

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

A meeting of Grievance Committee for Drugs/Medicines and Cardiac Surgical Disposables were held on 27.12.2019 at 11:00AM in the Office of the Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.

CARDIAC SURGICAL DISPOSABLES

1. M/s M. Yousaf & Co.

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	T.N.A Affidavit not attached CNIC not attached	All relevant documents Provided	Accepted

2. M/s Usman & Company

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	T.N.A Affidavit not attached Drug Sale License not attached	Affidavit Provided According to the DRAP schedule-A Rule-11 (Classification System for medical devices) In additional Rule-15 (in this rule solution intended to be used for the disinfection of the medical devices fall in Class-C. Therefore, Drug Sale License is required for the product that quoted by the firm	Rejected








DRUGS/MEDICINES

3. M/s Zedco

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
2	Blood Bags 500ml (single)	Terumo UK	TNA DRC not attached Punjab Govt. experience not attached Market experience less than one year Production capacity not attached GMP not attached	DRC(Medical Device Registration) of triple bag provided whereas applied for registration of DRC(Medical Device Registration) of single bag Punjab Govt. experience of PKLI Hospital, Lahore attached Production Capacity attached GMP not attached rather than quality Compliance certificate attached	Rejected Compulsory Parameter doesn't meet i.e. DRC(Medical Device Registration)
3	Blood Bags 500ml (Double) non pyrogenic cpda-1 solution 70ml for collection of blood with 200ml bag for separation of WBC	Terumo UK	TNA DRC not attached Punjab Govt. experience not attached Market experience less than one year Production capacity not attached GMP not attached	DRC(Medical Device Registration) of triple bag provided whereas applied for registration of DRC(Medical Device Registration) of double bag Punjab Govt. experience of Govt. Mian Meet Hospital Lahore attached Production Capacity attached GMP not attached rather than quality Compliance certificate attached	Rejected Compulsory Parameter doesn't meet i.e. DRC(Medical Device Registration)

M/s Zedco


Sr.	Description	Firm Grievance	GC Observation	Decision
1	Grievance Against M/s Friends Enterprises	The firm claims that M/s Friends Ent. Quoted brand (Wego) Blood bags didn't have one year experience as per bidding documents M/s Friends Ent. didn't have establishment certificate issued by DRAP Quoted product b M/s Friends Ent. Didn't have CE-Marked Certificate Brand: Wego have some serious technical issues as per Market Feedback.	As per bidding documents brand (Wego) quoted by M/s Friends Ent. Have one year market experience (registered on 03.12.2018) The firm have establishment Certificate by DRAP CE-Marked Certificate is not compulsory parameter	Appeal of M/s Zedco Rejected


4. M/s Friends Enterprises

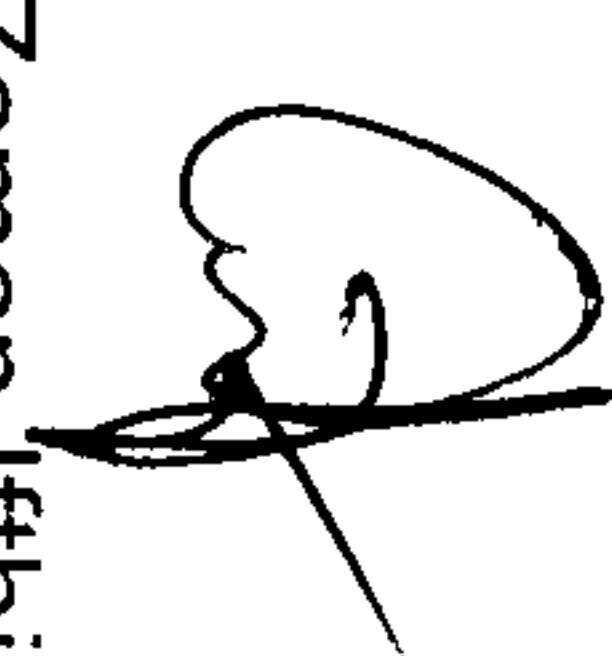
Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
19	Inj. Contrast Non-Ionic Low Osmolairty 50ml	Kopaq, Turkey	TNA Market experience less than one year Sufficient Punjab Govt. experience not attached Production capacity not attached	Market experience less than one year (Registered in DRAP on 16.07.2019) Punjab Govt. experience of AHF Faisalabad attached Production Capacity attached	Rejected Compulsory Parameter doesn't meet i.e. Market experience less than one year (Registered in DRAP on 16.07.2019)
20	Inj. Contrast Non-Ionic Low Osmolairty 100ml	Kopaq, Turkey	TNA Market experience less than one year Sufficient Punjab Govt. experience not attached Production capacity not attached	Market experience less than one year (Registered in DRAP on 16.07.2019) Punjab Govt. experience of PIC Lahore, attached Production Capacity attached	Rejected Market experience less than one year (Registered in DRAP on 16.07.2019)

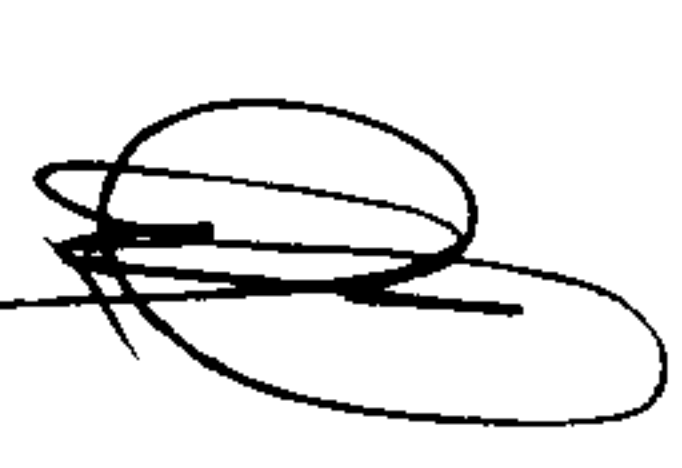
5. M/s Si Tech Pharmaceuticals (Pvt) Ltd.,


Sr.	Description	Firm Grievance	GC Observation	Decision
1	Grievance Against M/s Friends Enterprises	The firm claims that the competitor M/s Friends Ent. Don't have any market experience according to PPRRA Rules	The competitor (M/s Friends Ent.) have market experience less than one year (Registered in DRAP on 16.07.2019)	Appeal of M/s Sitech Pharmaceuticals (Pvt) Ltd., Accepted



Ms. Ayesha Sultana,
Pharmacist,
FIC, Faisalabad.


Mrs. Iqra Munir,
Pharmacist,
FIC, Faisalabad.


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


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


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


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