

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

A meeting of Grievance Committee for Re-tender of Drug/Medicine & Sutures, Cath lab items and Cardiac surgical disposable items F.Y.2023-24 was held on 27-10-2023 at 10:00AM in the Office of the Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.

DRUG/MEDICINE AND SUTURES

1. M/s Ibrahim enterprises

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|--------------------------------|------------|---|---|---|----------|
| 4 | BLOOD BAGS 450-500 ML (SINGLE) | M.I | Suzhou Laishi Transuion Equipment (China) | Original Authority letter form M/S M.I to M/S Ibrahim Entp required for verification. | M/S Zainabain provided the original document dated: 27.10.2023 stating that other authority letters are null and void | Rejected |

2. M/s Tanveer enterprises

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|--------------------------------|---------------|------------------------------------|---|---|----------|
| 4 | BLOOD BAGS 450-500 ML (SINGLE) | DEMOTEK 450ml | Demophorius Ltd. / Genome (CYPRUS) | 1. Punjab Teaching Govt. Institutes experience not attached 2. Invalid Free sale certificate attached 3. License to import of M/S Genome not attached | 1. Insufficient Punjab Teaching Govt. Institutes experience attached 2. Invalid Free sale certificate attached | Rejected |

| | | | | | | |
|----|------------------------------------|------------------|--|--|--|----------|
| 6 | Double Blood Bag | DEMOTEK 450ml | Demophorius Ltd. / Genome (CYPRUS) | 1. Punjab Teaching Govt. Institutes experience not attached 2. Invalid Free sale certificate attached 3. License to import of M/S Genome not attached | 1. Punjab Teaching Govt. Institutes experience not attached 2. Invalid Free sale certificate attached | Rejected |
| 23 | INJ ATRACURIUM BESYLATE 10MG/ML | Relocurium | Bajwa (Pakistan) | Poor efficacy | End User Reservation | Rejected |

3. M/S Zahid Traders

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|--|------------|-----------------------------------|--|---|----------|
| 3 | ABSORBENT CHEST GAUZE WITH X-RAY DETECTABLE THREAD 10 X 25 CM (PACK OF 25) | Steriband | FAISAL PHARMACEUTICAL INDS. | 1. Gauze Mesh in Inferior Quality 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. Medical device registration not attached 4. EC certificate not attached | 1. End User reservation 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. Medical device registration not attached 4. invalid EC certificate attached | Rejected |

4. M/S Zainabain Enterprises

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|-----------------------------------|--|--|--|--------------------------------|----------|
| 4 | BLOOD BAGS 450-500 ML (SINGLE) | M.I BLOOD BAG (BAG OF 450-500ML) | SUZHOU Iaishi Transfusion equipment co.ltd | 1. Original Authority Letter from M/S M.I to M/S Zainabain Enterprises required for verification 2. Country of origin not mentioned in technical offer | Relevant Documents provided | Accepted |

Handwritten signatures and initials in blue ink, including a large signature on the right and several smaller initials or marks on the left and center.

Ibrahim Enterprises

| Sr. | Description | Firm Grievance | GC Observation | Decision |
|-----|--|---|--|--------------------|
| 1 | Grievance Against M/s Sandal Surgicals | The firm claims that M/S sandal surgical quoted item no 7 (disposable syringe 60cc with central nozel) without having valid authorization | M/s Sandal Surgical provided valid Authority Letter but item no 7 (disposable syringe 60cc with central nozel) already TNA | Grievance Rejected |

ANGIOGRAPHY/ANGIOPLASTY ITEMS**1. M/s Ibrahim enterprises**

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|---|-------------------------|-------------------------------|--|----------------------|----------|
| 14 | Tape for skin hypoallergic adhesive (Transparent) 3" X 10 YARDS | Alpheta (3" X 10 yards) | Honnes, Turkey | 1.Poor Sticking 2.Sufficient Punjab Govt. experience not attached | End user reservation | Rejected |

Ibrahim Enterprises

| Sr. | Description | Firm Grievance | GC Observation | Decision |
|-----|---------------------------------------|--|--------------------------------------|--|
| 1 | Grievance Against M/s Anax associates | The firm claims that item No 14 (transpore tape 3M) quoted by M/s Anax associates don't have <ul style="list-style-type: none"> Valid free sale certificate Valid EC certificate Authorization of 3M Pakistan | The firm provided relevant documents | Grievance rejected and item no 14 (transpore tape) of M/s Anax associates accepted |

Handwritten signatures and initials in blue ink are present below the table, including a large signature on the left, several smaller initials in the center, and a circled mark on the right.

2. M/s Verizon

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|---|--------------------------------------|-------------------------------|--|---|----------|
| 6 | GUIDE EXTENSION ALL SIZES | GUIDE LINER V-3 CATHETER | VSI/TELEFLEX USA | Authority letter from M/S UDL to M/S Verizon not attached | Authority letter from M/S UDL to M/S Verizon not attached | Rejected |
| 8 | LONG SHEATH ALL SIZES | LONG SHEATH | COOK MDCL USA | 1. Medical device registration not attached 2. Punjab teaching Govt. institutes experience not attached | 1. Medical device registration not attached 2. Punjab teaching Govt. institutes experience not attached | Rejected |
| 25 | GUIDE WIRE EXTRASTIFF EXCHANGE LENGTH 0.035" 260 CM (SUPER STIFF) | AMPLATZ EXTRA STIFF WIRE GUIDE | COOK MDCL USA | Medical device registration not attached | Medical device registration not attached | Rejected |

3. M/s Tanveer enterprises

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|--|-----------------------------------|---|-------------------------------------|----------------------|----------|
| 14 | Tape for skin hypoallergic adhesive (Transparent) 3" X 10 YARDS | NOVA TRANS Tape 3 X 10 Yard | SEYITLER KIMYA SAN/SAV ON HEALTH CARE, TURKEY | Poor Sticking for angio dressing | End User Reservation | Rejected |

CARDIAC SURGERY ITEMS

1. M/s Verizon

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|---|-------------------------|-------------------------------|--|-----------------------------|----------|
| 32 | MITRAL VALVE ANNULAR RING (COMPLETE, FLEXIBLE) ALL SIZES APPROVED BY FDA/CE | Abbot St. Judes Medical | U.S.A | 1.Free Sale Certificate not attached 2.EC not attached | Relevant documents provided | Accepted |
| 41 | PERICARDIUM PATCH (BOVINE) | Abbot St. Judes Medical | U.S.A | 1.Name of manufacturer on medical device registration certificate M/S Glycar, South Africa while on technical offer M/S Abbot St. Jude, USA mentioned 2.Name of manufacturer on EC certificate M/S Glycar, South Africa while on technical offer M/S Abbot St. Jude, USA mentioned 3.Name of manufacturer on Free Sale certificate M/S Glycar, South Africa while on technical offer M/S Abbot St. Jude, USA mentioned | Relevant documents provided | Accepted |

2. M/S Cardiac Care

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|--|------------------|-------------------------------|--|---|----------|
| 12 | COMPOSITE AORTIC GRAFT (VALVE CONDUIT) ALL SIZES VALSALVE TYPE APPROVED BY FDA | ON-X CRYOLIFE | USA | Sufficient Punjab Govt. Experience not attached | Sufficient Punjab Govt. Experience not attached | Rejected |
| 28 | INTRA AORTIC BALLOON 40 CC 7Fr/7.5 Fr/8 Fr with stylet approved by FDA | INSIGHTRA (35CC) | USA | Sample not provided | Already use in FIC | Accepted |
| 29 | INTRA AORTIC BALLOON nupto 35 CC 7Fr/7.5 Fr/8 Fr with stylet approved by FDA | INSIGHTRA (35CC) | USA | Sample not provided | Already use in FIC | Accepted |
| 35 | Nasogastric tube all sizes | PAHSCO | TAIWAN | 1. Invalid Free Sale Certificate 2. Sufficient Punjab Teaching Govt. Institutes experience not attached | Relevant documents provided | Accepted |
| 36 | Nasogastric tube (Peads) No. | PAHSCO (Peads) | TAIWAN | 1. Invalid Free Sale Certificate 2. Sufficient Punjab Teaching Govt. Institutes experience not attached | Relevant documents provided | Accepted |

3. M/S Tanveer Enterprises

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|---|---------------------------------|---|--|---|----------|
| 3 | BIOGLUE SYRINGE 5ML | AQUABIRD 5ml Surgical Sealant | Terumo Corporation/Universal Enterprises, Japan | 1. Name of product not mentioned on EC Certificate 2. Free sale certificate not attached 3. Medical device registration not attached 4. Punjab Teaching Govt. Institutes experience not attached 5. Sample not provided 6. No previous experience with this product | 1. Medical device registration not attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached | Rejected |
| 38 | * OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME FDA APPROVED, WITH CUSTOM PACK FOR INFANT | CAPIOX FX Infant (Model Fx-05) | Terumo Corporation/Universal Enterprises, Japan | 1. Name of product not mentioned on FDA 2. Name of Product not mentioned on Free Sale Certificate 3. Punjab Teaching Govt. Institutes experience not attached | Punjab Teaching Govt. Institutes experience not attached | Rejected |
| 39 | * OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME FDA APPROVED, WITH CUSTOM PACK FOR NEONATES | CAPIOX FX Neonate (Model Fx-05) | Terumo Corporation/Universal Enterprises, Japan | 1. Name of product not mentioned on FDA 2. Name of Product not mentioned on Free Sale Certificate 3. Punjab Teaching Govt. Institutes experience not attached | Punjab Teaching Govt. Institutes experience not attached | Rejected |

4. M/S 3M Surgicals

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|--|--|-------------------------------|--|---|----------|
| 13 | DACRON PATCH | KNITTED VASCULAR PATCH WITH COLLAGEN | VupMedical, Czech Republic | <ol style="list-style-type: none"> 1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. Invalid EC attached 4. Invalid Free sale certificate attached 5. Very inferior quality, changed color, seems in not continuous (single Graft Sheet) | <ol style="list-style-type: none"> 1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. Invalid EC attached 4. Invalid Free sale certificate attached 5. End User Reservation | Rejected |
| 14 | DACRON VASCULAR TUBE GRAFT PRE COLLAGENIZED SIZE 22, 24, 26, 28, 30 FDA APPROVED /CE | KNITTED LINER VASCULAR GRAFT WITH COLLAGEN | VupMedical, Czech Republic | <ol style="list-style-type: none"> 1. Two types of samples provided 2. Punjab Teaching Govt. Institutes experience not attached 3. Invalid EC attached 4. Invalid Free sale certificate attached 5. Medical device registration application not attached | <ol style="list-style-type: none"> 1. Two types of samples provided 2. Punjab Teaching Govt. Institutes experience not attached 3. Invalid EC attached 4. Invalid Free sale certificate attached 5. Medical device registration application not attached | Rejected |
| 41 | PERICARDIUM PATCH (BOVINE) | ABBOTT ST. JUDE MEDICAL | USA | <ol style="list-style-type: none"> 1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached 4. Sample not provided | <ol style="list-style-type: none"> 1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached 4. Sample not provided | Rejected |
| 45 | PTFE GRAFT ALL SIZES (4,5,6,18,20,22) | EXPAND PTFE GRAFT (4,5,6,18,20,22) | BARONE, BRAZIL | <ol style="list-style-type: none"> 1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached | <ol style="list-style-type: none"> 1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached | Rejected |

| | | | | | | |
|----|------------------------------|------|-----|--|--|----------|
| 46 | PTFE PATCH (0.1mm/0.4mm)) | BARD | USA | 1. Authority Letter from M/s Surgi world to M/s Flowtronix System not attached 2. Medical device registration not attached 3. Free sale certificate not attached 4. EC certificate not attached | 1. Authority Letter from M/s Surgi world to M/s Flowtronix System not attached 2. Medical device registration not attached 3. Free sale certificate not attached 4. EC certificate not attached | Rejected |
|----|------------------------------|------|-----|--|--|----------|

5. M/S Mediland Pakistan (pvt) Ltd

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|---|--|--|--|--|----------|
| 28 | INTRA AORTIC BALLOON 40CC, 7FR / 7.5 FR / 8 FR WITH STYLET APPROVED BY FDA / CE | Intra Aortic Balloon Catheter, 40 CC 7.5FR | Getinge Group (Maquet-Data Scope), USA | 1. EC certificate not attached 2. Free sale certificate not Embassy attested attached 3. Sample not provided | Sample not provided & on it end user reservation | Rejected |
| 29 | INTRA AORTIC BALLOON UPTO 35CC , 7 FR / 7.5 FR WITH STYLET APPROVED BY FDA / CE | Intra Aortic Balloon Catheter, 34 CC 7.5FR | Getinge Group (Maquet-Data Scope), USA | 1. EC certificate not attached 2. Free sale certificate not Embassy attested attached 3. Sample not provided | Sample not provided & on it end user reservation | Rejected |

Handwritten signatures and initials in blue ink, including a large signature on the left, a signature in the middle, a checkmark-like symbol, and initials 'JA' in a circle on the right, with additional scribbles below.

6. M/S Muller & Phipps

| Item # | Item Name | Brand Name | Manufactured By / Imported By | TAC Observations | GC Observation | Remarks |
|--------|---|-------------------|-------------------------------|--|-----------------------------|----------|
| 1 | ABSORBABLE HEMOSTAT (OXIDIZED REGENERATED CELLULOSE) 5X35CM | Surgicel (5x35cm) | Johnson & Johnson | 1. Name of Country of Origin not mentioned on Technical Offer 2. License to import not attached 3. Name of Manufacturer on sample Ethicon SARL, Switzerland while on technical Offer Johnson & Johnson mentioned | Relevant Documents Provided | Accepted |



Mrs. Iqra Munir,
Pharmacist,
FIC, Faisalabad.



Engr. Shiraz Ali
Bio Medical Engineer
FIC, Faisalabad.



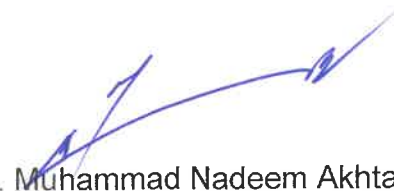
Mrs. Anila Saeed
Deputy Drug Controller,
FIC, Faisalabad.



Dr. Rehman Riaz
Assistant Prof. of Cardiology,
FIC, Faisalabad



Dr. Shahbaz Ahmad Khiliji,
Prof. of Cardiac Surgery,
FIC, Faisalabad



Dr. Muhammad Nadeem Akhtar
Medical Superintendent,
FIC, Faisalabad