

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

**DISTRICT MEDICAL OFFICER**  
**HYDERABAD**

*Ms. Shagun*  
Rep: J DC - B-18  
*Hyderabad*

CONTINUED PAGE NO...02..

*Dr. Syed Jamil Ali*  
CRMO B-4  
**SENIOR MEDICAL OFFICER**  
**Shah Bhitai Government Hospital**  
**Latifabad Hyderabad**

*Attykand*  
**Chief CMO**  
**Shah Bhitai Govt. Hospital**  
**Latifabad Hyderabad**

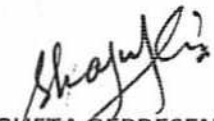
*Dr. M. Nadeem Khan*  
**Chief Executive Officer**  
**Shah Bhitai Govt. Hospital**  
**Latifabad Hyderabad**  
**Chairman**

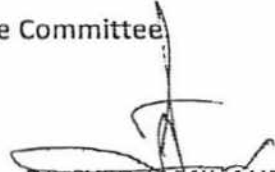
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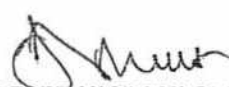
## 12. Bid Evaluation Report: (Comparative statement attached).


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					

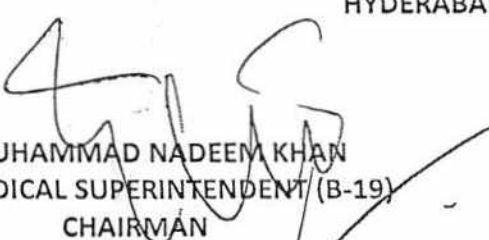
Signatures of the Members of the Committee

  
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

Attested

  
Chief CMO  
District Health Officer  
Latifabad Hyderabad

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<br>Add; Medical Superintendent B-19                      | Chairman |
| 02 Dr. Syed Jamil Ahmed<br>CHIEF RMO B-19   | Member   |
| 03 Mr. Aneel Kumar ( B-17)<br>REPRESENTATIVE<br>DISTRICT ACCOUNTS<br>OFFICE HYD       | Member   |
| 04 MRS.SHAGUFTA<br>REPRESENTATIVE<br>DEPUTY COMMISSIONER<br>HYDERABAD                 | Member   |
| 05 DR. Nazeer Ahmed Hisbani<br>PROCUREMENT OFFICER<br>Representative<br>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
	<b>TOTAL</b>	<b>6</b>	<b>7</b>	<b>5</b>	<b>5</b>	<b>8</b>	<b>31</b>

CONTT: PAGE NO.02..

Chairman  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

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

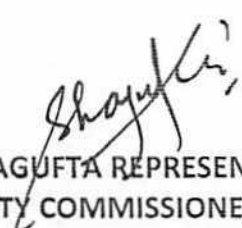
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Chief CMO  
Shah Bhitai Gorr Hospital  
Latifabad Hyderabad

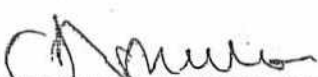


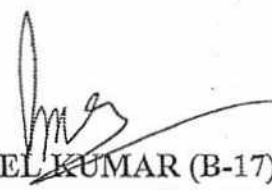
The committee recommended to award the work to the following firms / contractors for supply of items mentioned against each category wise for the year 2017-18 with effect from 01.07.2017

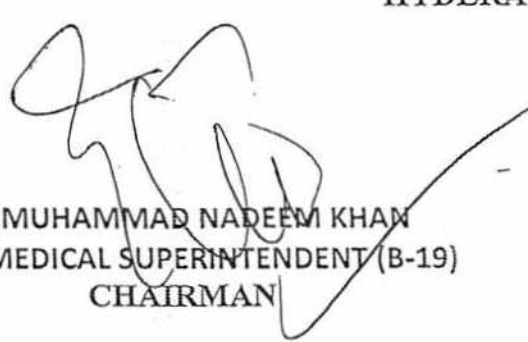
S.NO	NAME OF FIRM CONTRACTORS	ITEMS CATEGORY
1	M/S M.F TRADERS HYDERABAD.	Dietary items, Petty items
2	M/S JANNAT DRUG AGENCY HYD	Uniform and protecting clothing / Petty items / Dietary items.
3	M/S UNIQUE ENTERPRISES	Uniform and protecting clothing / Petty items / Dietary items.
4	M/S REHMAN AND REHMAN & 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

  
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

Attested

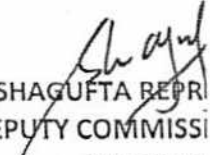
  
Chief RMO  
District Hospital  
Hyderabad


COMPARATIVE STATEMENT  
SHAH BH

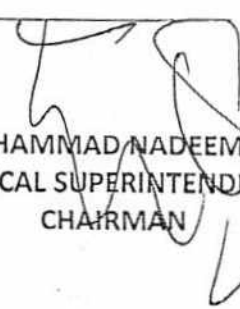
S.NO.	NAME OF PET
1	NITROUS OXIDE 16200
2	NITROUS OXIDE 1620
3	OXYGEN (Liquid Gas) 240 C
4	OXYGEN (Liquid Gas) 55 CF
5	OXYGEN (Liquid Gas) 24 C

SUBMITTED

The three (03) tenders form have been n  
The lowest Rates of M/S S.M Treaders Hyr

  
MRS. SHAGUFTA BEGUM  
DEPUTY COMMISSIONER  
HYDERABAD.

  
DR. NAZEER HISBAN  
R/O DISTRICT HEADQUARTERS  
HYDERABAD

  
DR. MUHAMMAD NADEEM KHAN  
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CHAIRMAN

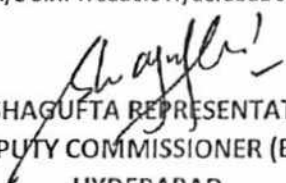
*Attested*  
  
Chief CMO  
Shah Bhattai Barr: Hospital  
Lazifabad Hyderabad

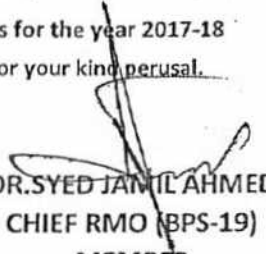
**COMPARATIVE STATEMENT OF LIFE SAVING MEDICAL GASES - FOR THE YEAR 2017-2018 IN RESPECT OF  
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

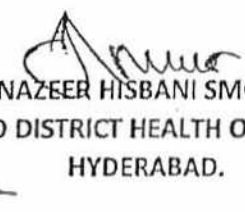
S.NO.	NAME OF PETTY ARTICLES	M/S UNIQUE ENTERPRISES	M/S S.M TRADERS HYD	M/S M.S TRADERS HYD
1	NITROUS OXIDE 16200 LTR	16500	15500	18000
2	NITROUS OXIDE 1620 LTR	4500	1500	1800
3	OXYGEN (Liquid Gas) 240 CFT	650	430	490
4	OXYGEN (Liquid Gas) 55 CFT	350	190	220
5	OXYGEN (Liquid Gas) 24 CFT	200	130	150


**SUBMITTED**

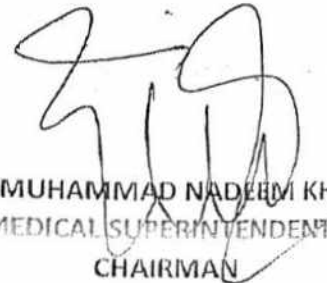
The three (03) tenders form have been received from various contractors / supplier for supply of Life Saving Medical Gases for the year 2017-18  
The lowest Rates of M/S S.M Treaders Hyderabad shown as per comprative statement of above has already been highlighted for your kind perusal.

  
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)  
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Chief CMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

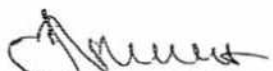
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL  
LATIFABAD HYDERABAD**

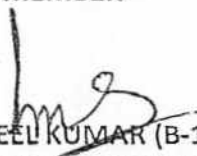
Technical Evaluation Report for the Purchase of Medical Gases (Oxygen / Nitrous) for the financial year 2017-18.

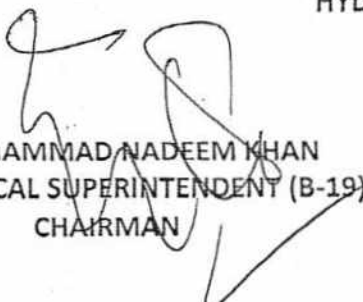
<u>M/S S.M Traders.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.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

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

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

  
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DISTRICT HEALTH OFFICER  
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HYDERABAD.

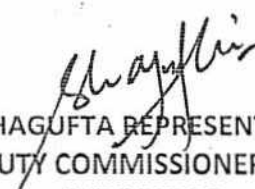
  
DR. MUHAMMAD NADEEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

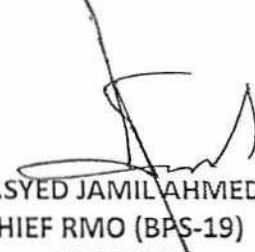
  
Chief RMO  
Shah Bhitai Govt. Hospital  
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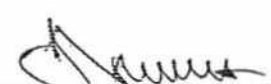
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL  
LATIFABAD HYDERABAD**

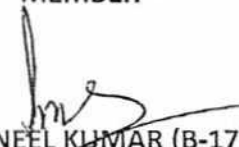
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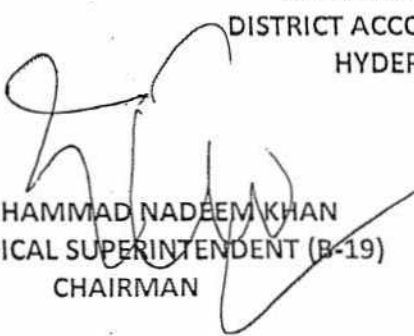
<u>M/S Unique Enterprises.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from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

  
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*Attested*  
  
CHIEF RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

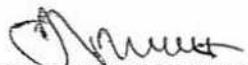
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL**  
**LATIFABAD HYDERABAD**

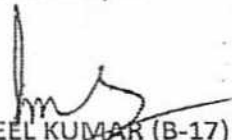
Technical Evaluation Report for the Purchase of Medical Gases (Oxygen / Nitrous) for the financial year 2017-18.

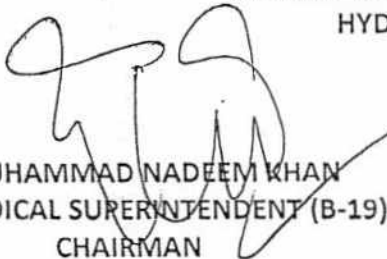
<u>M/S M.S Traders.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.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


  
MRS.SHAGUFTA REPRESENTATIVE OF  
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HYDERABAD.

  
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ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

  
Chief RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad



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

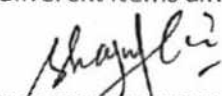
S.NO	NAME OF DIETRY ARTICALS	M/S UNIQUE ENTERPRISES	M/S JANNAT DRUGS AGENCY HYD	M/S MF TRADERS HYD	M/S KHAN TRADERS
1	EGG LARGE SIZE (65GM)	8.00	6.00	8.50	12.00
2	BREAD LARGE (FRESH/ TESTY)	67.00	46.00	53.00	90.00
3	BUTTER (25 GM) BLUE BAND / NOOR PUR / Hijaz	7.90	8.10	12.00	18.00
4	BISCUIT (PEACK FRENC 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

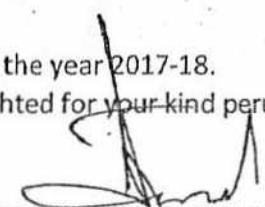
*Chief Clerk  
Shah Bhutai Govt. Hospital  
Latifabad Hyderabad*

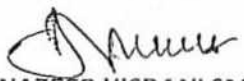
S.NO	NAME OF DIETRY ARTICALS	M/S UNIQUE ENTERPRISES	M/S JANNAT DRUGS AGENCY HYD	M/S MF TRADERS HYD	M/S KHAN TRADERS
25	COOKING OIL(HABIB LITTER PACK OR SOYA SUPRIM)	155.00	160.00	168.00	199.00
26	BANANA (LARGE SIZE)	60.00	50.00	60.00	84.00
27	YOGURT <sup>دوبی</sup>	99.00	80.00	100.00	130.00
28	SHAN QORMA 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


**SUBMITTED**


The Four (04) tenders form have been received from various contractors / supplier for supply of Dietry 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.

  
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 NAZEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

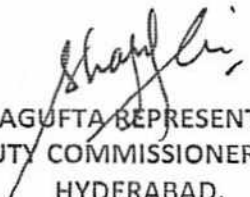
  
MR.ANEEL KUMAR REPRESENTATIVE OF  
DISTRICT ACCOUNTS OFFICER (B-17)  
HYDERABAD.


  
Chief Medical Officer  
District Hospital  
Hyderabad

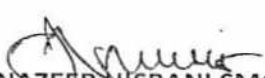
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL  
LATIFABAD HYDERABAD**

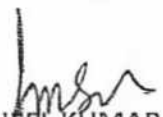
Technical Evaluation Report for the Purchase of Diet of Patients for the financial year 2017-18.

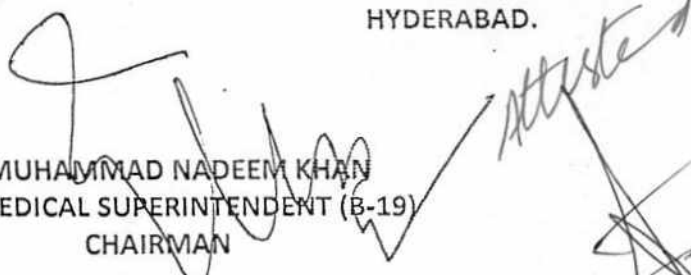
<u>M/S Unique Enterprises Hyderabad.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation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


  
MRS.SHAGUFTA REPRESENTATIVE OF  
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HYDERABAD.

  
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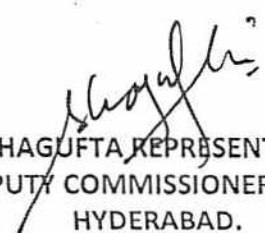
  
DR.MUHAMMAD NADEEM KHAN  
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Chief SMO  
Shah Bhitai Govt. Hospital  
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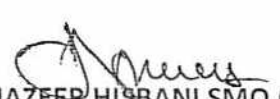
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL**  
**LATIFABAD HYDERABAD**

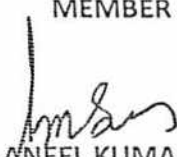
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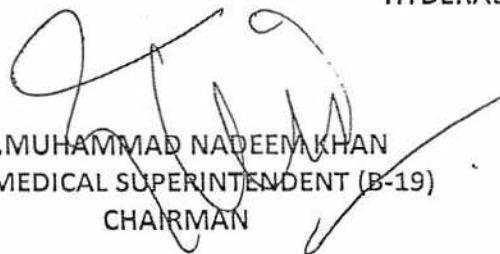
<u>M/S Jannat Drug Agency.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from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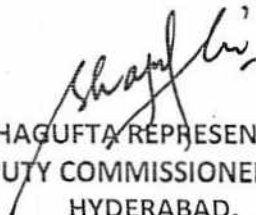
  
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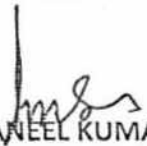
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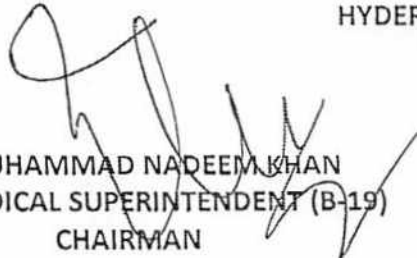
<u>M/S M.F Traders.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.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

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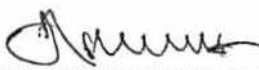
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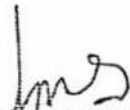
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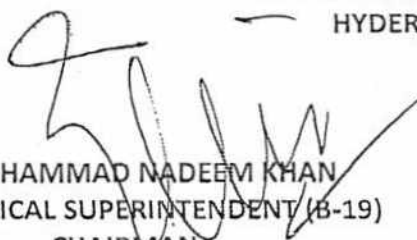
<u>M/S Khan Traders.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.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


  
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MEMBER

  
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REPRESENTATIVE OF  
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HYDERABAD.

  
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ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

  
Chief CMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad



**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

*[Signature]*  
MRS. SHAGUFTA REPRESENTATIVE OF  
DEPUTY COMMISSIONER (B-18)  
HYDERABAD.

*[Signature]*  
DR. SYED JAMIL AHMED  
CHIEF RMO (BPS-19)  
MEMBER

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

*[Signature]*  
DR. MUHAMMAD NADEEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

*[Signature]*  
MR. ANEEL KUMAR REPRESENTATIVE OF  
DISTRICT ACCOUNTS OFFICER (B-17)  
HYDERABAD.

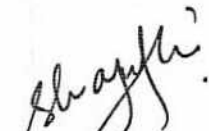
*[Signature]*  
Chief RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad


**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.

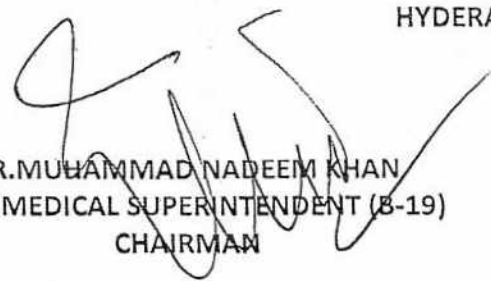
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


  
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DEPUTY COMMISSIONER (B-18)  
HYDERABAD.

  
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CHIEF RMO (BPS-19)  
MEMBER

  
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HYDERABAD.

  
MR.ANEEB KUMAR (B-17)  
REPRESENTATIVE OF  
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HYDERABAD.

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

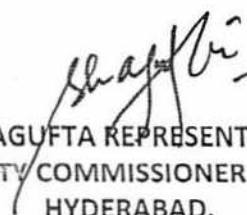
  
Chief CMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad


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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 Khan Traders Hyderabad.

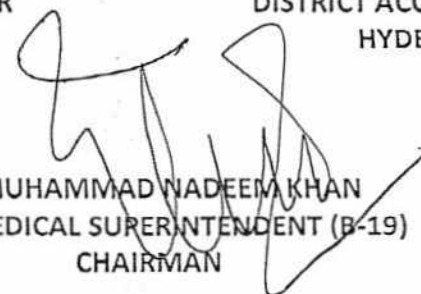
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Items disqualified due to deviation from specification.		
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DEPUTY COMMISSIONER (B-18)  
HYDERABAD.

  
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CHIEF RMO (BPS-19)  
MEMBER

  
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HYDERABAD.

  
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REPRESENTATIVE OF  
DISTRICT ACCOUNTS OFFICER  
HYDERABAD.

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

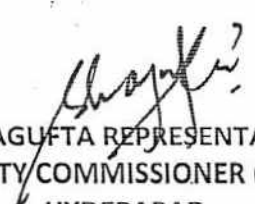
  
5/11/17  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad.


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**LATIFABAD HYDERABAD**


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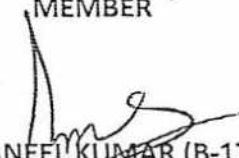
M/S Unique Enterprises.

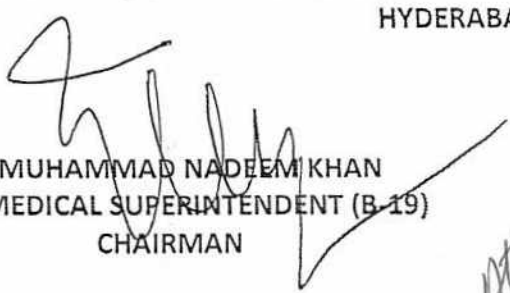
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HYDERABAD.

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

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

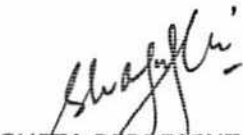
  
CHIEF RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad


**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.

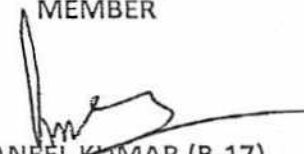
M/S M.F Traders Hyderabad.

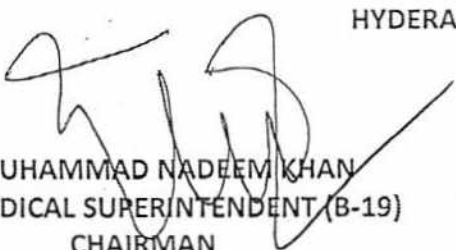
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5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
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MRS.SHAGUPTA REPRESENTATIVE OF  
DEPUTY COMMISSIONER (B-18)  
HYDERABAD.

  
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MEMBER

  
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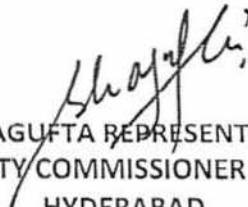
  
DR.MUHAMMAD NADEEM KHAN  
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CHAIRMAN


*Attested*  
  
Chief CMO  
Shah Bhitai Govt. Hospital  
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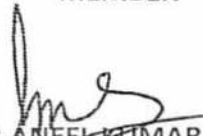
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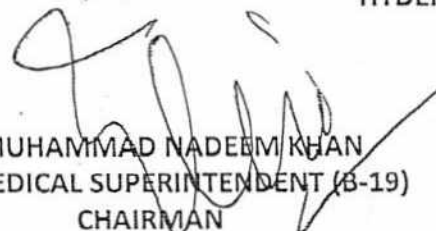
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ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

  
Chief CMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

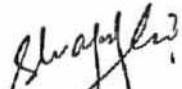



**COMPARATIVE STATEMENT OF MEDICINE / DRUGS ETC: (15 % LOCAL PURCHASE) FOR THE YEAR 2017-2018 IN RESPECT OF SHAH  
BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**


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-18)  
HYDERABAD.

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

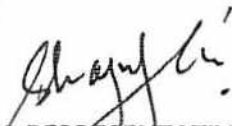
  
Chief RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad


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

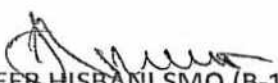
Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc  
(15% Local Purchase) for the financial year 2017-18.


M/S Q.A Traders Latifabad.

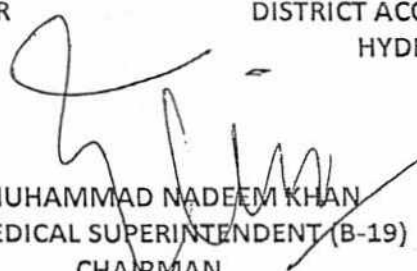
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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

  
DR.SYED JAMIL AHMED  
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 MADEEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

  
Chief CMO  
Shah Bhitai Govt. Hospts  
Latifabad Hyderabad


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

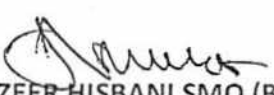
Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc  
(15% Local Purchase) for the financial year 2017-18.

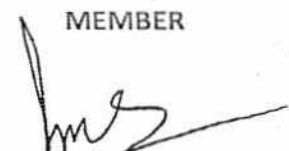
M/S Jannat Drug Agency.

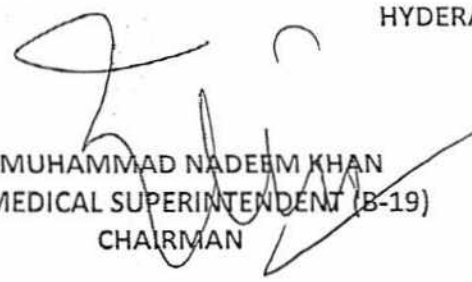
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		

  
MRS. SHAGUFTA REPRESENTATIVE OF  
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.

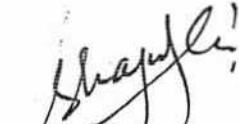
  
DR. MUHAMMAD NADEEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN


*Attested*  
  
Chief CMO  
Shah Bhitai Govt. Hos  
Latifabad Hyderabad

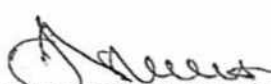
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL  
LATIFABAD HYDERABAD**

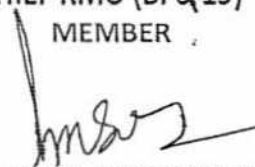
Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc  
(15% Local Purchase) for the financial year 2017-18.

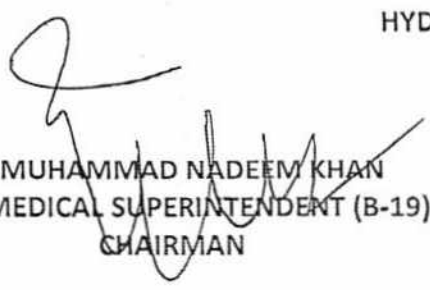
<u>M/S Mubeen Traders Hyderabad</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation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

  
MRS.SHAGUFTA REPRESENTATIVE OF  
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


*attested*


  
Chief Medical Officer  
Shah Bhitai Govt Hospital  
Latifabad Hyderabad


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

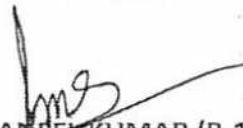
Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc  
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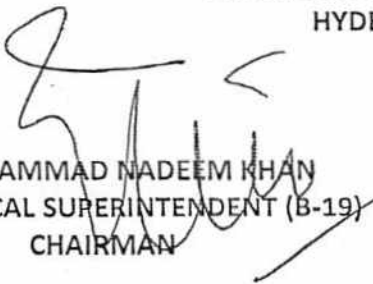
<u>M/S M.F Traders Hyderabad</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from 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. ANJEEL KUMAR (B-17)  
REPRESENTATIVE OF  
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HYDERABAD.

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

*Attested*

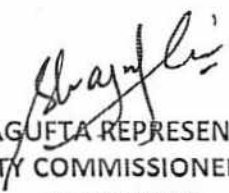
  
Chief RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad


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

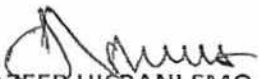
Technical Evaluation Report for the Purchase of Medicines / Dialysis / Solution / Drugs etc  
(15% Local Purchase) for the financial year 2017-18.

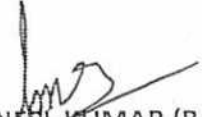
M/S Zam Zam Medical Store Latifabad.

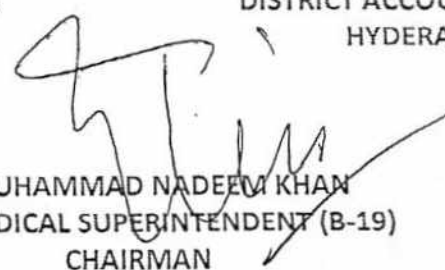
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1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		

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

  
DR.SYED JAMIL AHMED  
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MEMBER

  
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HYDERABAD.

  
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ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

  
Chief RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad.



**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

  
 Chief Executive Officer  
 Government of Andhra Pradesh  
 Hyderabad

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

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

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San Bilal Pvt. Hospital  
Certified 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
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

Latifabad Hyderabad

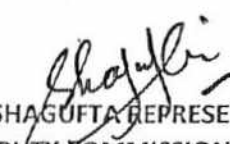
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S.N O.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD	M/S S.A ENTERPRISES HYD	M/S UNIQUE ENTERPRISES HYD	M/S JANNAT DRUGS AGENCY HYD	M/S REHMAN AND REHMAN & CO	M/S Q.A TRADERS HYD	M/S KHAN TRADERS
118	Room Heater (Electric)	0.00	4900	2400	0.00	3428	5000	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

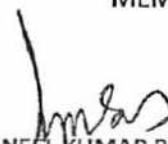
SUBMITTED


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. 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


  
Chief Medical Officer  
Shah Bhitai Dist. Hospital  
Latiyehad Hyderabad


**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.

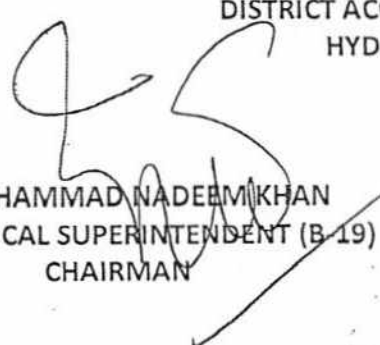
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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

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

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

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

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


*Attested*  
  
Chief MO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad


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

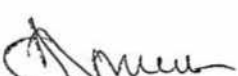
Technical Evaluation Report for the Purchase of Patty Items / Other Misc: for the financial year 2017-18.

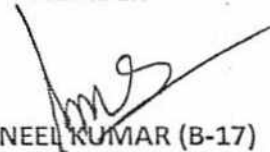
M/S Q.A Traders Hyderabad.

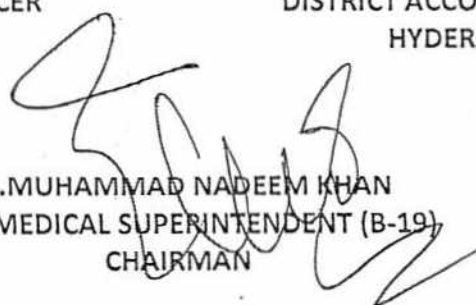
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1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
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QUALIFIED		

  
MRS.SHAGUFZA REPRESENTATIVE OF  
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HYDERABAD.

  
DR.SYED JAMIL AHMED  
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

*Attested*  
  
Chief RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

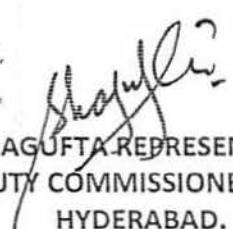


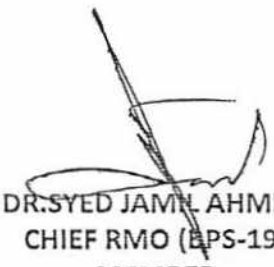
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL**  
**LATIFABAD HYDERABAD**


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


M/S Jannat Drug Agency Hyderabad.

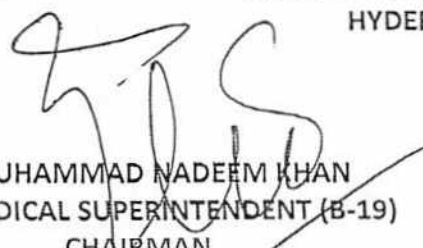
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1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
QUALIFIED		


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

  
DR. SYED JAMIL AHMED  
CHIEF RMO (EPS-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

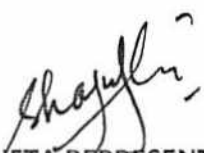
*Attested*  
  
Attesting Officer


**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 Rehman and Rehman & Co .

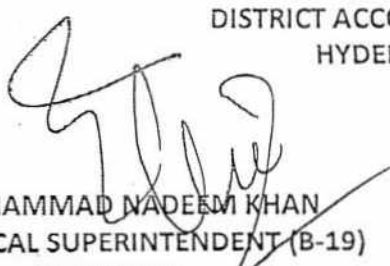
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from specification.		
NA		
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MRS.SHAGUFTA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

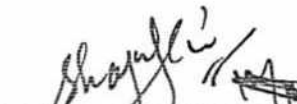
  
DR.MUHAMMAD NADEEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

  
Chief Medical Officer  
Shah Bhitai Govt. Hosp.  
Latifabad Hyderabad


**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.

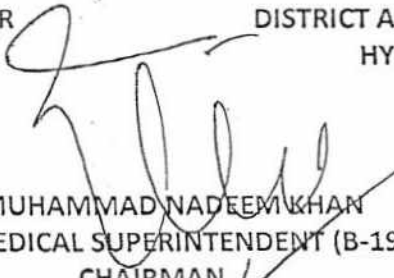
<u>M/S Unique Enterprises Hyderabad.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation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

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

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

  
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HYDERABAD.

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

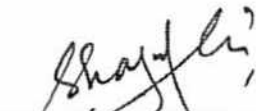
  
DR. MUHAMMAD NADEEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN

  
Chief RMO  
Noted: Her  
doted

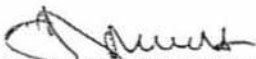
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL**  
**LATIFABAD HYDERABAD**


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

<b><u>M/S S.A Enterprises Hyderabad.</u></b>		
<b>S.NO</b>	<b>Description</b>	<b>Required documents Attached or Not Attached Y/N</b>
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		

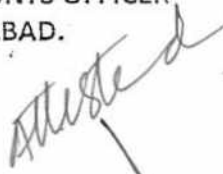

  
N.R.S. SHAGUFTA REPRESENTATIVE OF  
DEPUTY COMMISSIONER (B-18)  
HYDERABAD.

  
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.

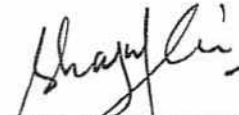
  
DR. MUHAMMAD NADEEM KHAN  
ADD: MEDICAL SUPERINTENDENT (B-19)  
CHAIRMAN


  
Attested  
  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

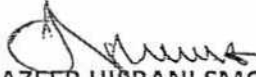
**OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITAI GOVT; HOSPITAL**  
**LATIFABAD HYDERABAD**


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

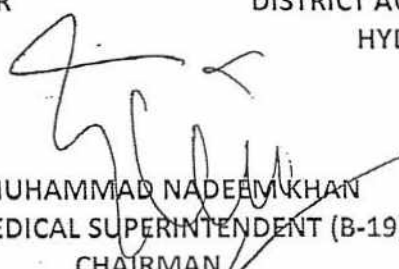
<u>M/S M.F Traders Hyderabad.</u>		
S.NO	Description	Required documents Attached or Not Attached Y/N
1	Original Tender Receipt	Y
2	NTN Certificate	Y
3	Security Bid Draft	Y
4	Professional Tax Certificate	Y
5	Appropriate of Supply schedule offered by the Bidders	Y
Items disqualified due to deviation from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

  
MRS. SHAGUFTA REPRESENTATIVE OF  
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

  
Chief RMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

**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 JAMAL AHMED	Chairman	
③	DR. Nazim Ali	S.M.O. (DHO)	
④	Faisal Khan Pashtoon	D.A.O Hyderabad	

REPRESENTATIVE OF  
 DEPUTY COMMISSIONER HYDERABAD.

DR. SYED JAMAL 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

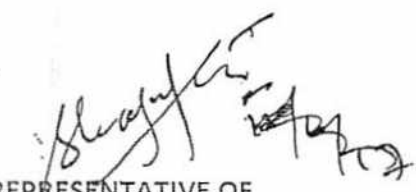
Chief Civil Surgeon  
 Shah Bhitai Govt. Hospital  
 Latifabad Hyderabad


ATTENDANCE SHEET OF PARTICIPANTS OF MEETING OF TENDER FOR THE YEAR 2017-18

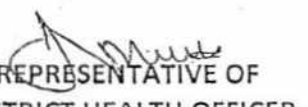
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD.


DATED:- 25th May-2017.

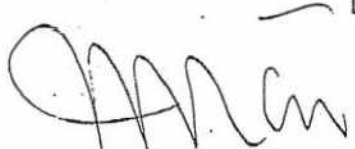
S.NO	NAME OF FIRM / CONTRACTOR	Category of Tender	CONTACT NO	SIGNATURE
01	Q. A Traders	Medicines/Pat'y	03353868474	Shamshad Ali
02	S.A Enterprises	Med/Petty/Uniform	0342-2866689	SA
03	M.F Traders H/d.	Med/Pharm/Diet/Uniform	0304-3011272	M. U.
04	Jinnat Drug Agency	Med/Petty/Diet/Uniform	0300-9377571	M. G.
05	Mobin Traders	Medicine	0333-2026543	M. A.
06	Zan Zan Medical Store	Medicine	03113118706	Z. Z.
<del>07</del>	<del>Waseem Enterprises</del>	<del>Med</del>	<del>0321-2011480</del>	<del>W. E.</del>
08	Rehman & Rehman	Pharm	03313262740	R. & R.
09	Khairee Enterprises	Diet/Pharm/Petty/Uniform	03440312237	K. E.
09	KHAN TRADERS	Diet/Pharm/Petty/Uniform	0345-3645385	K. T.
10	S.M. Trader	Pharm	03003028625	S. M.
11	m. s Traders	Pharm	03032217577	M. S.

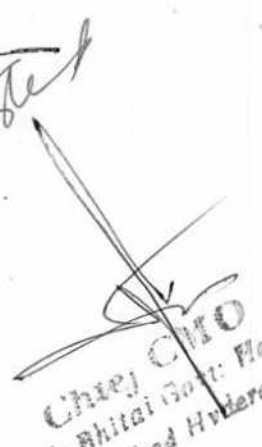
  
 REPRESENTATIVE OF  
 DEPUTY COMMISSIONER  
 HYDERABAD.

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

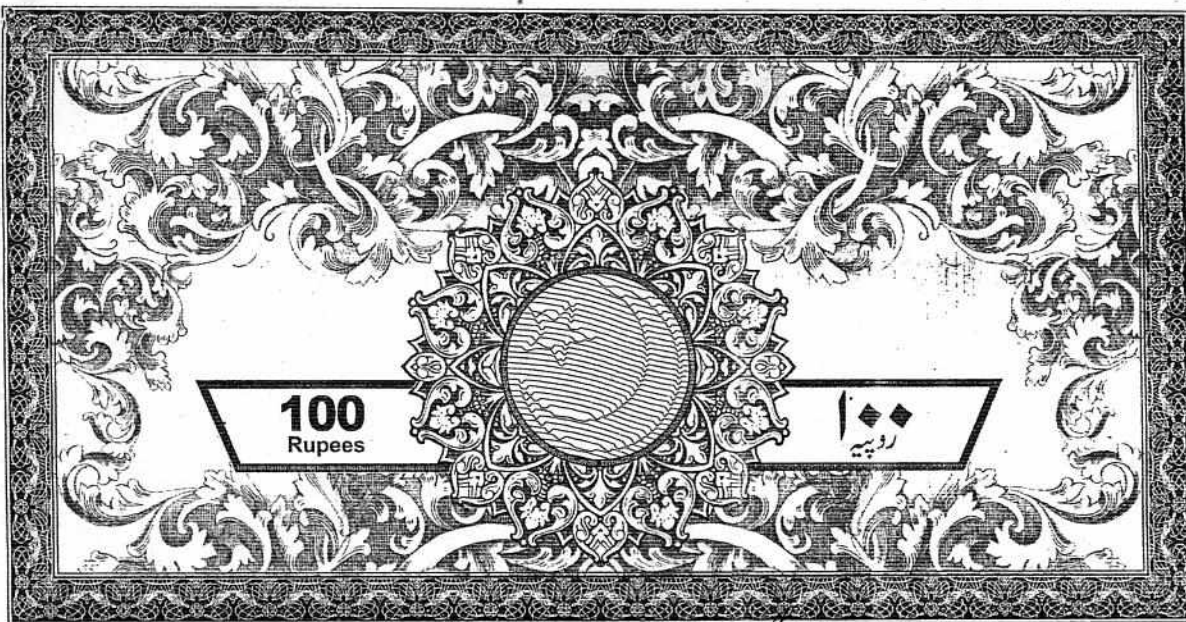
  
 REPRESENTATIVE OF  
 DISTRICT HEALTH OFFICER  
 HYDERABAD.

  
 REPRESENTATIVE OF  
 DISTRICT ACCOUNTS OFFICER  
 HYDERABAD.

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

  
 Chief MO  
 Shah Bhitai Govt. Hospital  
 Latifabad Hyderabad.





**MOL CHAND**  
S.V. Session Court

دوسرے سرکاری نوٹ

315  
12-07-17

### **CONTRACT AGREEMENT**

This advance acceptance agreement made on 10-07-2017 in between the office of the Medical Superintendent Shah Bhitai Govt: Hospital Latifabad Hyderabad the purchaser acting through the purchase officer procurement wing herein after and M/S **Unique Enterprises**, Bungalow No. 94-D, Block A, Unit No. 4 Latifabad Hyderabad hereinafter "The Supplier".


Whereas the purchase in desirous that certain that **Petty Articles Diet & other items** should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of herein after "the contract price".

#### **Now this agreement witnessed as follows:**

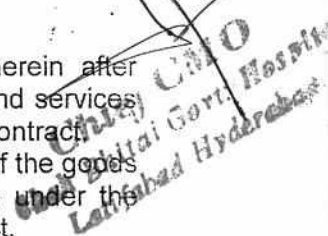
1. In this agreement word the expressions shall have the same meanings a are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
  - a) Contract agreement
  - b) Price schedule
  - c) Technical specifications
  - d) Terms & Conditions of Tender Enquiry
  - e) Schedule of requirement
3. In consideration of the payment to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provisions of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provisions of the goods and services and the remedying of the defects therein, the contract price payable under the provisions of the contract at the same time and in the manner prescribed in the contract.

**In witness** whereof party here to have caused this agreement in accordance with their respective hands and seals, the day the month the year first above written.

Signature & Seal (Supplier)  
Name: **AFTAB AHMED KHAN**

Witness:  
Signature:   
Name: **Farooq Ahmed**

Witness:  
Signature:   
Name: **ADAM**

Attested  


PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVT: HOSPITAL LATIFABAD  
HYDERABAD.

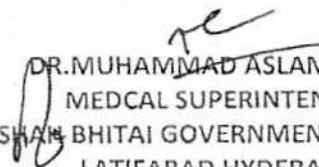
NO: S.BHITAI G.HOSP: /L.ABAD/ (Store)/- 2828 DATED: 29/6 2017.  
To,

M/S Unigine Enterprises  
Hyd.

SUBJECT:- APPROVED RATES FOR THE YEAR 2017-18, FOR PURCHASE OF  
Dietary articles.

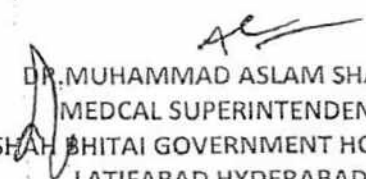
Your quoted rates have been approved by the tender committee for the year-2017-2018, for supply of Dietary articles in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharges All concerned Department of this hospital for further necessary action.



  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

  
Chief CMO  
Shah Bhitai Govt: Hospital  
Latifabad Hyderabad

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

S.NO	NAME OF DIETRY ARTICLES	M/S UNIQUE ENTERPRISES
1	BUTTER (25 GM) BLUE BAND / NOOR PUR / Hijaz	7.90
2	CHICKEN (WITHOUT LIVER POTA	174.00
3	MUTTON (BEST QUALITY)	490.00
4	VAGITABLE (MIXED)	27.00
5	TOMATO	19.00
6	DAL MONG (BEST QUALITY)	99.00
7	MIX FRUIT	40.00
8	COOKING OIL(HABIB LITTER PACK OR SOYA SUPRIM)	155.00
9	MILK PACK 250 ML (NESTLÉ OR OLPERS)	24.00
10	JUICE (NESLE) 200ML	18.00
11	FLAVOR MILK PAKOLA 250 ml	29.00

*A. S. Chaudhary*  
**MEDICAL SUPERINTENDENT**  
Shah Bhitai Government Hospital  
Latifabad Hyderabad.

*A. S. Chaudhary*  
**CHIEF CHIEF**  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

NO: MS/ G.S.BHITAI HOSP:/L.abad HYD / ( 11- 2944 DATED 10/07 2017.  
To,

M/S UNIQUE ENTERPRISES  
HYDERABAD

SUBJECT:- APPROVED RATES FOR THE YEAR-2017-18 FOR PURCHASE OF

Your quoted rates have been approved by the tender committee for the year 2017-2017, for supply of PATTY ARTZCAB in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

*re*  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-

Incharge All concerned Department of this hospital for further necessary action.

*oc*  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

*attested*  
Chief MO  
Shah Bhitai Hospital  
Latifabad Hyderabad

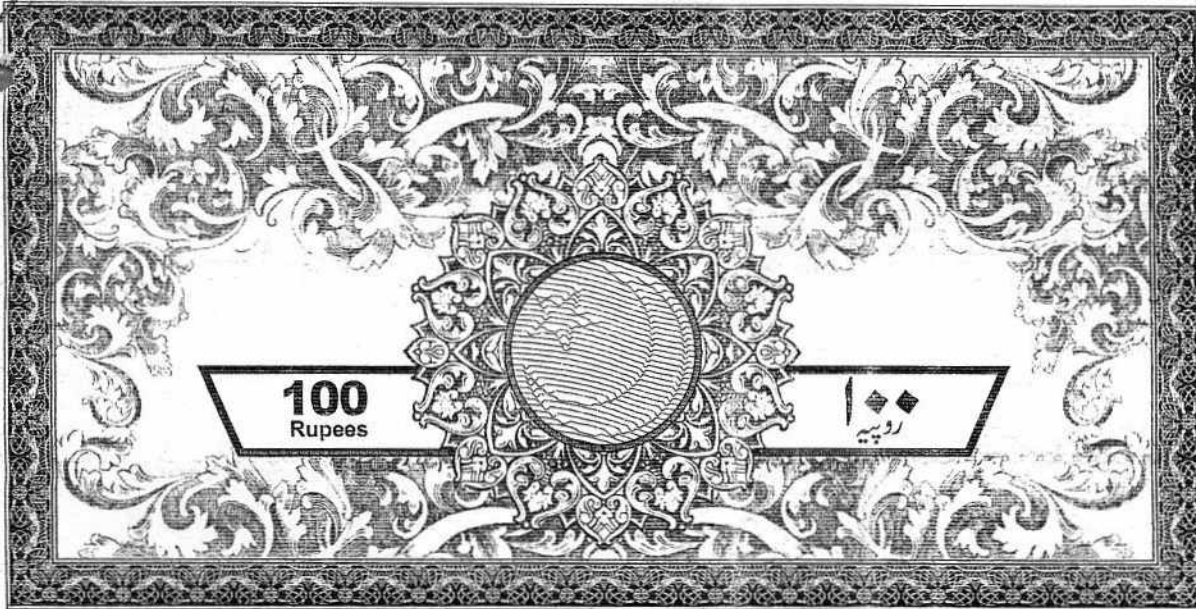
**COMPARATIVE STATEMENT OF PETTY-ARTICALS - FOR**  
**THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI**  
**GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

S.N O.	NAME OF PETTY ARTICALS	M/S UNIQUE ENTERPRISES HYD
6	Bleach Liquid ( Robin) 500 ML	89.00
24	Tube Patti	99.00
30	O.T Chappal /Sleeper (China)	99.00
40	Lock Large Size T.C	140.00
42	Poncha (cotton) 700 gm	129.00
48	Energy Saver 18 w	99.00
50	Bazuka emergency light	1100.00
92	CEILING FAN 56" (PAK/ROYAL) (99.9 %COPER)	2900.00
94	PADISTAL FAN (PAK) (99.9 %COPER)	4900.00
96	EXHAUST FAN 16" (PAK) (99.9 %COPER)	2900.00
97	EXHAUST FAN 18" (PAK) (99.9 %COPER)	3000.00
107	Split Air conditioner 1.5 Ton Inverter	49000
109	Dry Battery for UPS (AGS / Homeage)	20900
113	Printer (HP/Dell/IBM)	9000
118	Room Heater (Electric)	2400
122	Harpic (Recket & Colman / Detol)	99

*M. S. Chae*  
**MEDICAL SUPERINTENDENT**  
 Shah Bhitai Government Hospital,  
 Latifabad Hyderabad.

*Chae*  
**Chief CMO**  
 Shah Bhitai Govt. Hospital  
 Latifabad Hyderabad





Q. A. Traders

335

15 JUL 2017

### Contract Agreement

This advance acceptance agreement is made on 10-07-2017 in between the office of the Medical Superintendent Shah Bhitai Govt: Hospital Latifabad Hyderabad the purchaser acting through the purchase officer procurement wing herein after and M/S Q.A Traders, F.No: 10 Al-Haram Heights Unit No: 09 Latifabad Hyderabad hereinafter "The Supplier".

Whereas the purchase in desirous that certain that Petty Articles & other items should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of herein after "the contract price".

#### Now this agreement witnessed as follows:

1. In this agreement word and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
  - a) Contract agreement
  - b) Price schedule
  - c) Technical specifications
  - d) Terms & Conditions of Tender Enquiry
  - e) Schedule of requirement
3. In consideration of the payment to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provisions of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provisions of the goods and services and the remedying of the defects therein, the contract price payable under the provisions of the contract at the same time and in the manner prescribed in the contract.

In witness whereof the party here to have caused this agreement in accordance with their respective hands and seals, the day the month the year first above written.

*Shamshad Ali*  
Signature & Seal (Supplier)

Name: SHAMSHAD ALI



Witness:

Signature: *Waqar Ahmed*  
Name: WAQAR AHMED

Witness:

Signature: *Hamza Khan*  
Name: HAMZA KHAN

*Hamza Khan*  
Medical Superintendent  
Shah Bhitai Govt: Hospital  
Latifabad Hyderabad

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.


NO: MS/ G.S.BHITAI HOSP:/L.abad HYD / ( 112946 DATED 10/07 2017.  
To,

M/S QA Traders  
Hyderabad


SUBJECT:- APPROVED RATES FOR THE YEAR-2017-18 FOR PURCHASE OF  
\_\_\_\_\_

Your quoted rates have been approved by the tender committee for the year 2017-2017, for supply of pathyastical in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharge All concerned Department of this hospital for further necessary action.


  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

  
CMO  
Government Shah Bhitai Hospital  
Latifabad Hyderabad



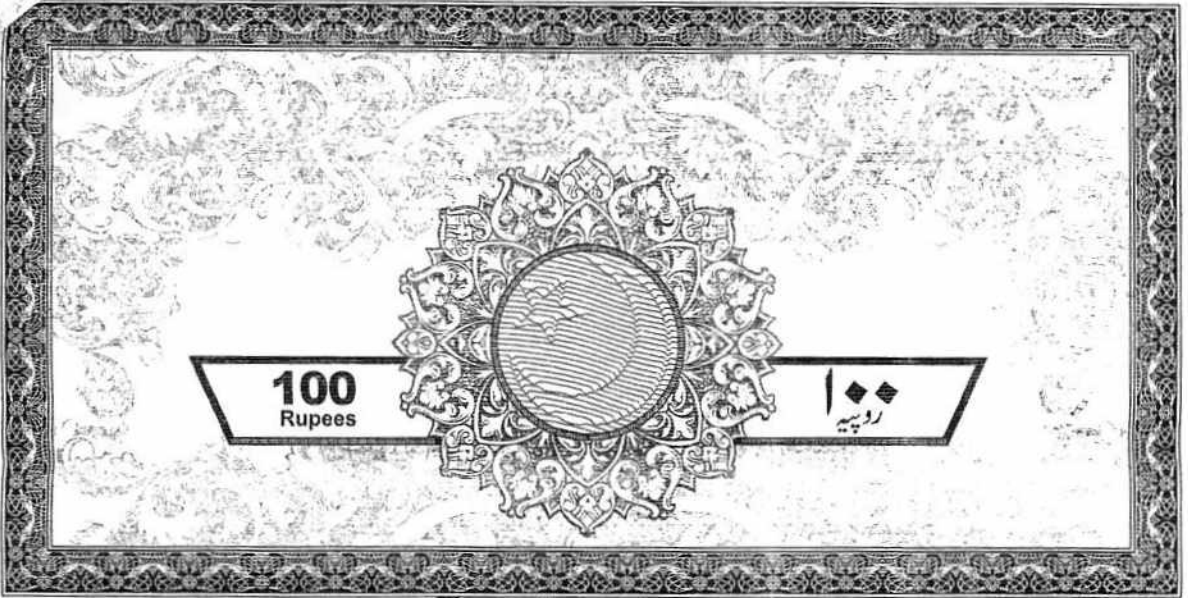
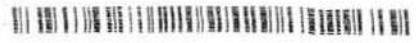
**COMPARATIVE STATEMENT OF PETTY-ARTICALS - FOR THE**  
**YEAR 2017-2018 IN RESPECT OF SHAH BHITAI**  
**GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

S.NO.	NAME OF PETTY ARTICALS	M/S Q.A TRADERS HYD
1	Two Pins (Best Quality)	15.00
2	Wire 7/52	80.00
3	Cup saucers (Best Quality)	120.00
4	Igniter for Fox Light 400 Wt	210.00
5	Chowck for Fox Light 400 Wt	1050.00
6	Stand cctv camera	170.00
7	Detoll Soap	39.00
8	Plastic Water Pipe (Best Quality)	23.00
9	Lotey (Best Quality)	99.00
10	Electric Wire 7/29	80
11	LED Sever 12watt	223
12	Computer Cable	99
13	Element Filter	1499

  
**MEDICAL SUPERINTENDENT**  
Shah Bhitai Government Hospital  
Latifabad Hyderabad.

*all*

*Shah Bhitai  
Latif*



*[Handwritten signature]*  
REGISTRAR  
PUBLIC DEPOSITS  
HYDRABAD

*Q.A. Traders*

335  
15 JUL 2017

**Contract Agreement**

This advance acceptance agreement is made on 10-07-2017 in between the office of the Medical Superintendent Shah Bhitai Govt: Hospital Latifabad Hyderabad the purchaser acting through the purchase officer procurement wing herein after and M/S Q.A Traders, F.No: 10 Al-Haram Heights Unit No: 09 Latifabad Hyderabad hereinafter "The Supplier".

Whereas the purchase in desirous that certain that Medicines / Drugs (Dialysis Medicines / Solutions etc) should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of herein after "the contract price".

**Now this agreement witnessed as follows:**

1. In this agreement word and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
  - a) Contract agreement
  - b) Price schedule
  - c) Technical specifications
  - d) Terms & Conditions of Tender Enquiry
  - e) Schedule of requirement
3. In consideration of the payment to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provisions of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provisions of the goods and services and the remedying of the defects therein, the contract price payable under the provisions of the contract at the same time and in the manner prescribed in the contract.

In witness whereof the party here to have caused this agreement in accordance with their respective hands and seals, the day the month the year first above written.

*Shamshad Ali*  
Signature & Seal (Supplier)  
Name: SHAMSHAD ALI

Witness:  
Signature: *[Handwritten]*  
Name: NAQAR AHMED

*allan*  
Witness:  
Signature: *[Handwritten]*  
Name: HANZA KHAN

10/7/17

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDCAL SUPERINTENDENT  
SHAH BHITAI GOVT: HOSPITAL LATIFABAD  
HYDERABAD.


NO: S.BHITAI G.HOSP: /L.ABAD/ (Store)-2748 DATED: 10-07-2017.  
To,

M/S Q. A. Ibrahim  
Hyd.

SUBJECT:- APPROVED RATES FOR THE YEAR 2017-18, FOR PURCHASE OF


Your quoted rates have been approved by the tender committee for the year-2017-2018, for supply of Medicine / Drug in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
DR.MUHAMMAD ASLAM SHAIKH  
MEDCAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-

Incharges All concerned Department of this hospital for further necessary action.

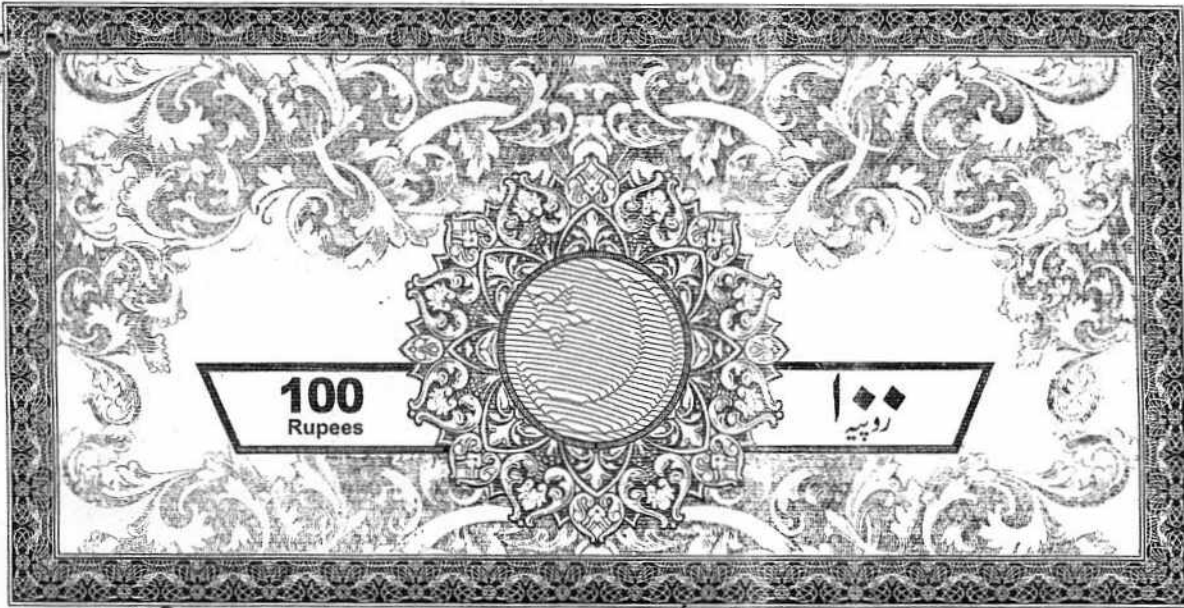
  
DR.MUHAMMAD ASLAM SHAIKH  
MEDCAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

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 Q.A TRADERS LATIFABAD
		HOSPITAL DISCOUNT
1	Dialyses Medicines / solutions etc:	44%

**MEDICAL SUPERINTENDENT**  
Shah Bhitai Government Hospital,  
Latifabad Hyderabad.

  
  
**Chief CMO**  
Shah Bhitai Govt. Hospi  
Latifabad Hyderabad



**REHMAN**  
STAMP VENDOR  
No. 73 Session Court Hyd

مبین ٹریڈرز

320  
14-07-17

**CONTRACT AGREEMENT**

This agreement made this day of \_\_\_\_\_ between the Office of the Medical Superintendent SHAH BHITTAI GOVT. HOSPITAL LATIFABAD "THE PURCHASER" herein after and M/S MOBIN TRADERS HYDERABAD herein after "THE SUPPLIER".

Where as the purchaser is desirous that certain life saving goods as mentioned below in the table should be provided by the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply the quoted, as following herein after "the contract price".

S.NO.	A/U	NAME OF PRODUCT	RATE
COMPARATIVE STATEMENT ATTECHED			

The delivery period will commence From the date of acceptance of the contract by the bidder

Now this agreement witnessed as follows:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned in the terms & Conditions of tender Enquiry referred to
2. Following documents shall be deemed to form and be read and construed as part of this agreement viz:
  - a Contract Agreement
  - b Price schedule.
  - c Technical specifications.
  - D Terms & Conditions of the Tender Enquiry
  - E Terms & Conditions of the Contract.
  - F Schedule of requirement.

Bidders offer including the relevant correspondence with all annexes made before Signing the contract agreement.

3) In consideration of the payments to be made by the purchaser to the, we supplier hereinafter mentioned the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.

4) The purchaser hereby convenent to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein. The contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with there respective hands & seals the day, the month and the year first above written.

**SUPPLIER:**

SIGNATURE & SEAL: **MOBIN TRADERS**  
NAME: M. SHAKIR **Advani Lane Hyd:**  
ADDRESS: H. NO: 94-B-10 LATIFABAD :  
DESIGNATION: OWNER *MS*

**WITNESS 1**

NAME: *S. MAIRAS* UDDIN

**WITNESS 2**

NAME: *Tajiseer*  
(TAMBEEN)

*Chief CMO*  
Shah Bhitai Govt. Hosp  
Latifabad Hyderabad



**ATTESTED**  
*Syed Anwar Ali*  
Public Senior Adv  
Session Court, Hyderabad

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVT: HOSPITAL LATIFABAD  
HYDERABAD.

NO: S.BHITAI G.HOSP: /L.ABAD/ (Store)/- 2949 DATED: 10/07 2017.

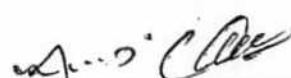
To,

M/S Mubeen Traders  
Hyd.

SUBJECT:- APPROVED RATES FOR THE YEAR 2017-18, FOR PURCHASE OF


Your quoted rates have been approved by the tender committee for the year-2017-2018, for supply of Medicine / Dmg in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
DR.MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharges All concerned Department of this hospital for further necessary action.

DR.MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

*alwar*  
  
Chief MO  
Shah Bhitai Govt: Ho  
Latifabad Hyderabad

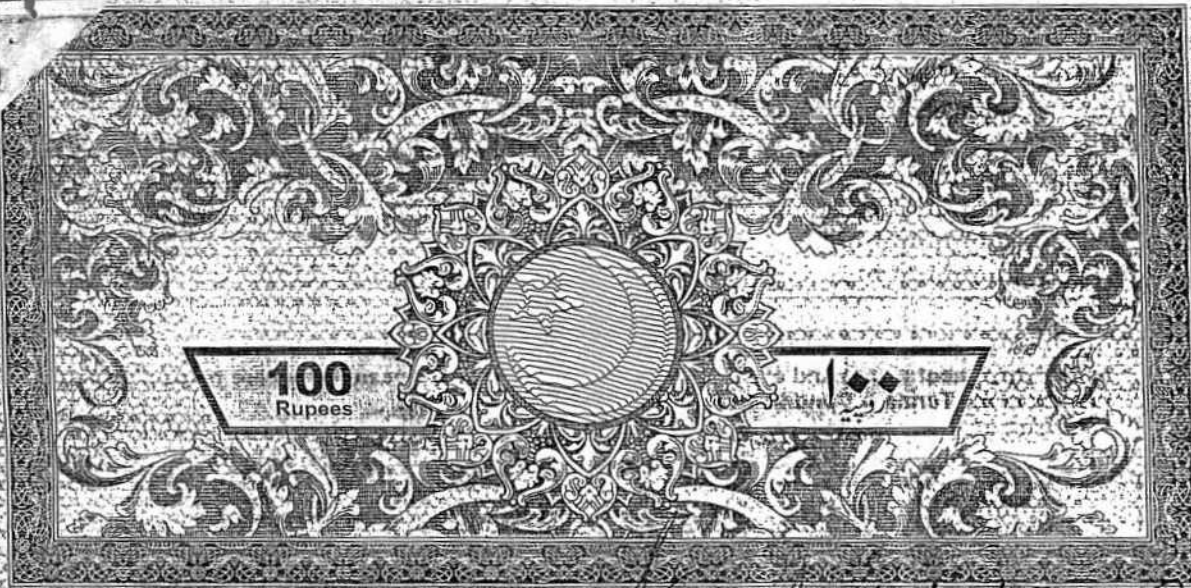
**COMPARATIVE STATEMENT OF MEDICINE / DRUGS ETC: (15 % LOCAL PURCHASE) FOR THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

SR #	DISCRIPTIONS	M/S MUBEEN TDRS HYD
		HOSPITAL DISCOUNT
1	National Company Product (alongwith Company Rate List)	66%
2	Multi National Company Product (alongwith Company Rate List)	20%
3	Other items (alongwith Company Rate List)	61%

*allu*

~~CHIEF CHIEF  
Shah Bhitai Govt. Hosp  
Latifabad Hyderabad~~





ASAD ALI SHAIKH  
GOVT. STAMP VENDOR

29 AUG 2017

Shed No: 52-A Session Court, Hyd.  
Regd:.....

## CONTRACT AGREEMENT

APPROVAL ORDER NO. S.BHITAI G.HOSP:/L.ABAD/(STORE)/- 2945 Dated: 10/07/2017

This agreement made this 12-JULY-2017 between the "Medical Superintendent" SHAH BHITAI GOVT: HOSPITAL LATIFABAD HYDERABAD, called herein "the purchaser and M/s Rehman and Rehman & Co, Flat No: 01 AL WAHEED PALACE OPP: BIN TAYYAB HOSPITAL SARFARZ CHARH HYDERABAD, called herein as "the Supplier" Where as the purchase is desirous that certain good should be provided by supplier for the financial year 2017-2018 and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods

Item #	Description of Store	Rate Per A/U
01	Stelizer Element Small / Large Medium Size	269.00
02	Torch Cell (ALLADIN)	28.49
03	Bulb (0 Watt) PHILIPS	22.50
04	Bulb (100 Watt) PHILIPS	24.40
05	Bulb (200 Watt) PHILIPS	48.50
06	Electric Chowk 40 wt PHILIPS	87.50
07	Tube light Starter PHILIPS	13.90
08	Wire Double 3/29 size millennium	6.20
09	Socket (Olympic)	14.50
10	Broom Kankar Large Size	78.00
11	Water Glass Best Quality	41.05
12	Tea Mugs Best Quality	45.01
13	Three Pin Plug M/F (Best Quality) Cheeni)	185.71
14	Markari Bulb 250 w	428.57
15	Rat Killer	28.57
16	Insect Killer	285.40
17	Water coller (Medium)	600.00
18	Power Cable Computer	85.00
19	Mouse do	190.00

*attested*

SHAH BHITAI GOVT: HOSPITAL  
LATIFABAD HYDERABAD

20	Keyboard do	216.00
21	Three Pin (extension)	120.00
22	Fox Light Cover 24 W	215.50
23	Latest Computer (01 TB HD / 4GB Ram)	10000
24	Monitor LED 19"	8600
25	Washbasin Pipe	220

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as part of this agreement, Viz:
  - a) Contract agreement
  - b) Technical Specifications.
  - c) Terms & Conditions of Tender Enquiry.
  - d) Terms & Conditions of the Approval Order.
  - e) Bidders offer including the relevant correspondence with all annexure made before signing the Contract agreement.
3. Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
5. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original challan will be attached with the bills.
6. The purchaser reserve the Right to cancel the supply order in case of delayed supply
7. the purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be fortified.
9. In case of failure to adherer to the stipulated delivery period, the purchaser, reserves the right to take any action according to Sindh public Procurement Rules 2010 (Amendment 2013).
10. The Performance security will be returned after successful completion of the work.
11. The stores if found damaged shall be replaced free of cost.
12. Sub-Standard Stores, if supplied will no be returned and required to supply the stores of contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
13. In case of the stores supplied declared sub-standard, the supplier responsible for legal consequences under purchase rule envisaging debarring, purchase of risk and cost and black-listing.
14. If it is found that the contracted prices of any items are more the Government fixed price the difference will be recovered for the bidder. The Stamp duty @ 0.35% will be deducted on every supply order.
15. I / We perfectly understand all the above conditions and general directions to the contractor. I / we bind my self/ our selves to abide by the and I / we also understand my / our contract, is liable to terminated in case of breach of any of the terms of contract. In that case my / our security deposit will be forfeited by the purchaser.
16. I / we shall abide by the General Sales Tax and other taxes rules as applicable.
17. I / we solemnly declare that the information furnished by me / us is correct to the best of any / our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

PURCHASER

SIGNATURE \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 DESIGNATION: \_\_\_\_\_

WITNESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 DESIGNATION: \_\_\_\_\_

SUPPLIER

*Rehman and Rehman & Co. Lahore*  
 SIGNATURE \_\_\_\_\_  
 NAME: *M. Naveed Khan*  
 DESIGNATION: *Manager*

WITNESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
 NAME: *Noman Qureshi*  
 DESIGNATION: *Driver*

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.


NO: MS/ G.S.BHITAI HOSP:/L.abad HYD / ( 11-2945 DATED 10/07 2017.  
To,

M/S Rehman & Rehman  
& Co Hyderabad


SUBJECT:- APPROVED RATES FOR THE YEAR-2017-18 FOR PURCHASE OF

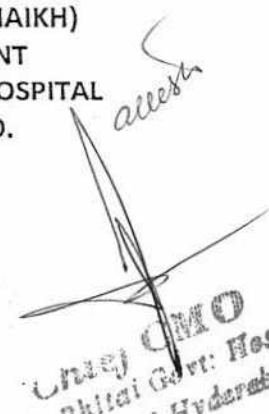
Your quoted rates have been approved by the tender committee for the year 2017-2017, for supply of Ruby Artificial in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharge All concerned Department of this hospital for further necessary action.

  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

  
Chief QMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

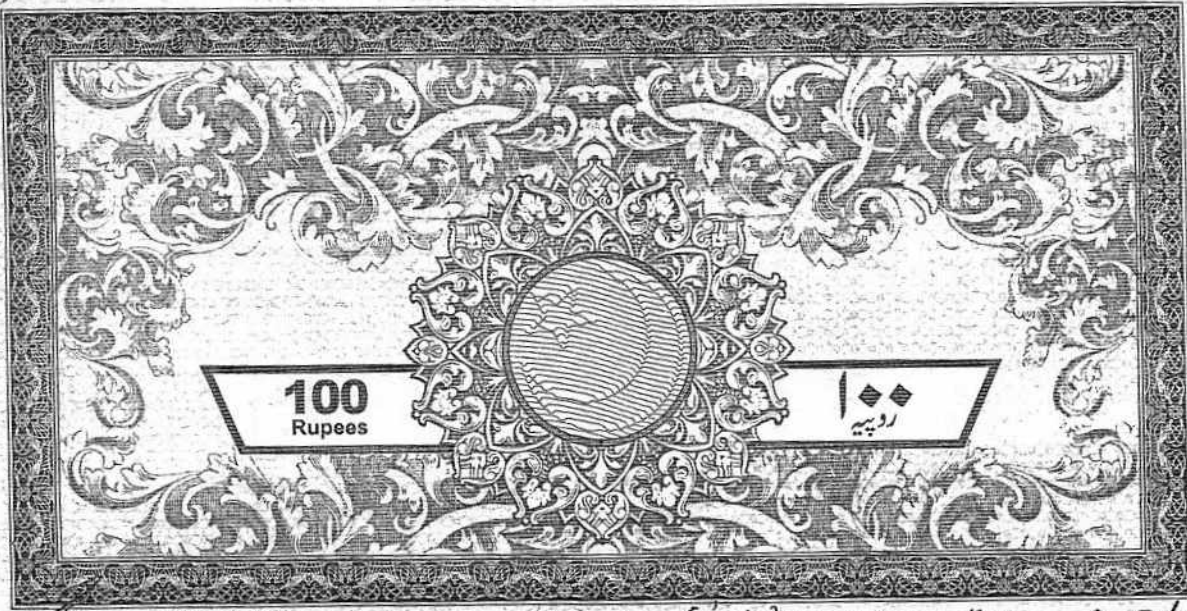
**COMPARATIVE STATEMENT OF PETTY-ARTICALS - FOR**  
**THE YEAR 2017-2018 IN RESPECT OF SHAH BHITAI**  
**GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

S.NO.	NAME OF PETTY ARTICALS	M/S REHMAN AND REHMAN & CO
1	Stelizer Element small / large/ medium size	269.00
2	Torch Cell (Alladin)	28.49
3	Bulb (o Watt) Philips	22.50
4	Bulb (100 watt) do	24.40
5	Bulb (200 watt) do	48.50
6	Electric Chowk 40 wt (Philips	87.50
7	Tube light starter (Philips)	13.90
8	Wire Double 3/29 size millennium	6.20
9	Socket (Olympic)	14.50
10	Broom Kanker (large Size)	78.00
11	Water Glass (Best Quality)	41.05
12	Tea mugs (Best Quality)	45.01
13	Three pin plug M/F (Best Quality) (CHEENI)	185.71
14	Markari Bulb 250 w	428.57
15	Rat killer	28.57
16	Insect Killer	285.40
17	Water coller (Medium)	600.00
18	Power cable computer	85.00
19	Mouse do	190.00
20	Key board do	216.00
21	Three Pin (extension)	120.00
22	FOX LIGHT COVER 24 W	215.50
23	ENERGEY SAVER 85 W	132.50
24	Latest Computer (01 TB HD / 4GB Rom)	10000
25	Monitor LED 19"	8600
26	Washbasin Pipe	220

*M. S. Chait*  
**MEDICAL SUPERINTENDENT**  
 Shah Bhitai Government Hospital.  
 Latifabad Hyderabad.

*all over*  
  
**Chief CMO**  
 Shah Bhitai Govt. Hospital  
 Latifabad Hyderabad





MUHAMMAD MAHMOOD  
Govt. Stamp No. Lic No: 142  
Session Court, Hyderabad, Shed # 3<sup>rd</sup>

294

### Contract Agreement

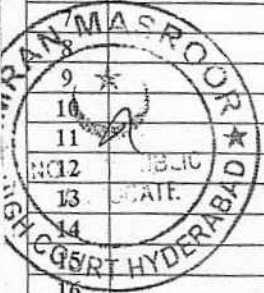
U.S. 100 1116

Date: 09/08/16

This agreement made this 12 day of 02 2017 between the Medical Superintendent Shah Bhitai Government Hospital, Laifabad, Hyderabad called herein as "The Purchaser" herein after and M/s. S.A ENTTERPRISES B/207, BLOCK 'B' UNIT NO. 02, LATIFABAD HYDERABAD hereinafter "the supplier".

Where as, the purchaser is desirous that certain Goods should be provided by supplier and where as the supplier has agreed to provide and quoted rates which has accepted by purchaser for the supply of the following goods herein after "the contract price".

Item #	Name of Petty Articles	Rate per A/U
1	Phenyl 425 ML (Typhoon)	108.00
2	Vim Powder Max 500 gm	38.00
3	Spray Oil 800 ML (Finis/Typhoon)	216.00
4	Bath Soap Lux 80 gm	32.00
5	Laundry Soap (Sofi/Kohinoor)	14.90
6	Washing Soda (ICI)	38.00
6	Surf Excel 1 Kg/500 gm	93.00
8	Spray (mosquito)	161.00
9	Medium Cell	18.00
10	Electric Buzzer	85.00
11	Telephone Set	740.00
12	Tape Nitoo	18.00
13	Two Pin	17.00
14	Stabilizer 7000 watt	11300.00
14	Stabilizer 3000 watt	4950.00
16	Capacitor	38.00
17	Bulb Holder	25.00
18	Soft Broom	60.00
19	Acid	35.00
20	Wiper Large size	80.00
21	Torch 2 cell large	190.00
122	Trch rechargeable	140.00
23	Energy Svor 24w	92.00
24	Cut out Best quality	124.00
25	Door Closer	1100.00
26	Bell Push	20.00
27	Circuit Breaker	150.00
28	Dust Bin	64.00
29	Wire 7/44	38.00
30	Energy Light Bulb	390.00
31	Bulb for Fox Light 400 watt	590.00
32	Chowk 250w	999.00
33	Pwer Supply CCTV Camera	390.00



TESTED

IMRAN MASROOR  
NOTARY PUBLIC HC ADVOCATE  
HIGH COURT HYDERABAD

alostas  
Chief MO  
Shah Bhitai Govt Hospital  
Laifabad Hyderabad


6. The purchaser reserves the right to cancel the supply order in case of delayed supply or substandard quality.
7. The purchaser reserves the right to increase or decrease the quantity of any items when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
9. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
10. Purchase reserves the right to impose the following penalties for any breach of the contract by tenderer.
  - Forfeiture of the security money**
  - Forfeiture of payment**
  - Black listing of the firm.**
11. The security money / call deposited will be after successful completion of the contract.
12. I / we perfectly understand all the above conditions and general directions to the contractor. I / we bind myself/ ourselves to abide by them and I / we also understand that case my/our security deposit will be forfeited by the purchaser.
13. I/we shall abide by the General sales Tax rules as applicable.
14. I/we solemnly declare that the information furnished by me/us is correct to the best of my knowledge and if found incorrect will be liable to be terminated.
15. The supplier has to submit stamp duty @ 0.30% of total order value in shape of stamp paper.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

**SUPPLIER**

SIGNATURE & SEAL   
**S.A. ENTERPRISES**  
**HYDERABAD.**

NAME: Kazi Kamid Ali  
 Designation: Proprietor

WITNESS (SUPPLIER)   
 SIGNATURE & SEAL \_\_\_\_\_

NAME: M. Adhir  
 Designation: P.C.


**PURCHASER**

SIGNATURE & SEAL \_\_\_\_\_

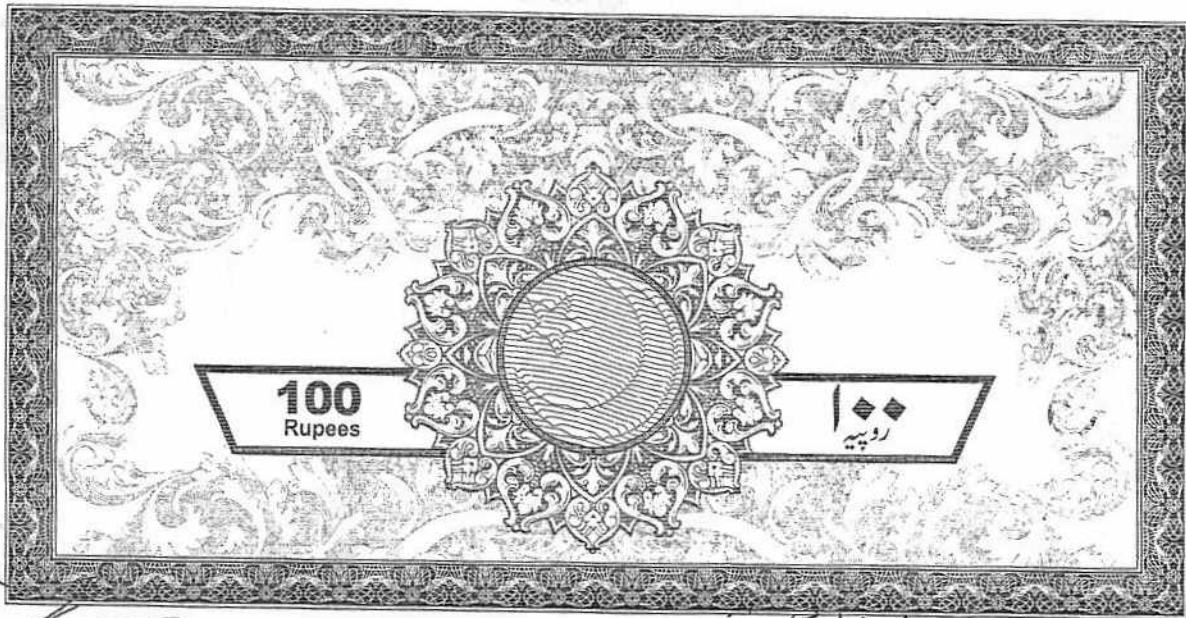
NAME: \_\_\_\_\_  
 Designation: \_\_\_\_\_

WITNESS (PURCHASER)  
 SIGNATURE & SEAL \_\_\_\_\_

NAME: \_\_\_\_\_  
 Designation: \_\_\_\_\_

*21/05/23*  
  
**M. Adhir**  
 P.C.  
 Hyderabad





**AUHAMMAD SHAHMOOD**  
 Notary Public License No. 14  
 Session Court Hyderabad 2017

**Contract Agreement**

Handwritten notes: 294, 12/07/2017, 12/07/2017

This agreement made this 12 day of 07- 2017 between the Medical Superintendent Shah Bhitai Government Hospital, Laifabad, Hyderabad called herein as "The Purchaser" herein after and M/s. S.A ENTERPRISES B/207, BLOCK 'B' UNIT NO. 02, LATIFABAD HYDERABAD hereinafter "the supplier".

Where as, the purchaser is desirous that certain Goods should be provided by supplier and where as the supplier has agreed to provide and quoted rates which has accepted by purchaser for the supply of the following goods herein after "the contract price".

Item #	Name of Line & Liveries	Rate per A/U
1	Cloth For Ward Servant/Aya/ Chowkidars	51.00
2	Sanitation Warker Uniform(Wash&Ware	54.00
3	Driver's Paint Shirt (White)	79.00
4	Towal (Cotton) Medium	70.00
5	Towal (Cotton) Medium	58.00
6	Pillow with Cover	239.00
7	Blankets	650.00
8	Needle(Sewing Machine)	40.00
9	Dhaga	9.00

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.  
 Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
  - Contract Agreement.
  - Price Schedule.
  - Technical Specifications
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.

Notary Seal: AUHAMMAD SHAHMOOD, Notary Public, License No. 14, Session Court Hyderabad 2017

Handwritten signature and stamp: **CHD CMO**, Shah Bhitai Govt. Hosp, Laifabad Hyderabad

Notary Seal: **NOTARY PUBLIC**, **HIGH COURT HYDERABAD**

5. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply or substandard quality.
7. The purchaser reserves the right to increase or decrease the quantity of any items when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
9. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
10. Purchase reserves the right to impose the following penalties for any breach of the contract by tenderer.

**Forfeiture of the security money**

**Forfeiture of payment**

**Black listing of the firm.**

11. The security money / call deposited will be after successful completion of the contract.
12. I / we perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I / we also understand that case my/our security deposit will be forfeited by the purchaser.
13. I/we shall abide by the General sales Tax rules as applicable.
14. I/we solemnly declare that the information furnished by me/us is correct to the best of my knowledge and if found incorrect will be liable to be terminated.
15. The supplier has to submit stamp duty @ 0.30% of total order value in shape of stamp paper.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

**SUPPLIER**

SIGNATURE & SEAL \_\_\_\_\_

S.A. MUMBAI  
HYDRABAD.

NAME: Kaji Hanoo S. S. S. S.

Designation: \_\_\_\_\_

WITNESS (SUPPLIER)

SIGNATURE & SEAL \_\_\_\_\_

NAME: M. Alavi

Designation: J.C.

**PURCHASER**

SIGNATURE & SEAL \_\_\_\_\_

NAME: \_\_\_\_\_

Designation: \_\_\_\_\_

WITNESS (PURCHASER)

SIGNATURE & SEAL \_\_\_\_\_

NAME: \_\_\_\_\_

Designation: \_\_\_\_\_

all set

CHS  
Chhat Bhatta Govt  
Lafifabad Hyd

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVT: HOSPITAL LATIFABAD  
HYDERABAD.


NO: S.BHITAI G.HOSP: /L.ABAD/ (Store)-2940 DATED: 10/07 2017.  
To,

M/S S. A. Colson's  
Hyd

SUBJECT:- APPROVED RATES FOR THE YEAR 2017-18, FOR PURCHASE OF

Your quoted rates have been approved by the tender committee for the year-2017-2018, for supply of Vetly Anticidals in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharges All concerned Department of this hospital for further necessary action.

DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

  
Chief CMO  
Shah Bhitai Govt: Hospital  
Latifabad Hyderabad

**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 S.A ENTERPRISES HYD
1	Phenyl 425 ml (Typhoon /Finis)	108.00
2	Vim powder (max) 500 gm	38.00
3	Spray Oil 800 ml (finis/Typhoon)	216.00
4	Bath Soap (Lux/ 80 gm	32.00
5	Laundry Soap (Sofi/ Kohinoor)	14.90
6	Washing Soda (ICI)	38.00
7	Surf excel 1kg / 500gm	93.00
8	Spray (mosquito)(finis)	161.00
9	Medium cell (Alladin)	18.00
10	Electric Buzzer	85.00
11	Telephone Set (Tip)	740.00
12	Tape (Nitto)	18.00
13	Two pin (Piano)	17.00
14	Stabilizer 7000 (watt) (99.9 % COPER) (Four relay)	11300.00
15	Stabilizer 3000 (watt) (99.9 % COPER) (Four relay)	4950.00
16	Capacitor (Philips)	38.00
17	Bulb Holder	25.00
18	Soft Broom (Large Size)	60.00
19	Acid	35.00
20	Wiper large size (Best Quality)	80.00
21	Torch 2 cell large (Best Quality)	190.00
22	Torch (rechargeable)	140.00
23	Energy Saver 24 w	92.00
24	Cut Out (Best Quality)	124.00
25	Door Closer (Best Quality)	1100.00
26	Bell Push (Best Quality)	20.00
27	Circuit Breaker (Best Quality)	150.00
28	Dust Bin (Best Quality)	64.00
29	Wire 7/44	38.00
30	Energy Light Bulb (rechargeable)	390.00
31	Bulb for Fox Light 400 Wt	590.00
32	Chowck 250 w	999.00
33	Power Supply cctv Camera	390.00
34	Motor /Roter cctv camera	6300.00
35	Emergency Light 32 Bulb (Rechargeable)	390.00

*attested*

*Chief CMO  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad*

*A. S. Reddy*  
**MEDICAL SUPERINTENDENT**  
Shah Bhitai Government Hospital,  
Latifabad Hyderabad.

S.N O.	NAME OF PETTY ARTICALS	M/S S.A ENTERPRISES HYD
36	Pillar Cock (Best Quality)	540.00
37	Bib Cock Plastic (Best Quality)	210.00
38	Table Mirror (Best Quality)	3400.00
39	Electric Wooden Board (all Sizes)	375.00
40	Mattress FOAM LIFE TIME GUARANTEE 4" 3X6	2630.00
41	Shopper (24x36 SIZE) P/K.G	179.00
42	O.T BULB (MURCURRY / HOLOGEN)	95.00
43	BRACKIT FAN (PAK) (99.9 %COPER)	2995.00
44	EXHAUST FAN 12" (PAK) (99.9 %COPER)	2100.00
45	BUCKET (BLUE AND YELLOW) (LARGE SIZE)	490.00
46	SPRAY PUMP	59.00
47	WASH ROOM BRUSH	115.00
48	DISPENSER ( ELECTRIC)	12000.00
49	PRINTER CARTRIDGE P1102 & 1010 HP LASER JET	2600.00
50	Electric Wire 7/29	80
51	UPS (Simtech / Homeage)	10200
52	Deep Freezer	26000
53	Refrigerator	25000
54	Bleech Powder (Sitara) P/Kg	48
55	Domestic Water Filter System	8900

*A. S. Chaudhary*  
**MEDICAL SUPERINTENDENT**  
 Shah Bhitai Government Hospital,  
 Latifabad Hyderabad.

*Chaudhary*  
**Chief Clerk**  
 Shah Bhitai Govt. Hospital  
 Latifabad Hyderabad



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVT: HOSPITAL LATIFABAD  
HYDERABAD.

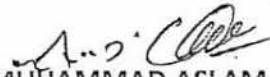
NO: S.BHITAI G.HOSP: /L.ABAD/ (Store)/-2939 DATED: 10-07-2017.  
To,

M/S S A Enterprises  
Hyd.

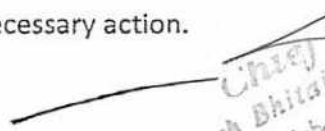
SUBJECT:- APPROVED RATES FOR THE YEAR 2017-18, FOR PURCHASE OF

Your quoted rates have been approved by the tender committee for the year-2017-2018, for supply of Lenor Linens in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.


Cc to:-  
Incharges All concerned Department of this hospital for further necessary action.

  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

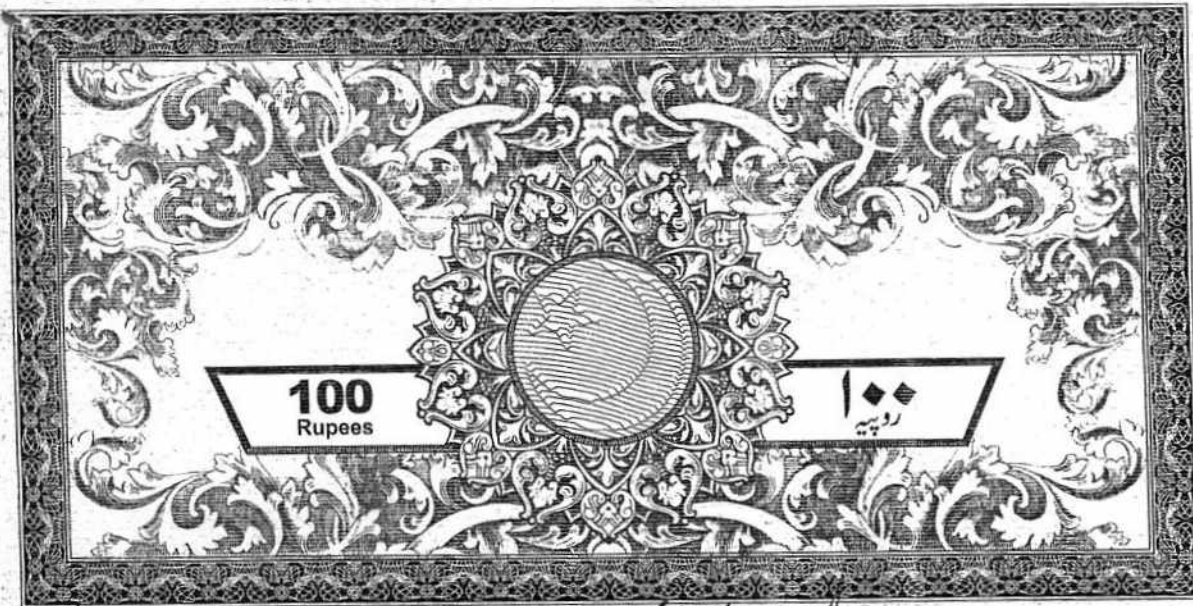


**COMPARATIVE STATEMENT OF UNIFORM AND LIVERIES FOR THE  
YEAR 2017-2018 IN RESPECT OF SHAH BHITAI GOVERNMENT  
HOSPITAL LATIFABAD HYDERABAD**

S.NO.	NAME OF LINEN AND LIVERIES	M/S S.A ENTREPRISES HYD
1	Ward Servant / Aya / Chowkidars /	51
2	Sanitation worker Uniform (Wash & Wear) (Fine Quality)	54
3	DRIVER'S PAINT SHIRT (White)	79
4	TOWAL (cotton) Medium	70
5	TOWAL (cotton) small	58
6	PILLOW WITH COVER	239
7	BLANKITS	650
8	Needle (Sewing Machine)	40
9	Dhaga	9

  
**MEDICAL SUPERINTENDENT**  
Shah Bhitai Government Hospital  
Latifabad Hyderabad.

  
**Chief CMO**  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad



M/s S-M Traders. H

324  
23 OCT 2017

Sahibzada Ali Hyder Kh:  
★ Govt. Stamp Vendor Hyd. ★

**Contract Agreement**

Approval orders No SBGH/L. abad HYD 2950 dated 10.07.2017

This agreement made on 13.07.2017 between the Medical Superintendent Shah Bhitai Government Hospital Latifabad called herein "The Purchaser" and M/S S.M TRADER HYDERABAD called as supplier. Where as, the purchaser is desirous that certain Life Saving Medical Gases (As mentioned below in the table) should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply the Quoted, as following herein after "the contract price".

S.NO	NAME OF FIRM	NAME OF PRODUCT	RATES
1	M/S S.M TRADERS HYDERABAD	NITROUS OXIDE 16200 LTR	15500
2		NITROUS OXIDE 1620 LTR	1500
3		OXYGEN (Liquid Gas) 240 CFT	430
4		OXYGEN (Liquid Gas) 55 CFT	190
5		OXYGEN (Liquid Gas) 24 CFT	130

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

Following documents shall be deemed to form and be read and construed as part of this agreement, viz:

- Contract Agreement.
- Price Schedule.
- Technical Specifications
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
- Schedule of requirement.

Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement in consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

8. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



Chief Clerk  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

SUPPLIER  
**S.M. TRADERS**

SIGNATURE & SEAL \_\_\_\_\_  
NAME MUHAMMAD NASIR

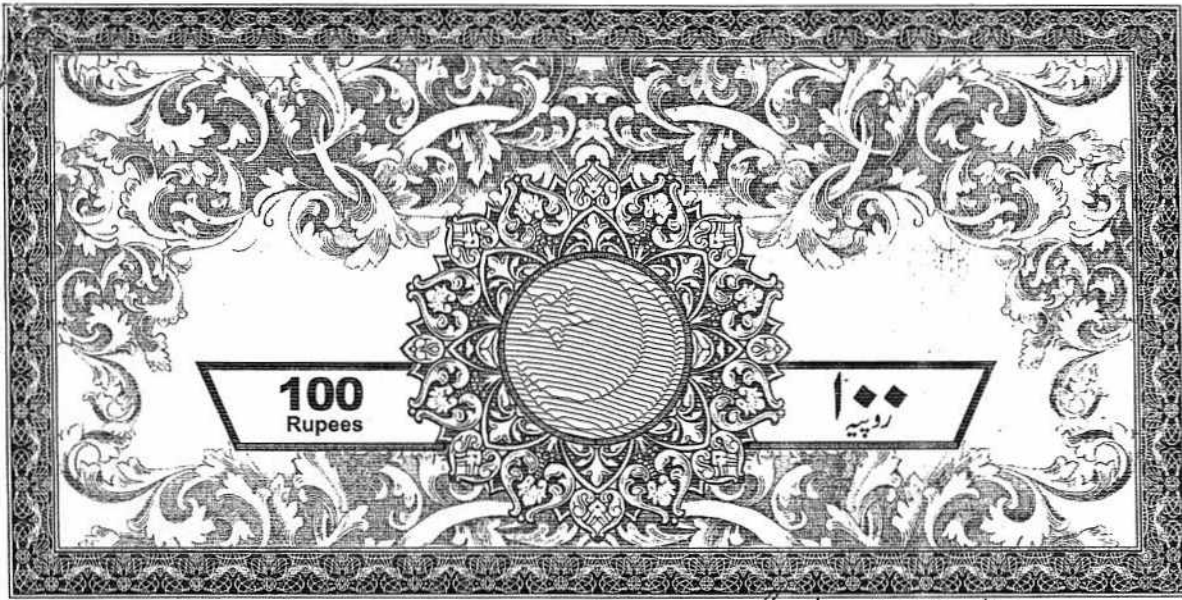
**ATTESTED**  
Syed Anwar Ali  
Notary Public/Advocate  
Session Court Hyderabad.

WITNESS (PURCHASER)  
*[Signature]*

NAME: MUHAMMAD YOUNUS

WITNESS (SUPPLIER)  
*[Signature]*

NAME: BILAL AHMED



بوسیدہ الکریم الکریم

315  
12-07-17

MUL...  
S.V. Session Court

### CONTRACT AGREEMENT

This advance acceptance agreement made on 10-07-2017 in between the office of the Medical Superintendent Shah Bhitai Govt: Hospital Latifabad Hyderabad the purchaser acting through the purchase officer procurement wing herein after and M/S **Unique Enterprises**, Bungalow No. 94-D, Block A, Unit No. 4 Latifabad Hyderabad hereinafter "The Supplier".

Whereas the purchase in desirous that certain that **Petty Articles Diet** & other items should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of herein after "the contract price".

#### Now this agreement witnessed as follows:

1. In this agreement word the expressions shall have the same meanings a are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
  - a) Contract agreement
  - b) Price schedule
  - c) Technical specifications
  - d) Terms & Conditions of Tender Enquiry
  - e) Schedule of requirement
3. In consideration of the payment to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provisions of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provisions of the goods and services and the remedying of the defects therein, the contract price payable under the provisions of the contract at the same time and in the manner prescribed in the contract.

**In witness** whereof party here to have caused this agreement in accordance with their respective hands and seals, the day the month the year first above written.

*[Handwritten Signature]*

Signature & Seal (Supplier)  
Name: AFTAB AHMED KHAN

Witness: *[Handwritten Signature]*  
Signature: \_\_\_\_\_  
Name: Farooq Ahmed

Witness: *[Handwritten Signature]*  
Signature: \_\_\_\_\_  
Name: ADAM

*alter*  
**Chief CMO**  
Shah Bhitai Govt: Hospital  
Latifabad Hyderabad

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

NO: MS/ G.S.BHITAI HOSP:/L.abad HYD / ( )- 2750 DATED 10/07 2017.  
To,

M/S SM Traders  
Hyderabad

SUBJECT:- APPROVED RATES FOR THE YEAR-2017-18 FOR PURCHASE OF  
\_\_\_\_\_.

Your quoted rates have been approved by the tender committee for the year 2017-2017, for supply of Medical Gas in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

*AC*  
*th* (DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.


Cc to:-  
Incharge All concerned Department of this hospital for further necessary action.

*th* (DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

*Call*  
*re*  
Chief  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad

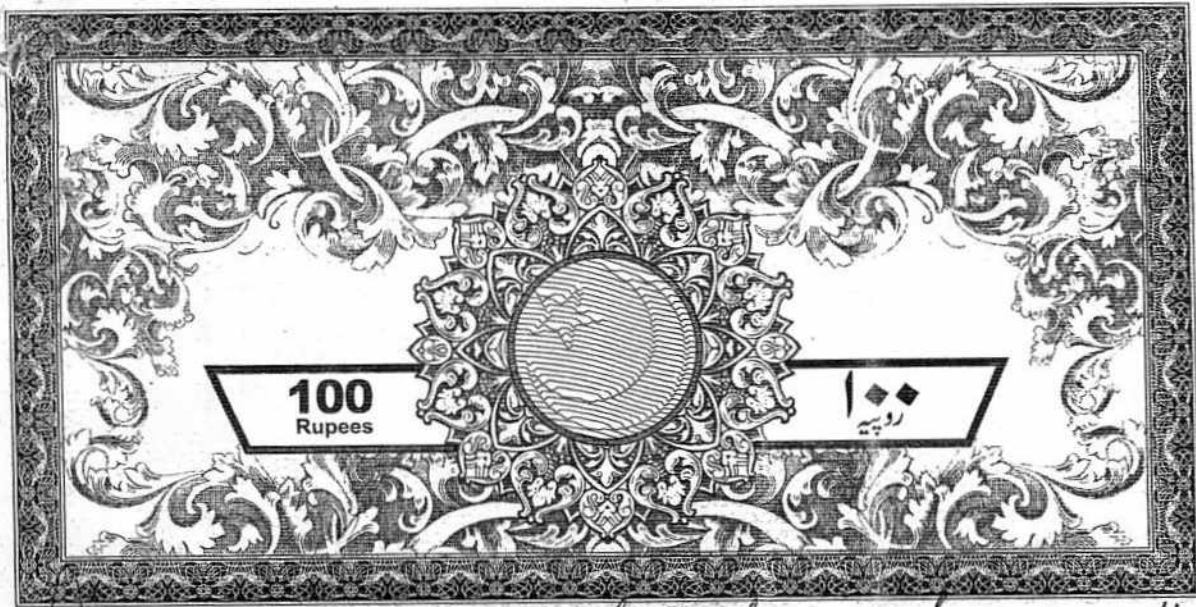
**COMPARATIVE STATEMENT OF LIFE SAVING MEDICAL GASES -**  
**FOR THE YEAR 2016-2017 IN RESPECT OF SHAH BHITAI**  
**GOVERNMENT HOSPITAL LATIFABAD HYDERABAD**

S.NO.	NAME OF PETTY ARTICLES	M/S S.M TRADERS HYD
1	NITROUS OXIDE 16200 LTR	15500
2	NITROUS OXIDE 1620 LTR	1500
3	OXYGEN (Liquid Gas) 240 CFT	430
4	OXYGEN (Liquid Gas) 55 CFT	190
5	OXYGEN (Liquid Gas) 24 CFT	130

  
**MEDICAL SUPERINTENDENT**  
Shah Bhitai Government Hospital  
Latifabad Hyderabad.

  
**Chief SMO**  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad





Muhammad Shah  
Govt. Stamp Vendor  
Station Court Compound

23 OCT 2017

M/S Jannat Durg Agency - Hyd

1636  
23 OCT 2017

CONTRACT AGREEMENT

This agreement made this \_\_\_\_\_ 2017 between the Shah Bhatai Govt: Hospital latifabad Hyderabad called herein "the purchaser" and M/S Jannat Drug Agency, Hyderabad Called herein as "the suppliers whereas the purchaser is desirous that certain goods should be provided by supplir for the financial year 2017-18 and where as the supplier has agreed to provide and quoted the rate which have been accepted by purchaser for the supply of following goods.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the some meanings as are respectively assigned to them in the Terms & condition of Tender Enquiry referred to:
2. Following document shall be deemed to from and construed as part of this agreement, viz
  - a. Contract Agreement
  - b. Technical Specifications
  - c. Terms & Conditions of Tender Enquiry
  - d. Terms & Conditions Approval Order
  - e. Bidders offer including the relevant correspondence with all annexure made before signing the Contract Agreement

In Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and remedy of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In Witness where of party here to have caused this agreements in accordance with their respective hand and sales, the mounth yhe year first above written.

*M. Sajid*  
signacher & Seal (suppler)  
Jannat Drug Agency.

Witness  
Signacher *M. Sajid*  
Name M. Sajid

Witness  
Signacher *[Signature]*  
Name [Name]



*Shah Bhatai Govt: Hospital Latifabad Hyderabad*



PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

NO: MS/ G.S.BHITAI HOSP:/L.abad HYD / ( 1)-2942 DATED 10/07/ 2017.  
To,

M/S Tanna Drugs  
Agency Hyderabad

SUBJECT:- APPROVED RATES FOR THE YEAR-2017-18 FOR PURCHASE OF

Your quoted rates have been approved by the tender committee for the year 2017-2017, for supply of Patty Aokhals in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

*se*  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharge All concerned Department of this hospital for further necessary action.

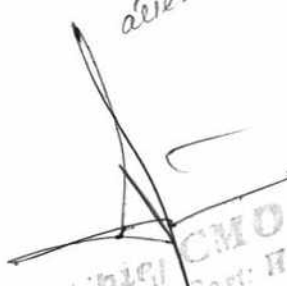
*se*  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

*Latifabad*  
Chief MO  
Shah Bhitai Hosp  
Latifabad Hyderabad

**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 JANNAT DRUGS AGENCY HYD
1	Vim Liquid (max) 500 ML	90.00
2	Hand Wash Detol / Lifebuoy	95.00
3	Capri Soap 80 gm	33.00
4	Pencil Cell (Toshiba)	9.50
5	Tube light(Philips)	92.00
6	Broom Hard 600 gm (Large Size)	49.00
7	Switch open 15 amp	18.00
8	Lock Medium Size T.C	95.00
9	Lock small T.C	65.00
10	Lock Large Size T.C	140.00
11	Tissue Paper Roll (Rose Petal)	25.00

*M. S. Care*  
MEDICAL SUPERINTENDENT  
Shah Bhitai Government Hospital  
Latifabad Hyderabad.

*attested*  
  
Chief Medical Officer  
Shah Bhitai Government Hospital  
Latifabad Hyderabad

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.


NO: MS/ G.S.BHITAI HOSP:/L.abad HYD / ( 1)-2941 DATED 10/09/ 2017.  
To,

M/S Jamat Drugs  
Agency Hyderabad


SUBJECT:- APPROVED RATES FOR THE YEAR-2017-18 FOR PURCHASE OF  
\_\_\_\_\_.


Your quoted rates have been approved by the tender committee for the year 2017-2017, for supply of Uniform Liveries in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharge All concerned Department of this hospital for further necessary action.

  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDICAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

*crossed*  
  
Chief CMO  
Shah Bhitai Hospital  
Latifabad Hyderabad.

**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 JANNAT DRUGS AGENCY HYDERABAD
1	Bafta Green Color	88
2	Blazer	95

*A. S. Chaudhary*  
**MEDICAL SUPERINTENDENT**  
Shah/Bhitai Government Hospital,  
Latifabad Hyderabad.

*Accepted*

*[Signature]*  
**Chief Officer**  
Shah Bhitai Government Hospital  
Latifabad Hyderabad

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVT: HOSPITAL LATIFABAD  
HYDERABAD.

NO: S.BHITAI G.HOSP: /L.ABAD/ (Store)/- 2827 DATED: 27/6 2017.  
To,

M/S Tasrat Drug Agency  
Hyd.

SUBJECT:- APPROVED RATES FOR THE YEAR 2017-18, FOR PURCHASE OF  
Drugs articles

Your quoted rates have been approved by the tender committee for the year-2017-2018, for supply of Drugs articles in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

*Received*  
*M. Aslam Shaikh*

*M. Aslam Shaikh*  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharges All concerned Department of this hospital for further necessary action.

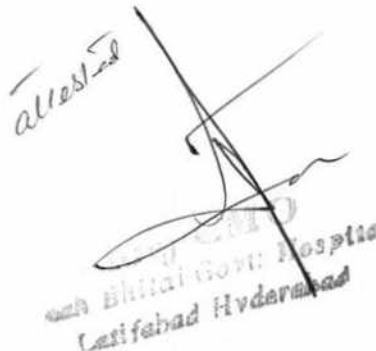
*M. Aslam Shaikh*  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

*att 28/6/18*  
*M. Aslam Shaikh*  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

**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 JANNAT DRUGS AGENCY HYD
1	EGG LARGE SIZE (65GM)	6.00
2	BREAD LARGE (FRESH/ TESTY)	46.00
4	BISCUIT (PEACK FRENC ROLL PACK)	8.50
7	FISH	300.00
9	ONION	19.00
11	POTATO	22.00
12	GINGER	150.00
14	ATTA/FLOUR	32.00
15	RED CHILLY POWDER 100 GM (HABIB / SHAN)	45.00
17	HALDI POWDER 50 GM ((HABIB / SHAN))	30.00
18	GARAM MASALAH POWDER 50 GM (HABIB . SHAN)	75.00
19	RICE (SUPER COL NO 1)	65.00
20	SUGAR	49.00
22	TEA (TAPAL) 200 gm	140.00
23	SALT	10.00
26	BANANA (LARGE SIZE)	50.00
27	YOGURT <sup>دہی</sup>	80.00
28	SHAN QORMA MASALA 50 GRM (PKT)	40.00
29	MILK PACK 01 LTR (NESTLÉ OR OLPERS)	101.00
31	SAGOO DANA	80.00
34	KHEER 250 GM PACK	35.00
35	YOGURT 250 GM NESTLE /OLPER	45.00
36	SAFE DRINKING WATER_NESTLE / AQUAFINA	35.00

*M. S. C.*  
**MEDICAL SUPERINTENDENT)**  
Shah Bhitai Government Hospital  
Latifabad Hyderabad.

*attested*  
  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVT: HOSPITAL LATIFABAD  
HYDERABAD.

NO: S.BHITAI G.HOSP: /L.ABAD/ (Store)/- 2826 DATED: 29/6 2017.

To,

M/S M. P. Trade  
Wys.

SUBJECT:-

APPROVED RATES FOR THE YEAR 2017-18, FOR PURCHASE OF  
Disch for Pts

Your quoted rates have been approved by the tender committee for the year-2017-2018, for supply of Disch for Pts in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

*Handwritten initials*  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

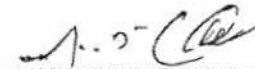
Cc to:-  
Incharges All concerned Department of this hospital for further necessary action.

*Handwritten initials*  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD.

*Handwritten signature*  
SHAH BHITAI GOVT HOSPITAL  
Latifabad Hyderabad

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

S.NO	NAME OF DIETRY ARTICALS	M/S MF TRADERS HYD
1	GARLIC	138.00
2	DHANYA POWDER 100 GM ((HABIB / SHAN))	35.00

  
DR.MUHAMMAD ASLAM SHAIKH  
MEDCAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD

*attest*  
  
DR. MUHAMMAD ASLAM SHAIKH  
MEDICAL SUPERINTENDENT  
SHAH BHITAI GOVERNMENT HOSPITAL  
LATIFABAD HYDERABAD

PHONE NO: 022-9260293.



OFFICE OF THE  
MEDCAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

NO: MS/ G.S.BHITAI HOSP:/L.abad HYD / ( 11-2943 DATED 10/07/2017.  
To,

M/S MR Traders  
Hyderabad

SUBJECT:- APPROVED RATES FOR THE YEAR-2017-18 FOR PURCHASE OF

Your quoted rates have been approved by the tender committee for the year 2017-2017, for supply of Patty Artical in respect of Government Shah Bhitai Hospital Latifabad Hyderabad (Items List attached).

You are requested to please submit the form of contract / agreement in this office within (02) two days of the receipt of this letter positively.

*se*  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDCAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

Cc to:-  
Incharge All concerned Department of this hospital for further necessary action.

*se*  
(DR. MUHAMMAD ASLAM SHAIKH)  
MEDCAL SUPERINTENDENT  
GOVERNMENT SHAH BHITAI HOSPITAL  
LATIFABAD HYDERABAD.

*alt*  
*alt*  
CHIEF CLERK  
Govt. Bhitai Hospital  
Latifabad Hyderabad

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

S.NO.	NAME OF PETTY ARTICALS	M/S M.F TRADERS HYD
1	Phenyl Detoll 425 ml	160.00
2	Room Spray (Best Quality)	105.00
3	Tissue Paper Box (Rose Petal)	65.00

*M.S. Ch*  
**MEDICAL SUPERINTENDENT**  
Shah Bhitai Government Hospital,  
Latifabad Hyderabad.

*Chitry*  
**CHIEF CMO**  
Shah Bhitai Govt. Hospital  
Latifabad Hyderabad