

**MINUTES OF GRIEVANCE COMMITTEE MEETING
FAISALABAD INSTITUTE OF CARDIOLOGY, FAISALABAD**

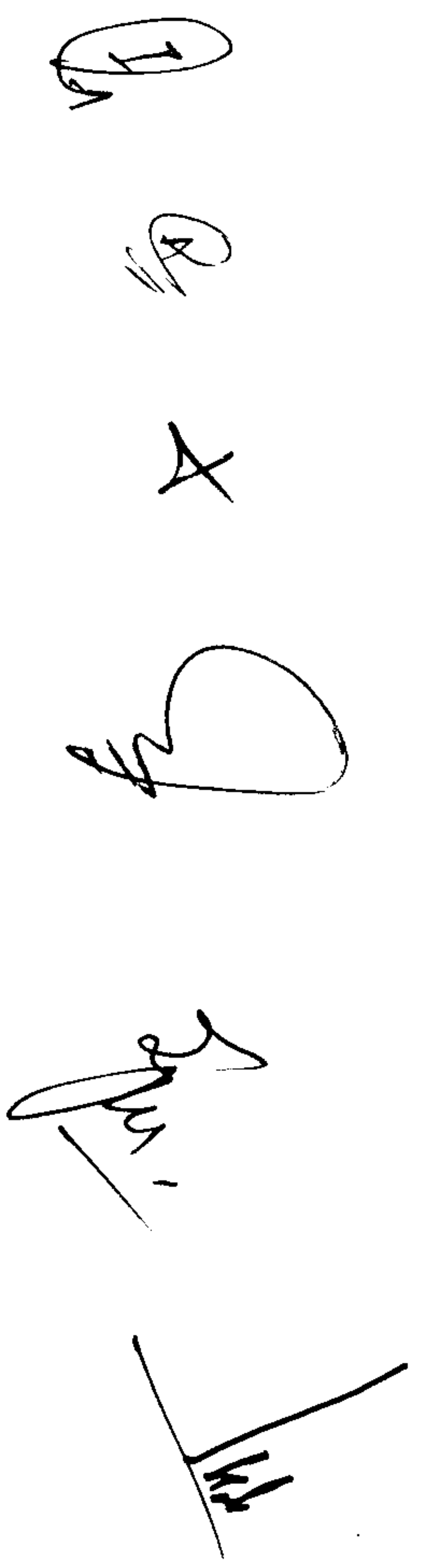
A meeting of Grievance Committee for Outsource of Security Services, Cardiac Surgical Disposables and Cath Lab Disposables were held on 20.01.2020 at 12:00PM in the Office of the Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.

1. M/s Safety & Security Services (Pvt) Ltd.,

Item #	Item Name	TAC Observations	GC Observation	Remarks
	Bid Rejected	No Satisfactory Certificate from 250 beds or more Govt. Hospital or provincial /Federal State owned Medical Institute Bank Statement below five million	Certificates provided Bank statement provided	Accepted

2. M/s ARK Security Services

Item #	Item Name	TAC Observations	GC Observation	Remarks
	Bid Rejected	No Satisfactory Certificate from 250 beds or more Govt. Hospital or provincial /Federal State owned Medical Institute No Registered sub-office in Faisalabad	Relevant documents not Provided	Rejected



 (T) R A Q
 [Signature] [Signature]

3. M/s Watch & Watch Guard Services

Item #	Item Name	TAC Observations	GC Observation	Remarks
	Bid Rejected	No Satisfactory Certificate from 250 beds or more Govt. Hospital or provincial/Federal State owned Medical Institute Bank Statement below five million	Certificates provided Bank statement provided	Accepted

4. M/s ASF Security (Pvt) Ltd.,

Item #	Item Name	TAC Observations	GC Observation	Remarks
	Bid Rejected	No Satisfactory Certificate from 250 beds or more Govt. Hospital or provincial/Federal State owned Medical Institute	Certificate of Boulevard Hospital, KHI (Private Hospital) Provided	Rejected

5. M/s Firewall Security Services (Pvt) Ltd

Item #	Item Name	TAC Observations	GC Observation	Remarks
	Bid Rejected	No Satisfactory Certificate from 250 beds or more Govt. Hospital or Provisional/Federal State owned Medical Institute	Certificate of Shaheed Zulfiqar Ali Bhutto Medical University attached Bank statement Provided	Accepted



6. M/s Hussnain Pharma





Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
3	Inflation device with Y connector	Umbra Medical	Not user friendly Registration of Medical Devices not attached Punjab Govt. Experience not attached Compulsory parameter doesn't meet	End user reservation Relevant documents not provided Compulsory parameter doesn't meet	Rejected
13	Transformal Sheath (Introducer Set) all Sizes (ME Mark)	Umbra Medical	Insufficient Experience with this institute Registration of Medical Devices not attached Punjab Govt. Experience not attached Compulsory parameter doesn't meet	Relevant documents not provided Compulsory parameter doesn't meet	Rejected
15	TransradialSheath (Introducer Set) all Sizes	Umbra Medical	Insufficient Experience with this institute Registration of Medical Devices not attached Punjab Govt. Experience not attached Compulsory parameter doesn't meet	Relevant documents not provided Compulsory parameter doesn't meet	Rejected

7. M/s Alliance Medical

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
14	Transformal Sheath (Introducer Set) all Sizes (ME Mark)	Shunmei Medical	Sample is stiff material Insufficient Punjab Govt. Experience EC Certificate Not attached	End user reservation Insufficient Punjab Govt. Experience	Rejected
16	TransradialSheath (Introducer Set) all Sizes (CE Mark)	Shunmei Medical	Sample is stiff material Insufficient Punjab Govt. Experience EC Certificate Not attached	End user reservation Insufficient Punjab Govt. Experience	Rejected

8. M/s Tahir Pharmacy

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
29	Kits for Hemo dialysis Machine	Baxter AG	Provisional Certificate not attached Insufficient Punjab Govt. Experience	Invalid Provisional Certificate attached Insufficient Punjab Govt. Experience	Rejected

9. M/s Health Care International


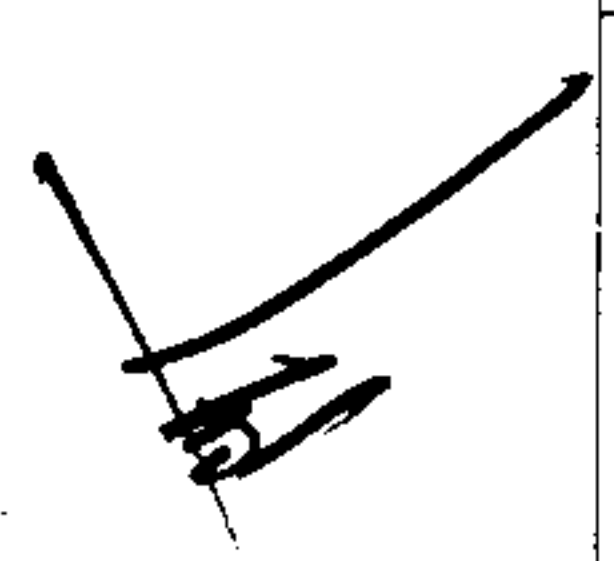


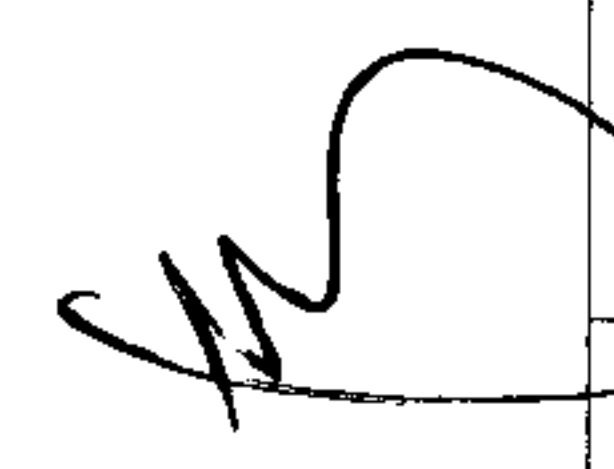

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
33	Liga Clip 100LS (Small)	Symmetry Surgical	Invalid Provisional Certificate attached Registration of Medical Devices not attached Suspicious authority letter attached	Relevant Documents provided	Accepted
34	Liga Clip 200LS (Medium)	Symmetry Surgical	Invalid Provisional Certificate attached Registration of Medical Devices not attached Suspicious authority letter attached	Relevant Documents provided	Accepted

10. M/s Cardiac Care


Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
4	Cardioplegia Delivery System	Eurosets Italy	Not according to specification 4:1 quoted Registration of Medical Devices not attached	Not according to specification 4:1 quoted Registration of Medical Devices not attached	Rejected
13	Hemo Filter Paeds without silicon boot line 150cm and stand	Medica Italy	Registration of Medical Devices not attached Punjab Govt. Experience not attached	Punjab Govt. Experience less than one year	Rejected


11. M/s Flowtronix System


Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
1	ANTI GRADE CARDIOPLEGIA CANNULA FOR PEADS (18G, 16G, 14G)	Andacor	T.N.A Sample not provided Invalid Provisional Certificate attached Registration of Medical device not attached	Applied first time for Registration of Medical device Compulsory parameter doesn't meet	Rejected
9	DISPOSABLE INTRA CORONARY SHUNT ALL SIZES	Chase Medical	T.N.A Sample not provided Registration of Medical device not attached Punjab Govt. experience not attached	Applied first time for Registration of Medical device Compulsory parameter doesn't meet	Rejected

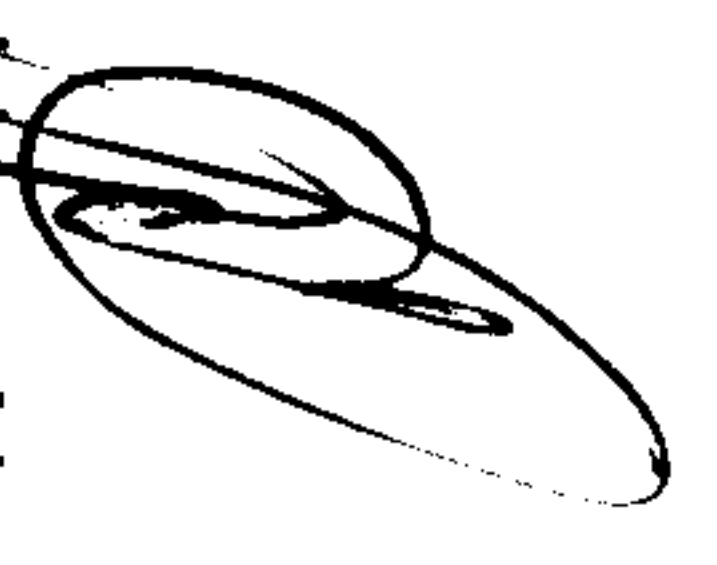








19	PTFE PATCH (0.1MM)	Bard	T.N.A Sample not provided Not according to specification (0.4mm) Invalid Authority Letter attached from Bard to surgeworld Registration of Medical device not attached	Not according to specification (0.4mm) Applied first time for Registration of Medical device Compulsory parameter doesn't meet	Rejected
23	TEFLONE PLEDGET	Bard	T.N.A Invalid Authority Letter attached from Bard to surgeworld Registration of Medical device not attached Compulsory parameter does not meet	Applied first time for Registration of Medical device Compulsory parameter doesn't meet	Rejected
31	ANTIGRADE CARDIOPLEGIA CANNULA WITHOUT VENTLINE	Andocor	T.N.A Sample not provided Registration of Medical device not attached Punjab Govt. experience not attached	Applied first time for Registration of Medical device Compulsory parameter doesn't meet	Rejected



 Ms. Ayesha Sultana,
 Pharmacist,
 FIC, Faisalabad.


 Mrs. Iqra Munir,
 Pharmacist,
 FIC, Faisalabad.


 Mr. Zama Iftikhar,
 BME Engineer,
 FIC, Faisalabad.


 Dr. Shahbaz Ahmed,
 Associate Prof. of Cardiac Surgery,
 FIC, Faisalabad.


 Dr. Shafiq Abbas,
 Associate Prof. of Cardiology,
 FIC, Faisalabad.


 Dr. Zafar Abbas Khan,
 Medical Superintendent,
 FIC, Faisalabad.