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

Superintendent, Faisalabad Institute of Cardiology, Faisalabad. meeting of Grievance Committee for Drugs/Medicines held on 03.09.2019 at 11:00AM Ħ. the

### DRUGS/MEDICINES

### 1. M/s Ali Medical Store

GC Observation  Relevant Documents Attached  Relevant Documents Attached

### 2. M/s Husnain Pharma

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
7	COTTON BANDAGE BPC	Surgical Bandage BPC 10CM X 6M	T.N.A  DRC not attached	Invalid DRC attached	Rejected
œ	COTTON CREPE BANDAGE	Kohinoor Elastic Bandage 15CM X 4.5M	T.N.A DRC not attached	Invalid DRC attached	Rejected
9	COTTON GAUZE ROLL	Kohinoor Absorbent Gauze 100CMX	T.N.A PRC not attached	DRC not attached	Rejected

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88	75	53	40	39
INJ. VANCOMYCIN (AS HCL) 500MG WITH WATER FOR INJECTION	INJ. NOR ADRENALINE 4MG/4ML	INJ. DOPAMINE (AS HCL) 200MG/5ML Amp of 5ml	WITH WATER FOR INJECTION	INJ. CEFOPERAZONE + SALBACTUM 2GM WITH WATER FOR INJECTION
Vinvin	Norephed Amp of 4ml	Dopacin	Taxocyn	Bactecef
T.N.A GMP not attached DRC not attached Punjab Govt. experience not attached	T.N.A GMP not attached DRC not attached Punjab Govt. experience not attached	T.N.A GMP not attached Punjab Govt. experience not attached	T.N.A  GMP certificate of Antibiotics not attached	T.N.A  Cardiac Institute experience not attached GMP certificate of Antibiotics not attached attached DRC not attached
Expired GMP attached  DRC attached  Experience not attached	Expired GMP attached  DRC Attached  Experience not attached	Expired GMP attached Experience not attached	Relevant Documents Attached	Experience not attached GMP Inspection Report attached DRC Attached
Rejected	Rejected	Rejected	Accepted	Rejected

## 3. M/s Surge Laboratories

Item #	Item Name	Brand	TAC Observations	GC Observation	Remarks
82	INJ. RANITIDINE 50MG/2ML Amp of 2ml	Peptiject Surge Laboratories	T.N.A Punjab Govt. experience not attached	Experiences of Services Hospital, General Hospital Lahore, DHQ, FSD Attached	Accepted

# . M/s Nabigasim Industries (Pvt) Limited

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Rem
118	TAB. CLOPIDOGREL 75MG	Deplat	T.N.A DRC not attached	Relevant Documents Attached	Accepted

# 5. M/s FYNK Pharmaceuticals

Item #	Item Name	Brand	TAC Observations	GC Observation	Remarks
52	INJ. DOBUTAMINE (AS HCL) 250MG/5ML	Botamin	T.N.A Cardiac Institute experience not attached	Cardiac Institute experience not attached	Rejected
88	INJ. VANCOMYCIN (AS HCL) 500MG WITH WATER FOR INJECTION	Vancotech	T.N.A Cardia <del>c Ins</del> titute experience not attached	Cardiac Institute experience not attached	Rejected
123	TAB. FRUSEMIDE 40MG + AMILORIDE 5MG- 40/5MG	Truride	Essential Drug	Cardiac Institute experience not attached	Rejected



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## Item Name Name  ## BLACK SILK NO 1 -30MM/31MM SIR 1-30 1/2C ROUND BODY NEEDLE Code.84  BLACK SILK 2/0 30MM 3/8C A8 REVERSE/CURVED CUTTING Code.84  75CM Code.85  POLYPROPYLENE SIZE 3/0 POLYPROPYLENE SIZE 3/0 S6 POLYPROPYLENE 5/0 16/17MM Blue 25r POLYPROPYLENE 5/0 16/17MM Blue 5/0 DOUBLE ENDED NEEDLE Code.51  POLYPROPYLENE 5/0 13MM Monofile BOUBLE ENDED NEEDLE Code.51  POLYPROPYLENE 6-0 8-11MM Monofile DOUBLE ENDED NEEDLE Code.51  POLYPROPYLENE 6-0 8-11MM Blue 6/0 DOUBLE ENDED NEEDLE SO70108  R.B.N Surgircy Surgircy 65 ROUND BODY NEEDLE SO70108 Surgircy NEEDLE SO1513MM Slue 6/0 POLYGLACTIN 0, 40MM, 1/2 C Surgircy NEEDLE SO70108 NEEDLE SO15151	:	Item		Brand		;
BIACK SILK NO 1 -30MM/31MM  1/2C ROUND BODY NEEDLE  BLACK SILK 2/0 30MM 3/8C  8 BLACK SILK 2/0 30MM 3/8C  8 BLACK SILK 2/0 30MM 3/8C  8 BLACK SILK NO.2 37MM 1/2C  8 BLACK SILK NO.2 37MM 1/2C  SIIK  Code.8301530  POLYPROPYLENE SIZE 3/0  POLYPROPYLENE SIZE 3/0  REEDLE  POLYPROPYLENE 5/0 16/17MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 16/17MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 13MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 6 0 8 11MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 6 0 8 11MM  DOUBLE ENDED NEEDLE  Soronto  Sorontory  POLYPROPYLENE 6 0 8 11MM  DOUBLE ENDED NEEDLE  Sorontory  POLYPROPYLENE 6 0 8 11MM  DOUBLE ENDED NEEDLE  Sorontory  POLYPROPYLENE 6 0 8 11MM  DOUBLE ENDED NEEDLE  Sorontory  POLYPROPYLENE 6 0 8 11MM  DOUBLE ENDED NEEDLE  Sorontory  POLYPROPYLENE 6 0 8 11MM  DRC not  Sorgircyl 910  T.N.A  SURGIRCY 910  DRC not  Surgircyl 910  DRC not  DRC not  Surgircyl 910  DRC not  DRC not  Surgircyl 910  DRC not  DRC not  DRC not  Sorgircyl 910  DRC not  Sorgircyl 910  DRC not  DR	<del></del> _	#	3 2	Name	servation	
BLACK SILK 2/0 30MM 3/8C  8 REVERSE/CURVED CUTTING  REVERSE/CURVED CUTTING  SIIK  75CM  BLACK SILK NO.2 37MM 1/2C  SIIK  Code.8301530  POLYPROPYLENE SIZE 3/0  POLYPROPYLENE SIZE 3/0  R.B.N  POLYPROPYLENE 4/0-  Blue 25mm  Monofilament Code.5200125-2  POLYPROPYLENE 5/0 16/17MM  Blue 16mm  Monofilament Code.5150116-2  POLYPROPYLENE 5/0 16/17MM  Blue 5/0 16mm  Monofilament Code.5150116-2  POLYPROPYLENE 5/0 13MM  Monofilament Code.5100116-2  POLYPROPYLENE 5/0 13MM  Monofilament Code.5100116-2  POLYPROPYLENE 6-0 8 11MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 6-0 8 11MM  DOUBLE ENDED NEEDLE  SO70108-2  POLYGLACTIN 0, 40MM, 1/2 C  Surgicryl 910  T.N.A  DRC not Surgicryl 910  T.N	,	147	ACK SILK NO 1 -30MM/31N/2C ROUND BODY NEEDLE	Black Braided Silk 1-30mm Code.8400130	T.N.A DRC not attached	Relevant Documents Attached
BLACK SILK NO.2 37MM 1/2C  SIR  ROUND BODY NEEDLE  POLYPROPYLENE SIZE 3/0  S4  25MM/26MM DOUBLE ENDED  POLYPROPYLENE 4/0-  16MM/15MM-DOUBLE ENDED  POLYPROPYLENE 4/0-  R.B.N  POLYPROPYLENE 5/0 16/17MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 13MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 13MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 6-0 8-11MM  POLYPROPYLENE 6-0 8-11MM  Blue 6/0 8mm  DOUBLE ENDED NEEDLE  POLYPROPYLENE 6-0 8-11MM  POLYPROPYLENE 6-0 8-11MM  POLYPROPYLENE 6-0 8-11MM  Blue 6/0 8mm  Monofilament Code.5100113-2  POLYPROPYLENE 6-0 8-11MM  Blue 6/0 8mm  Monofilament Code.5100113-2  POLYPROPYLENE 6-0 8-11MM  SUrgicryl 910  T.N.A  POLYGLACTIN 0, 40MM, 1/2 C  Surgicryl 910  T.N.A  DRC not  15350140  DRC not  150701519  T.N.A  DRC not  DRC not  T.N.A  DRC not		148	ACK SILK 2/0 30MM VERSE/CURVED CUT CM	Black Braided Silk Code.8301530	)ot	Relevant
POLYPROPYLENE SIZE 3/0  POLYPROPYLENE SIZE 3/0  REEDLE  POLY PROPYLENE 4/0- 16MM/15MM-DOUBLE ENDED  R.B.N  POLYPROPYLENE 5/0 16/17MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 13MM  POLYPROPYLENE 5/0 13MM  POLYPROPYLENE 5/0 13MM  DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 13MM  POLYPROPYLENE 5/0 13MM  POLYPROPYLENE 5/0 13MM  Monofilament  Code.5100116-2  POLYPROPYLENE 5/0 13MM  Monofilament  Code.5100116-2  POLYPROPYLENE 5/0 13MM  Monofilament  Code.5100113-2  POLYPROPYLENE 6-0 8-11MM  Monofilament  Code.5100113-2  POLYPROPYLENE 6-0 8-11MM  DOUBLE ENDED NEEDLE  SO70108-2  FOLYGLACTIN 0, 40MM, 1/2 C  Surgictyl 910  T.N.A  POLYGLACTIN 3/0,  16MM/19MM, 3/8C CUTTING  NEEDLE  T.N.A  DRC not  T.N.A  T.N.A  T.N.A  DRC not  T.N.A	i	149	LACK SILK NO.2 37MM 1/ OUND BODY NEEDLE	Black Braided Silk Code.8500137	T.N.A DRC not attached	Relevant Documents
POLY PROPYLENE 4/0- Blue 16mm R.B.N  Polypropylene Blue 16mm Monofilament Code.5150116-2  Polypropylene Polypropylene Blue 5/0 16mm Monofilament Code.5150116-2  Polypropylene Blue 5/0 16mm Monofilament Code.5100116-2  Polypropylene Polypropylene Polypropylene Blue Polypropylene Polypropylene Blue Polypropylene Blue Polypropylene Polypropylene Blue 6/0 8mm Monofilament Code.510013-2  Polypropylene Blue 6/0 8mm Monofilament S070108-2  PolyGLACTIN 0, 40MM, 1/2 C Surgicryl 910 T.N.A POLYGLACTIN 3/0, Surgicryl 910 T.N.A NEEDLE SURGICYl 910 T.N.A DRC not 15350140 DRC not 15201519		154	OLYPROPYLENE SIZE 3, 5MM/26MM DOUBLE EEDLE	oropylene 25mm 25mm ofilament 5.5200125-	T.N.A DRC not attached	Relevant
POLYPROPYLENE 5/0 16/17MM Blue 5/0 16mm DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 13MM DOUBLE ENDED NEEDLE  POLYPROPYLENE 5/0 13MM DOUBLE ENDED NEEDLE  POLYPROPYLENE 6-0 8-11MM DOUBLE ENDED NEEDLE  POLYPROPYLENE 6-0 8-11MM DOUBLE ENDED NEEDLE  POLYGLACTIN 0, 40MM, 1/2 C POLYGLACTIN 3/0, 16MM/19MM, 3/8C CUTTING NEEDLE  POLYGLACTIN 3/0, 15201519  PORC not 15201519  T.N.A DRC not 15201519		Ç	OLY PROPYLENE 4/0- 6MM/15MM-DOUBLE .B.N	propylene 16mm ofilament 5.5150116-	T.N.A DRC not attached	Relevant
POLYPROPYLENE 5/0 13MM Blue Blue Monofilament Code.5100113-2 POLYPROPYLENE 6-0 8-11MM POLYPROPYLENE 6-0 8-11MM Blue 6/0 8mm DOUBLE ENDED NEEDLE POLYPROPYLENE 6-0 8-11MM Blue 6/0 8mm T.N.A Monofilament S070108-2 POLYGLACTIN 0, 40MM, 1/2 C ROUND BODY NEEDLE S070108-2 POLYGLACTIN 3/0, 16MM/19MM, 3/8C CUTTING NEEDLE SUrgircyl 910 T.N.A DRC not 15201519 DRC not		5	LYPROPYLENE 5/0 16/17 UBLE ENDED NEEDLE	Polypropylene Blue 5/0 16mm Monofilament Code.5100116-2	<u> </u>	Relevant
POLYPROPYLENE 6-0 8-11MM Blue 6/0 8mm T.N.A Blue 6/0 8mm Blue 6/0 8mm T.N.A Monofilament S070108-2 Surgicryl 910 T.N.A Surgicryl 910 DRC not Surgircyl 910 DRC not Surgircyl 910 DRC not 15301519 DRC not 15201519			OLYPROPYLENE 5/0 13N	propylene ofilament 5.5100113-	Į O	DRC not
POLYGLACTIN 0, 40MM, 1/2 C Surgicryl 910 T.N.A ROUND BODY NEEDLE 15350140 DRC not Surgircyl 910 T.N.A POLYGLACTIN 3/0, Surgircyl 910 T.N.A 16MM/19MM, 3/8C CUTTING 3/0 19mm DRC not DRC not 15201519		<u></u>	OLYPROPYLENE 6-0 8-11 OUBLE ENDED NEEDLE	Polypropylene Blue 6/0 8mm Monofilament 5070108-2	T.N.A DRC not attached	Relevant Documents
POLYGLACTIN 3/0, Surgircyl 910 T.N.A 16MM/19MM, 3/8C CUTTING 3/0 19mm DRC not NEEDLE 15201519		9	OLYGLACTIN 0, 40MM, 1/2 OUND BODY NEEDLE		T.N.A  DRC not attached	Relevant
	i		LACTIN 3/0, /19MM, 3/8C CUTT E		DRC not attached	Relevant Documents

7. M/s Azeem Enterprises

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	TAR ASPIRINE ENTERIO CONTED	4MG/4ML Amp of 4ml	-		Item Name	•
Ascard		INOT AUTIT	201 > 210	Name		Brand
DRC not attached	- T >	DRC not attached	T.N.A		TAC Observations	
Relevant Documents Attached		Relevant Documents Attached			GC Observation	
Accepted		Accepted		7 dillarks	)	

8. M/s Health Linkers

Item		Brand			
#	ILEIH MAINE	Name	IAC Observations	GC Observation	Remarks
110	TAR AND ODIDING CAAC		T.N.A		
		INOLAGE	Valid DRC & Valid GMP not attached	Relevant Documents Attached	Accepted
 1 1	TAD ATODI/ACTATINI 3000	•	T.N.A		
		רוטונטז	Valid DRC & Valid GMP not attached	Relevant Documents Attached	Accepted

9. M/s M&P

Item # Item Name	Brand	TAC Observations	GC Observation	Remarks
61 INJ. INSULINE 70/30 Vial of 10ml	Mixtard 30MH	T.N.A  Valid DRC not attached	Relevant Documents Attached	Accepted
114 TAB. BISOPROLOL 5MG	Bispa	Valid DRC not attached	Relevant Documents Attached	Accepted

10. M/s Wilshire Laboratories (Pvt) Ltd.

##	Item Name	Brand	TAC Observations	GC Observation	Remarks
	INJ. VANCOMYCIN (AS HCL)		T.N.A		
88	500MG WITH WATER FOR INJECTION	Zalpax	Cardiac Institute experience not attached Sufficient Govt. experience not attached	Insufficient Govt. Experience	Rejected
			T.N.A		
110	TAB. AMLODIPINE-5MG	Caprinza	Cardiac Institute experience not attached	Experiences of Sir Ganga Ram Hospital, PKLI,	Accented
			Sufficient Govt. experience not attached	He Kasur, DHA Kasur attached	
117	TAB. CARVEDALOL 6 25MG	O+6/10	T.N.A		
			Sufficient Govt. experience not attached	Experience of PKLI, FIC, Faisalabad attached	Accepted
. <del>.</del>			T.N.A		
118	TAB. CLOPIDOGREI 75MG	Flexiflow	Essential Medicine		
			Cardiac nstitute experience not attached	Insufficient Govt. Experience	Rejected
:			Sufficient Govt. experience not attached		

### 11. M/s New Omni Traders

_	I INITIAL TAR	INITIAL CAN CITIES AND IN CANCEL	_			
	Item #	Item Name	Name	TAC Observations	GC Observation	Remarks
	40	INJ. CEFTRIAXONE SODIUM 1GM	Cefast	T.N.A	Relevant Documents Attached	Accepted
	4	WITH WATER FOR INJECTION	כבומטנ	DRC not attached		

12. M/s Vision Pharmaceuticals

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Item #	Item Name	Brand	TAC Observations	GC Observation	Remarks
40	INJ. CEFTRIAXONE SODIUM 1GM WITH WATER FOR INJECTION	Aczon	T.N.A  GMP of antibiotic not attached  Punjab Govt. experience not attached	Required GMP not attached Punjab Govt. Experience not attached	Rejected
;			T.N.A	Required GMP not attached	
41	INF. CIPROFLOXACIN	Medicip	GMP of antibiotic not attached	Experience of General Hospital, Samanabad	Rejected
	200MG/100MIL Int of 100mi		Punjab Govt. experience not attached	FSD, Attached	
				Required GMP not attached	
	INJ. NALBUPHINE HCL 10MG/ML		T.N.A	Punjab Govt. Experience THQ Ahmed Pur, THQ	Rejected
74	Amp of 1ml	Nalty	Punjab Govt. experience not attached	Hospital Hasil Pur, THQ Chicawatni, THQ	nejected
				Yazman Attached	
	INJ. VANCOMYCIN (AS HCL)		T.N.A	Required GMP not attached	
83	500MG WITH WATER FOR	vanioc	GMP of antibiotic not attached	Puniah Govt. Experience not attached	Rejected
	NJECTION		Punjab Govt, experience not attached		

13. M/s Tanveer Enterprises

Authority letter of Nipro to Lab Link not  Authority letter of Nipro to Lab Link not  attached  In technical offer specification was  mentioned 20ml while on provided  sample the measuring unit marked as
25ml
T.N.A  Authority letter of Nipro to Lab Link not attached In technical offer specification was mentioned 10ml while on provided sample the measuring unit marked as  T.N.A  Authority letter of Nipro to Lab Link not attached Authority letter attached Authority letter attached Not according to specification 12ml
20   INFUSION LEVOFLOXACIN   T.N.A   GMP attached   GMP attached

104	91	88	83	74	65	55	51	46	42	41	22	21
SYP. LACTULOSE (3.5g/5ml BOTTLE OF 120ml WITH CUP)	IV CANNULA WITH INJ PORT	J. VANC	INJ. SODIUM BICARBONATE 8.4 % Amp of 50ml	INJ. NALBUPHINE HCL 10MG/ML Amp of 1ml	<u> </u>	FRUSEMIDE 201 p of 2ml	INJ. DIMENHYDRINATE 50MG/ML Amp of 1ml	INJ. DEXTROSE WATER 5% 1000ML WITH SET Inf of 1000ml	CLAITHROMYCIN Water for Inject	INF. CIPROFLOXACIN 200MG/100ML Inf of 100ml	INF. NORMAL SALINE 0.9% WITH SET 1000 ML Inf of 1000ml	INFUSION NORMAL SALINE 0.9% WITH SET 100 ML Inf of 100ml
Duphalac Abbott	Nipro Wing Cath	Vancomycin Abbott	Mini BC FDL	Falfin Bajwa	Baligno Bajwa	Frusemide Bajwa	Menhydrin Bajwa	Sterifluid 5%	Klaricid Abbott	Stericipro	Sterifluid NS	Sterifluid NS
T.N.A  GMP certificate not attached  Drug panufacturer License not attached	T.N.A  Cardiac Institute experience not attached Authority letter Nipro to Lab Likn not attached attached	T.N.A  GMP certificate not attached  DRC not attached  Drug manufacturer License not attached	GMP certificate not attached	T.N.A  Market experience less than one year  GMP certificate not attached	T.N.A  Market experience less than one year  Essential Drug  Cardiac Institute experience not attached	GMP certificate not attached	T.N.A  GMP certificate not attached	T.N.A  Not according to specification offered without set  GMP certificate not attached	T.N.A  GMP certificate not attached  Drug manufacturer License not attached	T.N.A  GMP certificate not attached	T.N.A  Not according to specification offered without set  GMP certificate not attached	I.N.A  Not according to specification offered without set  GMP certificate not attached
Expired GMP Attached  Drug manufacturer License attached	Experience of WIC, Warizabad attached, Sh. Zaid Hospital LHR., Jinnah Hospital Lahore attached	Expired GMP Attached Apply for renewal Drug manufacturer License attached	GMP Attached	Market experience not attached GMP Attached	Cardiac Institute experience not attached	GMP Attached	GMP Attached	GMP Attached  Declaration Providing	Expired GMP Attached  Drug manufacturer License attached	GMP Attached	GMP Attached  Declaration Providing	GMP Attached  Declaration Providing
Rejected	Accepted	Rejected	Accepted	Rejected	Rejected	Accepted	Accepted	Accepted	Rejected	Accepted	Accepted	Accepted

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Item	Item Name	Brand	TAC Observations	GC Observation	Remark
	INFUSION LEVOFLOXACIN	F-Oxacin	T.N.A  DRC not attached  GMP certificate not attached	Apply for renewal Invalid GMP	Rejected
	500MG/100ml Inf. Of 100ml		1 7	Insufficient Govt. Experience	
39	INJ. CEFOPERAZONE + SALBACTUM 2GM WITH WATER FOR INJECTION	Sulperazone	T.N.A  DRC not attached  Sufficient Punjab Govt. experience not attached	Apply for renewal Insufficient Govt. Experience	Rejected
40	INJ. CEFTRIAXONE SODIUM 1GM WITH WATER FOR INJECTION	Tuff	T.N.A DRC not attached Cardiac Institute experience not attached	Apply for renewal Cardiac institute experience not attached	Rejected
64	TROMETHAMINE 30MG\ML	Biorolac	T.N.A  DRC not attached	DRC attached	Accepted
69	<u>3</u> €	Metrozole	T.N.A  DRC not attached  GMP of antibiotic not attached	DRC not attached Invalid GMP	Rejected
74	Amp of 1ml	Bio-Nal Plus	T.N.A  DRC not attached	DRC attached	Accepted
88	를 할 취	Myvan	T.N.A  Cardiac Institute experience not attached  GMP of antibiotic not attached	Cardiac Institute experience not attached GMP of antibiotic not attached	Rejected
112	TAB. ATORVASTATIN 20MG	Orvast	T.N.A Punjab Govt. experience not attached	Punjab Govt. experience not attached	Rejected
119	TAB CAPTOPRIL 25MG	Biopril	RC no	Valid DRC not attached Cardiac Institute experience not attached	Rejected
127	TAB. LEVOFLOXACIN 500MG	F-Oxacine	T.N.A  Not according to specification  GMP not attached  Valid DRC not attached	Not according to specification Invalid GMP attached DRC not attached	Rejected
130	TAB. LOSARTAN POTASSIUM 50MG (BLISTER PACK/STRIPS)	Lostium	ib Go	No experience	Rejected
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<u></u>	4	12	∞	7	5	4	ω	2	Item #
Disp. SYRINGE 5CC WITH NEEDLE	Disp. SYRINGE 3CC WITH NEEDLE	Disp. INSULIN SYRINGE 1CC WITH NEEDLE	COTTON CREPE BANDAGE 15CM X 4.5M	TON BAN	BLOOD BAGS 500ML (DOUBLE)	BLOOD BAGS 500ML (SINGLE)	ABSORBENT GAUZE PADS WITHOUT X-RAY THREAD 10X10CM (Pack of 100)	ABSORBENT CHEST GAUZE WITH X-RAY DETECTABLE THREAD 10 X 25 CM (Pack of 25)	Item Name
Medco Abu Dhabi Medical Devices	Medco Abu Dhabi Medical Devices	Medco Abu Dhabi Medical Devices	Elastocraft 15CM X 4.5M	Surgical Bandage 10CM X 6M	Wego Shandong Weigao	Wego Shandong Weigao	Promed	Promed	Brand Name
Invalid DRC attached Authority letter of Vertex to Friends Enterprises not attached Sufficient Punjab Govt. experience not attached	Invalid DRC attached Authority letter of Vertex to Friends Enterprises not attached Measuring unit on the lable of provided sample was mentioned 2/3ml or CC Sufficient Punjab Govt. experience not attached	T.N.A Invalid DRC attached Authority letter of Vertex to Friends Enterprises not attached Sufficient Punjab Govt. experience not attached	T.N.A Expire GMP certificate attached	T.N.A Expire GMP certificate attached	T.N.A  Market experience less than one year DRC not attached Ruptured during fresh frozen plasma process	T.N.A  Market experience less than one year  DRC not attached  Ruptured during fresh frozen plasma  process	T.N.A  Expire GMP certificate attached  DRC certificate of X-Ray detectable thread  attached while demanded without X-Ray  thread	T.N.A Expire GMP certificate attached	TAC Observations
Insufficient Punjab Govt. experience	Insufficient Punjab Govt. experience Not according to specification	insufficient Punjab Govt. experience	GMP certificate attached	GMP certificate attached	End User reservation	End User reservation	GMP certificate attached  DRC Certificate attached	GMP certificate attached	GC Observation
Rejected	Rejected	Rejected	Accepted	Accepted	Rejected	Rejected	Accepted	Accepted	Remarks

:	10	9	82	7,	70	5	5,	5,	43	40	39
	TAB. FRUSEMIDE+SPIRONOLACTONE 40/50 MG	1 IV CANNULA WITH INJ PORT 22G	2 INJ. RANITIDINE 50MG/2ML	INJ. NALBUPHINE HCL 10MG/ML	0 INJ. MIDAZOLAM 5MG/ 5ML	3 200MG/5ML (AS HCL)	INJ. DOBUTAMINE (AS HCL) 2 250MG/5ML	1NJ. DI 50MG,	INJ. CLAVULANIC  ACID+AMOXICILLIN 1.2GM With  Water for Injection	INJ. CEFTRIAXONE SODIUM 1GM WITH WATER FOR INJECTION	SALBACTUM 2GM WITH WATER FOR INJECTION
	Spiromide	Medco Abu Dhabi Medical Devices	Ranulcid	Nubin	Dormicum	Carapamin	Cordion	Devom	Co-Amoxi	Ceftro	Sulpron
	Expire GMP certificate attached  ORC certificate not attached	T.N.A  Authority letter of M/s. vortex enterprises to M/s. Friends not attached  No past experience	T.N.A  DRC certificate not attached  Expire Drug manufacturer License  attached	T.N.A  GMP certificate not attached	T.N.A  DRC certificate not attached  Expire Drug manufacturer License  attached	rtificate not attached experience	Valid DRC certificate not attached Expire GMP certificate attached Expire Drug Manufacturer License attached	T.N.A  Valid DRC certificate not attached  Expire GMP certificate attached  Expire Drug Manufacturer License  attached	T.N.A  Valid DRC certificate not attached	T.N.A  GMP certificate of M/s. Highnoon attached but GMP Certificate of M/s.  Curexa Health Pvt. Ltd. Not attached as M/s. Curexa is the manufacturer of said item while M/s. Highnoon only marketing Agreement b/w M/s. Curexa & M/s.  Highnoon not attached	Expire GMP certificate attached  DRC certificate not attached
	Relevant Documents Attached	insufficient Punjab Govt. experience	Relevant Documents Attached	GMP Attached	Relevant Documents Attached	GMP inspection report attached insufficient Punjab Govt. experience	Relevant Documents Attached	Relevant Documents Attached	Relevant Documents Attached	GMP of M/s Curexa Health (Pvt) Ltd attached Agreement between M/s. Curexa & M/s. Highnoon attached	GMP certificate for general items attached invalid DRC certificate attached
	Accepted	Rejected	Accepted	Accepted	Accepted	Rejected	Accepted	Accepted	Accepted	Accepted	Rejected

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135	126	24	00 F—,	13	12	10
TAB. VERAPAMIL 80MG	TAB. GLYCERYL TRINITRATE 2.6MG	TAB. GLIBANCLAMIDE 5MG	TAB. CLOPIDOGREL 75MG	TAB AMOXICILLIN + CLAVULANIC ACID 625MG	TAB. ATORVASTATIN 20MG	TAB. AMLODIPINE-5MG
Calan	Sustac 2.6	Euglucon	Norplat Scilife	Co-Amoxi Mactor International	Lochol Scilife	Lodopin
T.N.A  Expire GMP certificate attached  Valid DRC certificate not attached	T.N.A  Expire GMP certificate attached  Valid DRC certificate not attached	T.N.A  DRC certificate not attached  Expire Drug manufacturer License  attached	T.N.A  Essential Drug  Cardiac Institute experience not attached	T.N.A  Valid DRC certificate not attached	T.N.A  Punjab Govt. experience not attached	T.N.A Expire Drug manufacturer License attached
Relevant Documents Attached	Relevant Documents Attached	Relevant Documents Attached	Experience of FIC, Faisalabad attached	Relevant Documents Attached	insufficient Punjab Govt. experience	Drug manufacturer License attached
Accepted	Accepted	Accepted	Accepted	Accepted	Rejected	Accepted

### Friends Enterprises

	1 Gr		Sr.
	Grievance Against M/s Faisal Pharmaceuticals Ind.		Description
repor	Pharn	The fi	
report which is invalid	Pharmaceuticals Ind. have Inspection	The firm claims that M/s Faisal	Firm Grievance
	issuance of GMP Certificate on 02.07.2019	M/s Faisal Pharmaceuticals Ind. has applied for	GC Observation
Rejected	Friends Ent.	Appeal of M/s	Decision

#### Time Barred

ָב ביי	Company Name	GC Observation	Remarks
<u>0</u> 1.			
:		Letter No. 20192/FIC/FSD, dated. 10.06.2013	Time Barred
<u></u>	Global Pharmaceuticals (Pvt) Ltd.,	Grievance letter received on 28.08.2019	
		Letter No. 20189/FIC/FSD, dated: 10.08.2019	Timo Barrad
2.	Popular International (Pvt) Ltd.,	Grievance letter received on 28.08.2019	וווות שמווכט 

Mrs. Ayesha Nasrullah. Pharmacist, FIC, Faisalabad.

Mr. Zaman Ifthikhar. BME Engineer. FIC, Faisalabad.

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

Dr. Muhammad Nadeem Akhtar, Medical Superintendent, FIC, Faisalabad.

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