**  
**Technical Evaluation Report For the Purchase of**  
**Uniform, Bedding & Linen for the Financial Year 2017-2018**

M/S. MK ENTERPRISES.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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**Technical Evaluation Report For the Purchase of**  
**Uniform, Bedding & Linen for the Financial Year 2017-2018**

M/S. Q.A TRADERS.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	NTN Certificate	YES
03	Copy of earnest Money without showing the Amount.	YES
04	Original copy of Technical Bid form with quoted relevant field.	YES
05	Appropriate of Supply Schedule offered by the Bidders	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A



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Rep: District Account Officer  
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Dr. Naeem Memon  
AMS SGCDF Hospital, Hyderabad,  
CHAIRMAN

# THE NEWS

Monday, September 25, 2017

## classads

Auction

Court this 21st September, 2017. By Order (Hamadullah Korejo) Reader, Banking Court-I, Larkana. (CA-94586-B)

Muharram 4, 1439 A.H.

September 25, 2017

Monday



### OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## TENDER NOTICE

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Medicines (LP), Linen & Petty Articles for Hospitals of Hyderabad under the control of DHO Hyderabad for the year 2017-18.

The schedule is as under:

<b>Purchase of Medicines (LP):</b>	<b>Due on 15/10/2017</b> <b>Tender Fees 1000.00</b> <b>(Non-refundable)</b>
<b>Purchase of Linen:</b>	<b>Due on 15/10/2017</b> <b>Tender Fees 1000.00</b> <b>(Non-refundable)</b>
<b>Purchase of Petty Articles</b>	<b>Due on 15/10/2017</b> <b>Tender Fees 1000.00</b> <b>(Non-refundable)</b>

The tender forms can be purchased from office of District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad till dated 15/10/2017.

A bank draft of 2.5% as call deposit on the items quoted in the name of District Health Officer Hyderabad is to be submitted along with the tender form.

Sealed tender forms have to be submitted on dated 15/10/2017 by 11.00 am in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad as per SPPRA Rule 2010 [Rule 46 (1)]. The tender will be opened on dated 15/10/2017 at 12:00 Noon in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak, Hyderabad.

Sd/-

**DISTRICT HEALTH OFFICER  
HYDERABAD**

Say No to Corruption

INF/KR/3893/17

# THE NEWS

INTERNATIONAL



## EXPRESS CLASSIFIED



# کلاسیفائیڈ



## دفتر ڈسٹرکٹ ہیلتھ آفیسر حیدر آباد

فون نمبر: 022-9200740، فیکس نمبر: 022-9201075، (ای میل: edohhyd@yahoo.com)

NO. DHO/HYD/SRORE/12281

Dated: 05-09-2017

### ٹینڈر نوٹس

سال 2017-18 کیلئے DHO حیدر آباد کے کنٹرول کے تحت حیدر آباد کے اسپتال کیلئے میڈیسن (LP)، لینن، چینی آرٹیکلز کی خریداری کیلئے تمام دلچسپی کی حامل فرما/سپلائرز/مینو فیکچررز/ڈسٹری بیوٹرز سے سربمہر ٹینڈر فارم طلب کئے جا رہے ہیں۔  
ٹینڈر ڈیل کے مطابق ہے۔

میڈیسن (LP) کی خریداری 15-10-2017 کو مقرر

ٹینڈر فیس 1000.00 (تاقابل واپسی)

15-10-2017 کو مقرر

لینن کی خریداری

ٹینڈر فیس 1000.00 (تاقابل واپسی)

15-10-2017 کو مقرر

چینی آرٹیکلز کی خریداری

ٹینڈر فیس 1000.00 (تاقابل واپسی)

ٹینڈر فارم مورخہ 15-10-2017 تک دفتر ڈسٹرکٹ ہیلتھ آفیسر حیدر آباد، بالمقابل ہوٹل انڈس، مھنڈی سڑک حیدر آباد سے خریدے جاسکتے ہیں۔

ٹینڈر فارم کے ساتھ پیش کردہ آن لائن پر کال ڈپازٹ کے طور پر 2.5% کا ایک بینک ڈرافٹ تمام ڈسٹرکٹ ہیلتھ آفیسر حیدر آباد لازماً جمع کرایا جائے۔

سربمہر ٹینڈر فارم، SPPRA رول 2010 (رول 46(1)) کے مطابق دفتر ڈسٹرکٹ ہیلتھ آفیسر حیدر آباد، بالمقابل ہوٹل انڈس، مھنڈی سڑک حیدر آباد میں مورخہ 15-10-2017 کو 11:00 بجے تک جمع کرائے ہیں، ٹینڈر 15-10-2017 کو بوقت دوپہر 12:00 بجے دفتر ڈسٹرکٹ ہیلتھ آفیسر حیدر آباد بالمقابل ہوٹل انڈس، مھنڈی سڑک حیدر آباد میں کھولا جائے گا۔

ڈسٹرکٹ ہیلتھ آفیسر  
حیدر آباد

INF-KRY.No.3393/17

05-09-2017

8 3 9 8

روزاني سوپ ڪراچي (5) آچر 24 سيپٽمبر 2017ع



آفيس آف ڊي ڊسٽرڪٽ هيلٿ آفيسر

حيدرآباد

فون: 022-9200740، فیکس: 022-9201075

اي ميل: cdohyd@yahoo.com



NO.DHO/HYD/SRORE:- 12281

DATED:05/09/2017

## ٽينڊر نوٽيس

سال 2017-2018 لاءِ DHO حيدرآباد جي انتظام هيٺ حيدرآباد جي اسپتال لاءِ ميڊيسنز (LP)، لينن ۽ ٻيئي آرٿيڪلز جي خريداري لاءِ مڙني خواهشمند فرمن/سپلائرن/مينوفڪچرز ڊسٽري بيوٽوز کان مهربند ٽينڊر فارمز گهرائجن ٿا.

مقرر تاريخ 15/10/2017 ٽينڊر فيس 1000.00 (ناقابل واپسي)	ميڊيسنز (LP) جي خريداري
مقرر تاريخ 15/10/2017 ٽينڊر فيس 1000.00 (ناقابل واپسي)	لينن جي خريداري
مقرر تاريخ 15/10/2017 ٽينڊر فيس 1000.00 (ناقابل واپسي)	ٻيئي آرٿيڪلز جي خريداري

ٽينڊر فارمز تاريخ 15/10/2017 تائين ڊسٽرڪٽ هيلٿ آفيسر حيدرآباد جي آفيس سامهون هوٽل انڊس، ٿڌي سڑڪ حيدرآباد مان خريد ڪري سگهجن ٿا.

ٽينڊر فارمز سان گڏ ڊسٽرڪٽ هيلٿ آفيسر حيدرآباد جي نالي، آڇ ڪيل آئيٽمز تي بطور ڪال واپارٽ 2.5% جو بينڪ ڊرافٽ جمع ڪرايو ويندو.

مهربند ٽينڊر SPPRA رول 2010 (رو 1) 46 جي تحت 15/10/2017 تي صبح 11.00 وڳي تائين ڊسٽرڪٽ هيلٿ آفيسر حيدرآباد جي آفيس سامهون هوٽل انڊس، ٿڌي سڑڪ حيدرآباد پر جمع ڪرايا ويندا ٿيندا. 15/10/2017 تي منجهند 12.00 وڳي ڊسٽرڪٽ هيلٿ آفيسر حيدرآباد جي آفيس سامهون هوٽل انڊس، ٿڌي سڑڪ حيدرآباد پر کوليا ويندا.

دستخط

ڊسٽرڪٽ هيلٿ آفيسر

حيدرآباد

INF-KRY-No.3893/17

FOR FURTHER INFORMATION

3893/17



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SO(PM&I)2-1/2017-18/D-02(DHOH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for procurement of Medicines (15% L.P.), linen / petty articles / uniform clothes, for the financial year 2017-18 at District Health Office, Hyderabad.

1.	Dr. Naeem Memon [AMS SG CDF Hospital (B-19)]	Chairman
2.	Dr. Nazeer Hisbani, SMO(B-18)	Member
3.	Dr. Jay Parkash, SMO (B-18)	Member
4.	Representative from Deputy Commissioner, Hyderabad.	Member
5.	Representative from District Accounts Office, Hyderabad.	Member

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)2-1/2017-18/D-02(DHOH):

Karachi, dated: 28<sup>th</sup> Aug, 2017

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, Hyderabad w/r to his letter dated: 22.08.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&I)



NO.HD(P&E) 3-2 (427)/2014  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(Procurement, Monitoring and Inspection Cell)  
Karachi dated the 10<sup>th</sup> APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- |   |                  |
|---|------------------|
| 1. Special Secretary.<br>Health Department.   | Chairman         |
| 2. Representative from Accountant General Sindh.  | Member           |
| 3. Independent expert from relevant field concerning<br>(to be nominated by the Head of Procuring Agency) | Member           |
| 4. Deputy Secretary (PM&I)  | Member           |
| 5. Deputy Secretary (General)   | Member/Secretary |

ToRs.

- \* To perform according to Rule 31 of SPPRA, 2010.
- \* To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -  
SECRETARY TO GOVERNMENT OF Sindh

No.HD(P&E)3-2(427)/2014.

Karachi dated the 10<sup>th</sup> APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All) Hyderabad
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

SECTION OFFICER (PM&I)

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

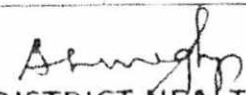
PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

S.NO	HEAD OF ACCOUNT	ITEMS TO BE EXECUTED	ALLOCATED FUNDS (Rs)	METHOD OF PROCUREMENT	ANTICIPATED/ACTUAL DATE OF TENDER ADVERTISEMENT	ANTICIPATED/ACTUAL DATE OF START	ANTICIPATED/ACTUAL DATE OF COMPLETION	REMARKS
				Through tender				
1	HB 0277	Others	21,782,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
2	HB 0277	Uniform	460,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
3	HB 0277	Medicines LP	4,125,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
4	HB 0278	Others	1,078,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
5	HB 0278	Medicines LP	4,171,950	Single Stage, single envelope	On 10/10/2017		30/6/2018	

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

6	HB 0279	Others	600,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
7	HB 0279	Medicines LP	4,150,800	Single Stage, single envelope	On 10/10/2017		30/6/2018	
8	HB 0291	Uniform	32,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
9	HB 0291	Others	100,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
10	HB 0291	Medicines LP	206,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	

  
 DISTRICT HEALTH OFFICER  
 HYDERABAD



# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF PETTY ARTICLES FOR THE YEAR 2017-18

S.NO	DESCRIPTION OF ITEM	QTY	AZ ENTERPRISES	S & T CORPORATION	MEDI TECH ENTERPRISES	Fatima ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K. ENTERPRISES	UTS Enterprises	QA TRADERS	RTJ ENTERPRISES	Najam & Sons	Khan Corporation	APPROVED RATE
1	PHENYL (CONCENTRATED) 450ML	200	34	<u>32</u>	45	110	44	62	<u>32</u>	45	45	172	<u>32</u>	32
2	SPRAY OIL 450 ML	200	87.5	97	<u>85</u>	100	145	251	<u>85</u>	175	118	234		85
3	FLIT PUMP	200	73	<u>70</u>	78	80	78	125	150	85	80	105	180	70
4	HARD BROOM	100	56.25	63	76		75	42		76	<u>41</u>	57		41
5	BATH SOAP LARGE	250	62.5	75	<u>53</u>		55	56	65	61	66	102	72.5	53
6	PLASTIC DUST BIN LARGE	150	60	68	<u>58</u>	110	220	127	75	<u>58</u>	80		272	58
7	PLASTIC DUST BIN MEDIUM	200	<u>53.75</u>	55	67	90	110	120	55	73	60		166	53.75
8	PLASTIC DUST BIN SMALL	1000	<u>41.25</u>	42	43		75	80		45	48		135	41.25
9	TOILET SOAP	1000	41.25	<u>34.5</u>	40		49	36	37	39	38	49	71	34.5
10	SOFT BROOM	200	75	72	69		99	<u>48</u>	<u>68</u>	71	70	110	70	48
11	SUTTER FOR CHINDI 700gm	500	162	<u>153</u>	190		159	230	170	165	166			153
12	TISSUE PAPER BOX	1000	81.25	<u>55</u>	68		180	72	75	65	65	150	<u>55</u>	55
13	TORCH CELL LARGE	1000	45	35	36		99	<u>22</u>	39		38	55	74	22
14	TORCH CELL MEDIUM	1000	36.25	21	<u>18</u>			19			24	<u>18</u>	72	18
15	CHINA LOCK LARGE	200	147	140	145			130	130		<u>127</u>		189.5	127
16	CHINA LOCK MEDIUM	200	90	95	120			110	95		<u>86</u>		138.4	86
17	PLASTIC BALTI LARGE	200	<u>275</u>	350		300		370	390	450	<u>295</u>		480	275
18	PLASTIC BALTI MEDIUM	100	250	220		225		252	260	260	<u>210</u>		450	210
19	WASHING SODA ICI	1000 KG	47.5	47	<u>43</u>	70	45		<u>43</u>		47	73	63	43
20	BLEACH POWDER	1000 KG	60	62		65	80		<u>56</u>		59	85	76	56
21	ACID	1000 LIT	38	<u>34</u>	39	85	69	42	<u>34</u>		36	76	<u>34</u>	34
22	BLEACH LIQUID	1000 LIT	26	72		<u>25</u>	110	72	78	<u>25</u>	48	32	36	25
23	DETTOL SOAP	1000	39	38	<u>35</u>		45	62			61	38	95	35
24	VIM POWDER	1000	64	85	49	55	39	36			<u>34</u>	185	37	34
25	CUP SAUCERS SET (6 PIECES)	5		1300				1230		<u>1150</u>	3800			1150

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF PETTY ARTICLES FOR THE YEAR 2017-18

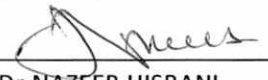
S.NO	DESCRIPTION OF ITEM	QTY	AZ ENTERPRISES	S & T CORPORATION	MEDI TECH ENTERPRISES	Fatima ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	UTS Enterprises	QA TRADERS	RTJ ENTERPRISES	Najam & Sons	Khan Corporation	APPROVED RATE
26	BALTY STEEL LARGE	50		400				580	450	368	<u>360</u>			360
27	GLASS SET (6 PIECES)	10		250				<u>44</u>	110	172	240	440	1488.8	44
28	ENERGY SAVER 24W WHITE	500	93.75	99	<u>90</u>	140	145	135	95		<u>90</u>	210	<u>90</u>	90
29	ENERGY SAVER 18W WHITE	500		139	135		140	130	<u>120</u>		137	187	<u>120</u>	120
30	TUBE LIGHT PUTTY	500		<u>168</u>		185		170			180		205	168
31	TUBE LIGHT ROD 40W	500	87.5	98	95	100	120	140			<u>85</u>		147	85
32	ELECTRIC BULB 60W	50	<u>25</u>	45	55	50	35	30		45	60	62	55	25
33	ELECTRIC BULB 100W	50	<u>25</u>	45	65	60	40	30		75	90	82	55	25
34	ELECTRIC CHOCK	100	150	190	<u>145</u>	240		310	250	250	160		260	145
35	TUBE LIGHT COMPLETE SET	200	<u>350</u>	570	370	535		490		580	570		688	350
36	TUBE LIGHT STARTER	200	20		24			<u>12</u>			16		24	12
37	NITO TAPE	100	32.5		45		40	<u>17</u>			26	27	36	17
28	UPS SYTEM	10						48000	16500	<u>12650</u>	13500		34500	12650
29	DRY BATTRIES 1500 KVA	20						38000	25000	<u>19550</u>	27000		42185	19550
30	CORDLESS BELLS	10			300			<u>190</u>		250	4600			190
31	LED TUBE LIGHT 22W	100	624		660	550	1200				<u>525</u>		640	525
32	LED BULB 24W	200	<u>169</u>		350						390	225	415	169
33	SPLIT AC 1 TON	5				<u>36000</u>		42000		48300	42000		46500	36000
34	SPLIT AC 1.5 TON	5				<u>47000</u>		62000		71300	49500		60500	47000
35	WATER DISPENCER	10		15000				17500		<u>14500</u>	15600		16800	14500
36	SOCKET	200		45	<u>30</u>						35		40	30
37	TORCH	200		<u>152</u>	155			160		<u>152</u>	170			152
38	CAPACITOR FAN	100	62.5		<u>35</u>			65			38		80	35
39	CELLING FAN (MILLAT/GFC/ROYAL) or Equivalent	20			3500			3850		3150	<u>2975</u>		4900	2975

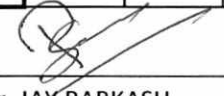


# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF PETTY ARTICLES FOR THE YEAR 2017-18


S.NO	DESCRIPTION OF ITEM	QTY	AZ ENTERPRISES	S & T CORPORATION	MEDI TECH ENTERPRISES	Fatima ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	UTS Enterprises	QA TRADERS	RTJ ENTERPRISES	Najam & Sons	Khan Corporation	APPROVED RATE
40	BULB HOLDER	20	37.5	45	40			42			35.75		44	35.75
41	STABILIZER 7000W	5		16000				14000	23000		13500		19900	13500
42	CIRCUIT BREAKER 10AMP	50		350			225	165	350		170		220	165
43	SWITCH PLAIN 15AMP	100			39		50	290			29		39	29
44	WIRE DOUBLE COIL 7/29 (COPPER)	10 COILS		3000				6200			3200		3750	3000
45	WIRE DOUBLE COIL 7/44 (COPPER)	10 COILS		4600	4500			14100	4200		4500		17800	4200
46	WIRE DOUBLE COIL 3/29 (COPPER)	10 COILS		3954	2500		4200	2150			1975		2600	1975
47	SERVICE WIRE COIL (COPPER) 2 CORE	3 COILS		5600	6500			6200		5600	6000		5850	5600
48	COMPUTER LCD SCREEN 17"	6					12000		13600	16000	13000			12000
49	KEY BOARD	10					450		350		400			350
50	MOUSE	10					250		245		300			245
51	COMPUTER SYSTEM (Core I5, 1TB hard drive ,4GB Ram)	5			69500					75000	65000			65000
52	PRINTERS (LASER BLACK & WHITE) HP/CANON or Equivalent	5		16000	14900		15490				15900			14900
53	EXTENSIONS WIRE & SOCKETS (3 Meter with 8 Sockets)	10			775				225		800		225	225

  
Dr. NAZEER HISBANI  
Sr. Medical Officer  
(MEMBER)

  
Dr. JAY PARKASH  
Sr. Medical Officer  
(MEMBER)

  
Mrs. SHAGUFTA  
Rep: Deputy Commissioner  
(MEMBER)

  
MR. GULSHER LASHARI  
Rep: District Account Officer  
(MEMBER)

  
Dr. NAEEM MEMON  
AMS SG CDF HOSPITAL Hyderabad  
(CHAIRMAN)

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

S.No.	A/U	NAME OF PRODUCT	QTY	Hassan Distribution	AZ ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	Q.A TRADERS	Azeem Enterprises	Gulf Marketing Int.	A to Z International	Meditech ENTERPRISES	RTJ ENTERPRISES	Subhan Enterprises	APPROVED RATE
1	INJ	0.18% D/Saline 500ml	1000								32.9		43.5		32.9
2	INJ	0.9% N/Saline 100ml	1000		27.5	27.3		29			25	24.77	33		24.77
3	INJ	0.9% N/Saline 1000ml	1000		47.5	40.3		38	48		38.9	38.65	55.5		38
4	INJ	10% D/Water 1000ml	1000		62	42.9			68		52	52.88	72		42.9
5	INJ	25% D/Water	1000					12			9.35		24.75		9.35
6	INJ	5% D/Saline 1000ml	1000		48	41.6		54			42		58.5	44	41.6
7	INJ	5% D/Water 1000ml	1000		48	41.6		54	55		39.5	38.44	57	43	38.44
8	INJ	0.9% D/Saline 100ml	1000			39.5						38.88			38.88
9	INJ	Ampicilline 250mg	1000												0
10	INJ	Ampicilline 500mg	5000		11.25			10	13		10.5		13.13		10
11	INJ	ARV (PCRCV / DECV / PVRV) 1ml	1000					420			423	429			420
12	INJ	ATS	1000						34		34	34	49.5		34
13	INJ	Cefotaxime Sodium 1gm	5000	55	41.25		45	37			36.5	35.85	37.5		35.85
14	INJ	Cefotaxime Sodium 250mg	5000	36	17.5	25.74	28				18.7		25.5		17.5
15	INJ	Cefotaxime Sodium 500mg	2000	43	25	33.15	28	28	26		23.5	22.75	37.5		22.75
16	INJ	Ceftriaxone 250mg	2000	33	22.5		28		22		20.85	19.97	24		19.97
17	INJ	Ceftriaxone 1gm	5000	50	38.75		48		33.6		34.5	33.6	46.5		33.6
18	INJ	Amoxocillin 3gm + Sulbactam 1.5gm	200												0
19	Infusion	Oflaxacin 110mg	200								43		67.5		43
20	INJ	Chlorphenarmine	5000					4.5	5.7				3.08		3.08
21	INJ	Dexamethasone 1ml	10000	6			2.9				3	3.8	7.47		2.9
22	INJ	Diclofenac 75mg	10000			4.9	2.8	2.69	3.9		2.85	3.15	2.88		2.69
23	INJ	Distilled Water 5cc	50000	4			3.9		2.45		2.45	3.75	3	2.4	2.4
24	INJ	Frusemide	1000						4.99		2.9		4.05		2.9
25	INJ	Gentamycin 80mg	10000						5.73		4.15	3.99	9		3.99
26	INJ	Hydrocartizone 100mg	1000						56		58		89.39		56
27	INJ	Hydrocartizone 250mg	1000					136	99		102		160.5		99
28	INJ	Lincomycin 600mg	10000					9	18.12		9.85	9	22.5		9

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

S.No.	A/U	NAME OF PRODUCT	QTY	Hassan Distribution	AZ ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	Q.A TRADERS	Azeem Enterprises	Gulf Marketing Int.	A to Z International	Meditech ENTERPRISES	RTJ ENTERPRISES	Subhan Enterprises	APPROVED RATE
29	INJ	Metaclopropamide	5000					3.2	4.67		2.95	2.87	5.25		2.87
30	INJ	Metronidazole 100ml	10000	40	27.5			24	37		24.4	24	60	30	24
31	INJ	Oxytocin / Syntocinon	2000	8.4			23.5		6		8.4		6.6		6
32	INJ	Ranitidine 150mg	2000					4.12			4.15		5.7		4.12
33	INJ	Ringer Lactate 1000ml	5000		48.75	40.3			55		41	39.66	58.5	45	39.66
34	INJ	Ringer Lactate-P 1000ml	10000				40	41	56		41				40
35	INJ	Ringer Lactate-D 500ml	5000		42.5	33.8			58		38	32.78	52.5	43	32.78
36	INJ	Ringer Lactate-D 1000ml	5000					50	67		52	59.6	67.5		50
37	INJ	Ringer Lactate 500ml	1000		35	33.8		33			33	38	40.5	43	33
38	INJ	Tranexamic Acid 250mg	1000					25			14.9		11.25		11.25
39	INJ	Xylocaine 2% Plain	1000					3.45					12		3.45
40	INJ	Nalbuphine 20mg	1000										57		57
41	INJ	Ketamine 50mg 10ml Vial	1000								105		24		24
42	INJ	Drotaverin	1000					6.5			6.9		8.63		6.5
43	INJ	Propofol 20ml	1000								249				249
44	INJ	Vitmain K	1000	3.99				3.5			3.6		4.5		3.5
45	INJ	Amikacin 500mg	1000	120							43		57		43
46	INJ	Omeprazole 100mg	1000								79	100	102		79
47	INJ	Cefixime	1000												0
48	INJ	Pantathol Sodium	1000									450			450
49	INJ	Erythropyotine 2000 units	2000								390	490			390
50	INJ	Heparin	2500								345	338			338
51	INJ	Alfacalcidol	600									230			230
52	CAP	Amoxycillin 250mg	20000		2.375	2.34		2.24	3.66		2.3	3.7	2.85		2.24
53	CAP	Amoxycillin 500mg	100000		3.62	3.9		3.44	3.77		3.5		4.35		3.44
54	CAP	Ampicillin 250mg	50000		2.37			2.5	2.3		2.3		2.85		2.3
55	CAP	Ampicillin 500mg	100000		3.62			3.7	3.5		3.5		4.35		3.5
56	CAP	Ampiclox 500mg	50000					3.4			3.5				3.4



# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

S.No.	A/U	NAME OF PRODUCT	QTY	Hassan Distribution	AZ ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	Q.A TRADERS	Azeem Enterprises	Gulf Marketing Int.	A to Z International	Meditech ENTERPRISES	RTJ ENTERPRISES	Subhan Enterprises	APPROVED RATE
57	CAP	Cefixime 200mg	50000	15	13.75								16.8		13.75
58	CAP	Cefixime 400mg	50000	29	18.75	17.55					16	15.94	21.75		15.94
59	CAP	Cephalexin 250mg	50000	5.47				8.25			4.95		6.45		4.95
60	CAP	Cephalexin 500mg	50000	8.92				12.75			8.2		9.3		8.2
61	CAP	Cephadrine 500mg	50000	8.92				7			7.25	7	10.8		7
62	CAP/Tab	Doxycycline 100mg	100000	1.8				1.3			1.38		2.93		1.3
63	CAP	Indomethacin	100000					0.6			0.49		0.9		0.49
64	CAP	Lincomycin 600mg	50000								8.25	8.17	9.99		8.17
65	CAP	Omeperazole 20mg	50000	7.2		2.15					1.13	1.05	2.67		1.05
66	CAP/Tab	Oxytetracyclin 250mg	200000	0.97				3.9	0.93		0.93	5.2	1.65		0.93
67	CAP	Tranexamic Acid 250mg	10000	6.42				5.2	5.9		4.5	4.38			4.38
68	CAP	Tranexamic Acid 500mg	10000	9.76				15	8.77		7.95	7.56			7.56
69	TAB	Aminophylline	50000									4.5			4.5
70	TAB	Amlodipine Besylate + Valsartan 10/160	2000	5.95				2.3			10.5				2.3
71	TAB	Acetylsalicylic acid 300mg	2000					1.1							1.1
72	TAB	Atenolol 100mg	1000					4.5			1.53		1.5		1.5
73	TAB	Atenolol 50mg	1000									1.8	1.13		1.13
74	TAB	B.Complex	50000						1.44		0.83	0.7	0.83		0.7
75	TAB	Calcium Vitamin C	10000												0
76	TAB	Chloroquine	100000									4.3			4.3
77	TAB	Chlorphenarmine	500000		0.054		0.22						0.24		0.054
78	TAB	Cimitidine 300mg	2000					3							3
79	TAB	Ciprofloxacin 250mg	50000	4.6	2.87	3.4		2.48			2.54		3.87		2.48
80	TAB	Ciprofloxacin 500mg	50000	6.3	4.37	4.5	4.9	3.9			3.84	3.75	5.7		3.75
81	TAB	Citirizine	2000	2.3							0.73	1.35	0.9		0.73
82	TAB	Cotrimaxazole	200000	1.55					1.55			1.45	1.8		1.45
83	TAB	Cotrimaxazole DS	100000	3.1								3.05	3.6		3.05
84	TAB	Dexamethasone	100000	0.42					0.42			2.9	0.57		0.42

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S.No.	A/U	NAME OF PRODUCT	QTY	Hassan Distribution	AZ ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	Q.A TRADERS	Azeem Enterprises	Gulf Marketing Int.	A to Z International	Meditech ENTERPRISES	RTJ ENTERPRISES	Subhan Enterprises	APPROVED RATE
85	TAB	Gliclazide 80mg	50000												0
86	TAB	Gliclazide 30mg	1000		13						5.6				5.6
87	TAB	Gliclazide 60mg	1000		26						11.5				11.5
88	TAB	Diazepam 5mg	2000									8.99			8.99
89	TAB	Diclofanec Sodium 50mg	50000	2.5	0.406				0.98		0.55	0.49	0.68		0.406
90	TAB	Diclofanec Sodium 100mg	50000	1.71				2			0.99		1.05		0.99
91	TAB	Bisacodyl	50000												0
92	TAB	Famotidine 40mg	50000	7.2				1.2			1.1	1.03	2.25		1.03
93	TAB	Famotidine 20mg	50000	6.4									1.28		1.28
94	TAB	Ferrous Sulphate 150ml Folic Acid 0.5mg	5000										1.13		1.13
95	TAB	Folic Acid	100000		0.175							0.27	0.38		0.175
96	TAB	Frusemide 40mg	10000												0
97	TAB	Frusemide + Amiloride	10000												0
98	TAB	Furazolidone	20000												0
99	TAB	Magnesium trisilicate	50000					3			0.94		0.81		0.81
100	TAB	Glimipride 1mg	5000	2.25							2.38				2.25
101	TAB	Glimipride 2mg	5000	4							2.7		2.03		2.03
102	TAB	Glibenclomide	5000								0.65		0.81		0.65
103	TAB	Gliclazide 80mg + Metformin 500mg	1000		11.5										11.5
104	TAB	Gliclazide 160mg + Metformin 500mg	1000		17										17
105	TAB	Indapamide 1.25mg	2000												0
106	TAB	Ibuprofen 200mg	100000								0.79	1.05	1.74		0.79
107	TAB	Ibuprofen 400mg	100000					1.6	1.37		1.37		2.28		1.37
108	TAB	Levofloxacin 250mg	5000	4.6	2.87	3.3	5.9				3.2	2.5	8.03		2.5
109	TAB	Isosorbide Dinitrate	5000	0.86							1		1.02		0.86
110	TAB	Drotaverin	5000	3.15								1.5	1.65		1.5
111	TAB	Neproxine sodium 550mg	5000								4.95				4.95
112	TAB	M.Vitamin	100000					1.6	1.88				2.63		1.6

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

S.No.	A/U	NAME OF PRODUCT	QTY	Hassan Distribution	AZ ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	Q.A TRADERS	Azeem Enterprises	Gulf Marketing Int.	A to Z International	Meditech ENTERPRISES	RTJ ENTERPRISES	Subhan Enterprises	APPROVED RATE
113	TAB	Dimenhydrinate 10mg	5000					5							5
114	TAB	Mafnamic Acid	100000	0.44	0.677						0.64	0.87	0.81		0.44
115	TAB	Metaclopromide	5000									3.9	4.05		3.9
116	TAB	Metformin 500mg	5000			1.44					1.19		1.43		1.19
117	TAB	Metronidazole 200mg	100000				1.35	0.6			0.63	0.65	1.2		0.6
118	TAB	Metronidazole 400mg	100000	1.13				1			0.99	1.27	1.65		0.99
119	TAB	Mecobolamin 1500mg	2000												0
120	TAB	Norfloxacin 400mg	5000					5.7			4.57	4.35			4.35
121	TAB	Ofloxacin 200mg	5000		2			2.6			2.4		3.45		2
122	TAB	Paracetamol	500000	0.65			0.64	0.52	0.88		0.54	0.52	1.28		0.52
123	TAB	Perindopril 4mg	500												0
124	TAB	Ranitidine 150mg	50000					2.3			2.25				2.25
125	TAB	Enalapril 5mg	5000												0
126	TAB	Enalapril 10mg	5000												0
127	TAB	Salbutamol 2mg	5000					0.4							0.4
128	TAB	Salbutamol 4mg	5000					0.49							0.49
129	TAB	Soda Mint	200000									0.55	0.14		0.14
130	TAB	Vitamin C 500mg	100000												0
131	TAB	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	5000												0
132	SYP	Aminophylline	5000												0
133	SYP	Amoxyxilline 125mg	5000	32.5	25	24.7					26.5	24.55	29.25		24.55
134	SYP	Amoxycilline 250mg	5000		38.7	32.9		40	32.9		41.5		43.5		32.9
135	SYP	Ampicilline 125mg	5000								26.5	24.7	30		24.7
136	SYP	Ampicilline 250mg	5000		38.75			37.88			41.5	54	46.5		37.88
137	SYP	Amoxycillin Clavunate 125 mg	2000										67.5		67.5
138	SYP	B.complex	5000		9.75		14.3					19	15		9.75



# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

S.No.	A/U	NAME OF PRODUCT	QTY	Hassan Distribution	AZ ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	Q.A TRADERS	Azeem Enterprises	Gulf Marketing Int.	A to Z International	Meditech ENTERPRISES	RTJ ENTERPRISES	Subhan Enterprises	APPROVED RATE
139	SYP	Cefixime 100mg	5000	65		41.6		39			41.5		60		39
140	SYP	Cephadrine 125mg	5000	49	42			38			40	42	87		38
141	SYP	Cephadrine 250mg	5000	66	63.25						53	51.96	120		51.96
142	SYP	Chloroquine	5000				16	17.9			16.23		19.5		16
143	SYP	Chlorophenarmine	5000		8.45							11.5	15.75		8.45
144	SYP	Cotrimaxazole	5000		15.62			14.95			20.5		22.5		14.95
145	SYP	Cough Expectorant (Ephedrin HCL 5mg, Pot. Guaicol Sulphat 9mg, Terpin Hydrate 10mg, Chloropheneramine Maleate 4mg, Ammonium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml)	5000	29	12.35		19.6					18			12.35
146	SYP	Cough Supersant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	5000												0
147	SYP	Erythromycin	5000		43.25								52.5		43.25
148	SYP	Famotidine 60ml	5000									28	30		28
149	SYP	Ibuprofen	5000	26	16.5						21.75	20	18.75		16.5
150	SYP	Iron Polymaltose Complex	5000	26							32.45		16.5		16.5
151	SYP	Mefnamic Acid	5000		10.8			10.8			18.85				10.8
152	SYP	Metaclopramide	5000					28			18.2	17.95	22.5		17.95
153	SYP	Metronidazole	5000	26	16.87		23	21			21.4	16	24.75		16
154	SYP	Paracetamol	5000	19	13			12.5			17.5	12.5	18		12.5
155	SYP	Pizotifen 120 mg	5000								26.5		141.29		26.5
156	SYP	Salbutamol	5000								15.63	14.97	18		14.97
157	SYP	Sodium Acid citrate	5000	25		23.4					24	27	22.5		22.5
158	SYP	Zinc	5000	63							22		19.5		19.5
159	SYP	Mebendazole	5000					29			33		34.5		29

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

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S.No.	A/U	NAME OF PRODUCT	QTY	Hassan Distribution	AZ ENTERPRISES	AL-FAROOQUE ENTERPRISES	M.K ENTERPRISES	Q.A TRADERS	Azeem Enterprises	Gulf Marketing Int.	A to Z International	Meditech ENTERPRISES	RTJ ENTERPRISES	Subhan Enterprises	APPROVED RATE
160	SYP	Cepharadine 125mg	5000								40	37.89			37.89
161	CREAM	Betamethasone + Neomycin 15gm	5000								25.5	24.7	28.5		24.7
162	CREAM	Betamethasone 15gm	5000								24.5	23.7			23.7
163	DROP	Betamethasone + Neomycin Eye/Ear/no	5000								12.3	13	13.5		12.3
164	DROP	Chloronphencol eye	5000								9.9	9.9	12		9.9
165	DROP	Chloronphencol Ear	5000								9.9		12		9.9
166	DROP	Gentamycin Ear/Eye	5000					13.7			9.9		23.1		9.9
167	LIQ	Kleen Enema	5000	41							37				37
168	LOTION	Scabiol Lotion	5000	52				23					18.75		18.75
169	OINT	Betamethasone + neomycin 15gm	5000					37			28.5		28.5		28.5
170	OINT	Chloronphencol Eye	5000								15.5		16.5		15.5
171	OINT	Polymycin B Sulphate + Becitracinzinc + Neomycin 10G Skin/Wyw	5000										28.5		28.5
172	OINT	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	5000				26								26
173	POWDER	neomycin + bacitracin	5000					30					37.5		30
174		GLYCERINE (Kg)	5000												0
175	LIQ	Parafin Bottle	5000			144									144
176	SCHT	calcium	5000										7.8		7.8
177	MISC	Adhesive Plaster 7.5cm x 10Mtr	5000				62	55			315		52.5		52.5
178	MISC	Bandages 10cm x 5mtr	5000		16.66		18	16				15	20.25		15
179	MISC	Bandages 15cm x 5mtr	5000			19.9	21					19	30.38		19
180	MISC	Blood Bag with set	5000					170			173		195		170
181	MISC	Cord Clamp	5000	8							3.75		7.5		3.75
182	MISC	Cat Gut Cromic 0 Dozen	5000					62			46	47	78.12		46
183	MISC	Cat Gut Cromic 1 Dozen	1000					62			46	47	85		46
184	MISC	Cat Gut Cromic 2 Dozen	1000					62			46	47	85		46
185	MISC	Cat Gut Cromic 2/0 Dozen	1000					62			46	47	71.87		46
186	MISC	Cotton Roll 500gm	1000			199.98						196	255		196



# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

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187	MISC	Crepe Bandages 6"	1000			71.5		80			54		90		54
188	MISC	D/Syringes 10cc (Registered)	1000	9.9		7.25		8.75			6.8	6.45	8.4		6.45
189	MISC	D/Syringes 30cc (Registered)	1000	22		14.57					16		20.25		14.57
190	MISC	D/Syringes 60cc (Registered)	1000	35							22.5		29.25		22.5
191	MISC	D/Syringes 3cc (Registered)	1000	6.5	4.31	4.46					3.43	3.35	5.03		3.35
192	MISC	D/Syringes 5cc (Registered)	1000	7.5		4.53					3.48	3.4	5.18		3.4
193	MISC	Dental (Block Needle)	1000								4.9				4.9
194	MISC	Detol 450ml	1000									550			550
195	MISC	Drip Set	10000		13.75	12.99	14.5	10.1			11.5		16.5		10.1
196	MISC	E.C.G Roll Six Channel	1000								425				425
197	MISC	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	1000	79							60		88.5		60
198	MISC	Hydrogen Per oxide 450ml	1000										33		33
199	MISC	I.V Cannula 16, 18, 20, 22, 24	1000	91		68	31				33.5	31	46.5		31
200	MISC	I.V Chamber	1000			117.8					76		135		76
201	MISC	Silk with Needle Doz	1000								84				84
202	MISC	Mersilk /Glyslk cutting /Round 0 (Dozen)	1000								33				33
203	MISC	Mersilk /Glyslk cutting /Round 2/0 (Dozen)	1000								33				33
204	MISC	Pyodine Solution 450ml	1000	208		208	139				149	135			135
205	MISC	Cutting Needle All Sizes	1000				40				49		6		6
206	MISC	Surgical Blades (All sizes)	1000								3.95		4.8		3.95
207	MISC	Surgical Disposable Gloves	1000								0.24		0.32		0.24
208	MISC	Surgical Guaze 20 x 36" Than	1000					23					13.5		13.5
209	MISC	Surgical Gloves 61/2, 7, 71/2, 8, 6	1000			27.95		23			25.5		31.5		23
210	MISC	Gloves Exam	1000	590				2.9			3.9				2.9
211	MISC	Plaster 4"	1000												0
212	Misc	Plaster 6"	1000												0

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213	MISC	Tr. Benzenco 450ml	1000					170					150		150
214	MISC	Tr. Iodine 450ml	1000				360								360
215	MISC	Urine Bag	1000			26.66	195				20.75		5.25		5.25
216	MISC	ORS	1000	7.5				4.66			4.85	6.5	27		4.66
217	MISC	Folyes Catheter 16 No	1000				6.5				38.7	45	51		6.5
218	MISC	Proline No. 0	1000					450			138				138
219	MISC	Proline No. 1	1000					450			138				138
220	MISC	Vicryle / Glytin 0 (Dozen)	1000								165	180			165
221	MISC	Vicryle / Glytin 1 (Dozen)	1000								185				185
222	MISC	Section Tube 10 No.	1000								18.5		15		15
223	MISC	Redavac Bottle Drain	1000								165		345		165
224	MISC	Spirit (Liter)	1000					275					225		225
225	MISC	Silk Therad No. 0, No. 1, No. 2/0	1000								30				30
226	MISC	Stomach Tube No. 6, No. 10, No. 16	1000								17		37.5		17
227	MISC	Spinal Needle No. 22, No. 25	1000	79							64				64
228	MISC	Mepore 9 x 25	1000								58				58
229	MISC	Xylocain Cartridges	1000								33.5				33.5
230		X-Ray Films Size 08 x 10	1000								36.65		45	36	36.65
231		X-Ray Films Size 10 x 12	1000					5000			46.65		60	45	46.65
232		X-Ray Films Size 12 x 15	1000					5700			72		90	70	70
233		X-Ray Films Dental	1000								26.5				26.5
234		Developer	1000								600	765	975		600
235		Fixer	1000								600	765	975		600
236	MISC	Anti A-B-D	1000							400	680	760	1050		400
237	MISC	Blood Sugar kit	1000							1200	3400	1400	4800		1200
238	MISC	Blood Urea	1000							2500	6000		6150		2500
239	MISC	HCV Kit	1000							18	20.5	18	37.5		18
240	MISC	HbS Ag	1000							9	11.15	18	22.5		9

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241	MISC	Pregnancy Test Kit	1000					4.5		4	3.75	8.5	7.5		3.75
242	MISC	HIV Kit	1000							18	29.5		75		18



Dr. NAZEER HISBANI  
Sr. Medical Officer  
(MEMBER)



Dr. JAY PARKASH  
Sr. Medical Officer  
(MEMBER)



Mrs. SHAGUFTA  
Rep: Deputy Commissioner  
(MEMBER)



MR. GULSHER LASHARI  
Rep: District Account Officer  
(MEMBER)



Dr. NAEEM MEMON  
AMS SG CDF HOSPITAL HYDERABAD  
(CHAIRMAN)

# OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

## COMPARATIVE STATEMENT FOR THE PURCHASE OF BEDDING LINEN ITEMS FOR THE YEAR 2017-18

S.NO	DESCRIPTION OF ITEM	QTY	UTS Enterprise	Khan Corporation	RTJ Enterprises	MEDI TECH ENTERPRISES	M.K ENTERPRISES	Q.A Traders	APPROVED RATE
	<b>BEDDING LINEN ITEMS</b>								
1	Matterss for Hospital Beds (Superior Quality Foam) size 6 feet x 3feet x 4"	40	2600	2900	2500	2450	4400	2600	2450
2	Draw Sheet 72" x 60"	100	650		245	200	160	475	160
3	Blankets Red	80	1200	750	800	747	750	889	747
4	Bed Sheet 90" x 40"	100	195	180	240	280	172	285	172
5	Pillow with Cover	80	450		320	333	370	390	320
6	Hand /Operation Towels	50	130		95	97.7		99	95
7	Operation Gown	50	950		700	800		710	700
8	O.T Dress	50	1200		990	1000		1020	990
9	Operation Sheets	50	950		600	650		850	600
10	OPERATION TOWEL	100	130		107	110		115	107
11	OPERATION SHEET	100	1300		950	1300		999	950
12	KT SUPERIOR (Khakhi, Sky Blue, Camel and Navy Blue colour)	500	79		79	75	76	78	75
13	TOWEL FULL COTTON 27' X 54'	300	173	97500	180	160	162	185	160
14	TOWEL FULL COTTON 20' X 40"	200	70	45000	170	145	148	250	70

  
Dr. NAZEER HISBANI

Sr. Medical Officer

(MEMBER)

  
Mrs. SHAGUFTA


Rep: Deputy Commissioner

(MEMBER)

  
Dr. JAY PARKASH

Sr. Medical Officer

(MEMBER)

  
MR. GULSHER LASHARI

Rep: District Account Officer

(MEMBER)

  
Dr. NAEEM MEMON

AMS SG CDF Hospital Hyderabad

(CHAIRMAN)