

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

A meeting of Grievance Committee for product of Cardiac Surgical Disposable Items for F.Y. 2021-22 was held on 01.11.2021 at 10:00 AM in the Office of the Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.

CARDIAC SURGICAL DISPOSABLE

1. M/s Alliance Medical

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
24	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 7FR/7.5FR	Biosensors	Singapore	EC certificate not attached	EC certificate provided	Accepted
25	CENTRAL VENOUS CATHORIZATION SET SINGLE LUMEN 7FR	Biosensors	Singapore	EC certificate not attached	EC certificate provided	Accepted
26	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 5.5FR	Biosensors	Singapore	EC certificate not attached	EC certificate provided	Accepted
52	EMBOLACTOMY CATHETER ALL SIZES	Biosensors	Singapore	EC certificate not attached	EC certificate provided	Accepted
55	EPICARDIAL PACING WIRE WITH CONNECTOR	Osyka AG	Germany	Invalid Free sale certificate attached	Valid Free sale certificate provided	Accepted
94	PRESSURE TRANSDUCER FOR HEART LUNG MACHINE COMPATIBLE WITH TERUMO MACHINE OR EQUIVALENT	Biosensors	Singapore	EC certificate not attached	EC certificate provided	Accepted
95	PRESSURE TRANSDUCER KIT WITH STAND AND LEAD	Biosensors	Singapore	EC certificate not attached	EC certificate provided	Accepted
98	PRESSURE INFUSION BAG 1000ML	Salter Labs	USA	On technical offer M/s Salter USA while on sample manufacturer name M/s Zefon International USA mentioned	On technical offer M/s Salter USA while on sample manufacturer name M/s Zefon International USA mentioned	Rejected

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2. M/A All Medical Store

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
1	ABSORBABLE HEMOSTAT (OXIDIZED CELLULOSE) 5X35CM	Oxcel	Betatech, Turkey	Medical device registration not attached	Medical device registration not attached	Rejected
12	AORTIC PUNCH ALL SIZES	Bicakciar Dns Ticaret A.S	Turkey	Medical device registration not attached	Medical device registration not attached	Rejected
20	BREATHING FILTER (HME) PEADES	Altech	Altera Tibbi, Turkey	Authority letter not attached	Authority letter attached	Accepted
23	CARDIO VASCULAR DRAPE SET	BROCHE	BROCHE NURTEKS, TURKEY	1. Invalid free sale certificate attached	1. Invalid free sale certificate attached	Rejected
28	CHEST DRAINAGE BOTTLE (3- Chamber for open heart surgery)	Redax	Redax S.p.A, Italy	Medical device registration application not attached	Medical device registration provided	Accepted
37	DISINFECTANT FOR INSTRUMENTS (DRAP REGISTERED)	TRIADIN	ANTISEPTICA DR. HANS-JOACHIM MOLITOR GMBH, GERMANY	Medical device registration not attached	Medical device registration provided	Accepted
46	DISPOSABLE DIGNITY SHEET (PACK OF 10)	MAXCARE		Authority letter not attached	Authority letter attached	Accepted
52	EMBOLECTOMY CATHETER ALL SIZES	Hagmed spolka z.o.o sp	Poland	1. Medical device registration not attached	1 Medical device registration attached	Accepted
61	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED IF APPLICABLE)	MANORAPID	ANTISEPTICA DR HANS-JOACHIM MOLITOR GMBH, GERMANY	2 Free sale certificate not attached	1. Invalid Free sale certificate provided 2 EC certificate not attached	Rejected

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94	PRESSURE TRANSDUCER FOR HEART LUNG MACHINE COMPATIBLE WITH TCRUMO MACHINE OR EQUIVALENT	Merit Medical Pte, Ltd.	Singapore	1. Invalid Free sale certificate attached 2. Medical device registration not attached	1. Valid Free sale certificate attached 2. Medical device registration not attached	Rejected
109	SÜCKER NOZZLE ADULT	Bisacklar Dis Ticaret A.Ş	Turkey	Hole in Nozzle	End User Reservation	Rejected
113	SURFACE DISINFECTANT SLIP (DRAP REGISTERED)	Descold-N	ANTISEPTICA DR HANS-JOACHIM GMBH, MOLTOR GERMANY	Medical device registration not attached	Medical device registration attached	Accepted
114	SURGICAL BLADE BI-SIZES	Aesculap AG	Germany	Authority letter not attached	Authority letter provided	Accepted
143	CHEST DRAINAGE TUBE TROCAR ALL SIZES	Bisacklar Dis Ticaret A.Ş	Turkey	Medical device registration not attached	Medical device registration not attached	Rejected
144	CHEST DRAINAGE TUBE (THORACIC CATHETER) ALL SIZES	Bisacklar Dis Ticaret A.Ş	Turkey	Medical device registration not attached	Medical device registration not attached	Rejected

3. M/s Anax Associates Pvt. Ltd.

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
23	CARDIO VASCULAR DRAPE SET	Medpro Cardio Vascular Drape Set	Medpro, China	Poor Quality	End user reservation	Rejected
63	HAND DISINFECTANT: CHLORHEXIDINE GLUCONATE 1% ETHYL ALCOHOL 61% VWV 500ML	Avgard	3M, USA	1. EC certificate not attached 2. Free sale certificate not attached	Relevant documents provided	Accepted

4. M/s Anwar & Sons

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
1	ABSORBABLE HEMOSTAT (OXIDIZED REGENERATED CELLULOSE) 5X35CM	Emosist	Mascia Brunelli, Italy	Invalid Free sale certificate attached	Invalid Free sale certificate attached	Rejected

5. M/s Azem Enterprises

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
37	DISINFECTANT FOR INSTRUMENTS (DRAP REGISTERED)	ULTRADESMIT- AF	ESTER PHARMA, Germany	1. Medical device registration not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Authority letter not attached	1. Medical device registration not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Authority letter not attached	Rejected
61	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED IF APPLICABLE)	Surgillum Gel	PROMARK Neighban Karach, Pakistan	1. Medical device registration not attached 2. Sufficient Punjab Teaching Govt Institutes experience not attached	1. Medical device registration not attached 2. Insufficient Punjab Teaching Govt Institutes experience provided	Rejected
113	SURFACE DISINFECTANT SLT (DRAP REGISTERED)	Biguanid Fläche N	Dr. Schumacher, Germany	1. Medical device registration not attached 2. Free sale certificate not attached	1. Medical device registration not attached 2. Invalid Free sale certificate attached	Rejected

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6. M/s Cardiac Care

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
22	CARDIOPLEGIA DELIVERY SYSTEM (1:4 & 1:8 Ratio (According to FIC Diagram))	EUROSET	ITALY	1. Not according to specification 2. Free sale certificate not attached	1. Not according to specification 2. Free sale certificate not attached	Rejected
23	CARDIO VASCULAR DRAPE SET	3-TEK	TURKEY	Poor quality	End user reservation	Rejected
48	DISPOSABLE FULL BODY BLANKET (ADULT)	CELSISU	SPAIN	Not compatible with machine	End user reservation	Rejected
95	PRESSURE TRANSDUCER KIT WITH STAND AND LEAD	SCW MEDICATH	CHINA	1. Medical device registration not attached 2. Connector not compatible with machine 3. Free sale certificate not attached	1. Medical device registration not attached 2. End user reservation 3. Free sale certificate attached	Rejected
96	PRESSURE INFUSION BAG 1000ML	SUNMED	USA	1. Invalid authority letter not attached 2. Free sale certificate attached	1. Valid authority letter attached 2. Free sale certificate attached	Accepted
97	PTEE GRAFT ALL SIZES	GETINGE / ATRIUM MEDICAL	USA	Sample not provided	Sample not provided	Rejected

7. M/s Endoaid Biomedica

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
46	FACE MASK (WITH RUBBER BAND 3 LAYERS)	Rayzen	Rayzen Tianjin Healthcare/China	1. Brand name and manufacturer name not mentioned on sample 2. On authority letter validity date not mentioned 3. Invalid Free sale certificate	1. Brand name and manufacturer name not mentioned on sample 2. On authority letter validity date not mentioned also 3. On authority letter validity date not mentioned also	Rejected

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		attached 4. Sufficient Punjab Teaching Govt Institutes experience not mentioned 3. Invalid Free sale certificate attached	4. Sufficient Punjab Teaching Govt Institutes experience not attached	
		attached 4. Sufficient Punjab Teaching Govt Institutes experience not mentioned 3. Invalid Free sale certificate attached	4. Punjab Teaching Govt Institutes experience not mentioned also validity date not mentioned 2. Invalid Free sale certificate attached 3. End user reservation 4. Punjab Teaching Govt Institutes experience not attached	Rejected
		attached 4. Sufficient Punjab Teaching Govt Institutes experience not mentioned 3. Invalid Free sale certificate attached	1. On authority letter validity date not mentioned also issuance date 2. Invalid Free sale certificate not mentioned 3. Poor quality 4. Punjab Teaching Govt Institutes experience not attached	Rejected
51	DISPOSABLE PATIENT GOWN	Raysean Tianjin Healthcare/China	1. On authority letter validity date not mentioned also issuance date 2. Invalid Free sale certificate attached 3. Sufficient Punjab Teaching Govt Institutes experience not attached 4. Poor quality	Rejected
47	DISPOSABLE FACE MASK (TIE ON TYPE)	Raysean Tianjin Healthcare/China	1. On authority letter validity date not mentioned also issuance date 2. Invalid Free sale certificate attached 3. Poor quality 4. Punjab Teaching Govt Institutes experience not attached	Rejected

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8. M/s Flowtronix System

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
24	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN ZFR/5FR	ABLE	Guangdong BAIHE Medical, China	Not good quality	End user reservation	Rejected
25	CENTRAL VENOUS CATHORIZATION SET SINGLE LUMEN ZFR	ABLE	Guangdong BAIHE Medical, China	Not good quality	End user reservation	Rejected
26	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 5 FR	ABLE	Guangdong BAIHE Medical, China	Not good quality	End user reservation	Rejected
34	DACRON PATCH	Bard	USA	M/s Cardic care also quoted same brand	Original authority letter provided	Accepted
75	LV VENT ADULT WITH STYLET ALL SIZES	Andacor	Belgium	Long hole end	End user reservation	Rejected
76	LV VENT PEADS WITH STYLET ALL SIZES	Andacor	Belgium	Long hole end	End user reservation	Rejected
94	PRESSURE TRANSDUCER FOR HEART LUNG MACHINE COMPATIBLE WITH TERUMO MACHINE OR EQUIVALENT	ABLE	Guangdong BAIHE Medical, China	Not compatible with machine	End user reservation	Rejected
95	PRESSURE TRANSDUCER KIT WITH STAND AND LEAD	ABLE	Guangdong BAIHE Medical, China	Not compatible with machine	End user reservation	Rejected
105	TUBING ORGANIZER / STAB LINE	IBC	USA	1. EC certificate not attached 2. Chip does not hold the line properly	1. EC certificate provided 2. End user reservation	Rejected
107	STRAIGHT CONNECTORS (WITH LUER LOCK) ALL SIZES (3/4X1/4, 1/2X1/2)	Tpn	China	M/s Cardic care also quoted same brand	M/s Cardic care also quoted same brand	Rejected

	letter from Mrs Aulston to Mrs Flawtronix not attached							
117	SURGICAL SPRING CLIP (BULL DOG)	Oralix	Chengzhou Kangxin Medical	1. Authority letter not embassy attested 2 EC certificate not attached 3. Free sale certificate not attached 4. Medical device registration not attached 5. Punjab Teaching Govt Institutes experience not attached	1 Authority letter not embassy attested 2 EC certificate not attached 3. Free sale certificate not attached 4. Medical device registration not attached 5. Punjab Teaching Govt Institutes experience attached	Rejected		
125	VENOUS CANNULA - TWO STAGE (32 X 40) FR APPROVED BY FDA / CE	Andocor	Belgium	Tip could not engage in IVC. venous return problem occurred	End User Reservation	Rejected		
126	VENOUS CANNULA - TWO STAGE (36 X 46) FR APPROVED BY FDA / CE	Andocor	Belgium	Tip could not engage in IVC. venous return problem occurred	End User Reservation	Rejected		
127	VENOUS CANNULA - TWO STAGE (36 X 50) FR APPROVED BY FDA / CE	Andocor	Belgium	Tip could not engage in IVC. venous return problem occurred	End User Reservation	Rejected		
128	VENOUS CANNULA - TWO STAGE (36 X 51) FR APPROVED BY FDA / CE	Andocor	Belgium	Tip could not engage in IVC. venous return problem occurred	End User Reservation	Rejected		
129	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED. METAL TIP, CURVED) PEADS APPROVED BY FDA/CE	Andocor	Belgium	Long bent end	End User Reservation	Rejected		
137	Y CONNECTOR (WITH LUER LOCK) ALL	Tipi	China	Mrs Cardic care also quoted same brand	Mrs Cardic care also quoted same brand	Rejected		

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	SIZES (3/8" x 3/8", 3/8" x 3/8" x 1/4", 3/8" x 3/8" x 1/4", 1/2" x 3/8" x 1/4", 1/2" x 3/8" x 1/4")				
138	Y CONNECTOR (WITHOUT LUER LOCK) ALL SIZES (3/8", 3/8" x 3/8" x 1/4", 3/8" x 3/8" x 1/4", 1/2" x 3/8" x 1/4", 1/2" x 3/8" x 1/4")	Tpn	China	M/s Cardic care also quoted same brand	M/s Cardic care also quoted same brand
142	VESSEL TIP	Andocor	Belgium	Free sale certificate not attached	Free sale certificate attached
161	SUTURE GUIDE	MED EUROPE S.r.l	Italy/Netherlands	1. Authority letter not attached 2. Not user friendly	1. Authority letter not attached 2. End User Reservation

9. M/s Friende Enterprises

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
3	ADHESIVE DRESSING ROLL "4" (10CM X 10M/9.14M)	FIXOMUL 10mX10m	BSN, GERMANY	1. Authority letter from BSN Germany not attached 2. On technical offer manufacturer name BSN Germany mentioned while authority letter of M/s Esssty Pakistan attached	1. Authority letter from BSN Germany not attached 2. On technical offer manufacturer name mentioned while authority letter of M/s Esssty Pakistan attached	Rejected
4	ADHESIVE WOUND DRESSING 10CM X 30CM /09CM X 30CM	KORAFIX 10x30cm	WAYSON MEDICAL, China	1. Manufacturer name not mentioned on sample 2. Free sale certificate not attached 3. License to import of M/s Imtiaz Brothers not attached	1. Manufacturer name not mentioned on sample 2. Free sale certificate attached 3. License to import of M/s Imtiaz Brothers attached	Rejected

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7	ANTI GRADE CARDIOPLEGIA CANNULA WITH CIRCUIT EXTRACORPOREAL AUXILIARY	KANGXIN CHANGZHOU KANGXIN, China	1. Invalid Free sale certificate attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. Ambiguous authority letter attached from manufacturer to M/s Imtiaz Brothers about validity	1. Invalid Free sale certificate attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. Ambiguous authority letter attached from manufacturer to M/s Imtiaz Brothers about validity	Rejected
14	ARTERIAL LINE KIT 20 GAUGE WITH GUIDE WIRE, ARTERIAL CATHETER NEEDLE	ARROW	CE certificate is going to expire on 17.10.2021	Valid CE certificate provided	Accepted
15	ARTERIAL LINE KIT 22 GAUGE WITH GUIDE WIRE, ARTERIAL CATHETER NEEDLE	ARROW	CE certificate is going to expire on 17.10.2021	Valid CE certificate provided	Accepted
19	BREATHING FILTER (HME) ADULT	Intersurgical	Valid Embassy attested authority letter not provided	Valid Embassy attested authority letter not provided	Rejected
20	BREATHING FILTER (HME) PEADES	Intersurgical	Valid Embassy attested authority letter not provided	Valid Embassy attested authority letter not provided	Rejected
28	CHEST DRAINAGE BOTTLE (3-chamber for open heart surgery)	ARROW TELEFLEX, Mexico	1. Invalid free sale certificate attached 2. Invalid FDA certificate attached	1. Valid free sale certificate attached 2. Valid FDA certificate provided	Accepted
36	DISPOSABLE AIRWAYS ALL SIZES	Intersurgical	Valid Embassy attested authority letter not provided	Valid Embassy attested authority letter not provided	Rejected
39	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE ADULT (WITH BAG)	Intersurgical	Valid Embassy attested authority letter not provided	Valid Embassy attested authority letter not provided	Rejected
40	DISPOSABLE	Intersurgical	Valid Embassy attested	Valid Embassy	Rejected

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57	FACE MASK NO 4.5 (ONE SET) (RUBBER)	Intersurgical	UK	Valid Embassy attested authority letter not provided	Refused
61	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED IF APPLICABLE)	HClean	CSS, UK	1. Free sale certificate of this product not attached 2. EC certificate of this product not attached	Refused
66	HEMODYALYSIS CATHETER DOUBLE LUMEN	ARROW	TELEFLEX, USA	EC certificate is going to expire on 17.10.2021 Valid EC certificate provided	Accepted
69	INTRAAORTIC BALLOON 40CC, 7FR / 7.5 FR / 8 FR WITH STYLET APPROVED BY FDA / CE	ARROW 40CC	TELEFLEX, USA	1. EC certificate is going to expire on 17.10.2021 2. Free sale certificate not attached	Accepted
70	INTRAAORTIC BALLOON UP TO 35CC, 7 FR / 7.5 FR WITH STYLET APPROVED BY FDA / CE	ARROW 30CC	TELEFLEX, USA	1. EC certificate is going to expire on 17.10.2021 2. Free sale certificate not attached	Accepted
71	INTUBATING BOUGIES ADULT	SMITH MEDICAL	UK / USA	1. Medical device registration not attached 2. Free sale certificate of this product not attached 3. Punjab Teaching Govt Institutes experience not attached 4. License to import of Mrs. Ali Gohar not attached	Refused
73	LIGA CLIP 100 LS (SMALL)	ARROW	TELEFLEX, USA	1. On sample & DRAP registration brand Horizon mentioned while on offer brand Arrow mentioned	Refused

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<p>100</p>	<p>REINFORCED DISPOSABLE SURGEON GOWN ALL SIZES (FRONT & ARMS) ALL</p>	<p>MAX</p>	<p>GUANGZOU FUZELONG CHINA</p>	<p>1 Free sale certificate not attached</p> <p>2. Invalid EC certificate attached</p>	<p>1. Free sale certificate attached</p> <p>2. Valid EC certificate attached</p>	<p>Rejected</p>
<p>95</p>	<p>PRESSURE TRANSDUCER KIT WITH STAND AND LEAD</p>	<p>YH MEDICAL CHINA</p>	<p>1. Not compatible with machine</p> <p>2. Medical device registration not attached</p> <p>3. EC certificate of another manufacturer M/s Jiangzhou Yihai attached</p> <p>4. Free sale certificate not attached</p> <p>5. Authority letter from manufacturer to M/S F.W not attached</p>	<p>1. End User Reservation</p> <p>2. Medical device registration not attached</p> <p>3. EC certificate of another manufacturer M/s Jiangzhou Yihai attached</p> <p>4. FSL certificate of another manufacturer M/s Jiangzhou Yihai attached</p> <p>5. Authority letter from manufacturer to M/S F.W attached</p>	<p>Rejected</p>	<p>Rejected</p>

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	QUALITY MUST BE 60GM PER SQUARE METER OR MORE THAN 80GM PER SQUARE METER. (v) THE COLOR SHOULD BE WHITE / LIGHT BLUE/DARK BLUE				
165	MASK GRADE N-95, N-99/OR HIGH RESPIRATOR AS PER STANDARD NIOSH-USA / EQUIVALENT OR FFP2 RESPIRATOR AS PER EN-149 STANDARD / EQUIVALENT	KN95	China		
				1. Not according to specification	
				2. EN-149 standard certification not attached	
				3. Authority letter not attached	
				4. Free sale certificate not attached	
				1. Not according to specification	
				2. EN-149 standard certification attached	
				3. Authority letter not attached	
				4. Free sale certificate not attached	
				1. Invalid Free sale certificate attached	
				2. Insufficient Punjab Teaching Govt. Institutes experience attached	
				3. Punjab Teaching Govt. Institutes experience not attached	
				4. End User Reservation	
				5. Medical Device Registration application Attached	
				1. Valid Authority letter attached	
				2. Invalid Free sale certificate attached	
				3. Insufficient Punjab Teaching Govt. Institutes experience attached	
				4. End User Reservation	
				5. Medical Device Registration application Attached	
				1. On authority letter date of issuance not mentioned	
				2. Invalid Free sale certificate attached	
				3. Punjab Teaching Govt. Institutes experience not attached	
				4. Pipe length small at patent end	
				5. Medical Device Registration Not Attached	
				1. On authority letter date of issuance not mentioned	
				2. Invalid Free sale certificate attached	
				3. Insufficient Punjab Teaching Govt. Institutes experience attached	
				4. End User Reservation	
				5. Medical Device Registration application Attached	

10. M/s. Hope Pharma

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
28	CHEST DRAINAGE BOTTLE (3-Chamber for open heart surgery)	Yaxin	Suzhou Yaxin Medical, PRC China	1. On authority letter date of issuance not mentioned 2. Invalid Free sale certificate attached 3. Punjab Teaching Govt. Institutes experience not attached 4. Pipe length small at patent end 5. Medical Device Registration Not Attached	1. Valid Authority letter attached 2. Invalid Free sale certificate attached 3. Insufficient Punjab Teaching Govt. Institutes experience attached 4. End User Reservation 5. Medical Device Registration application Attached	Rejected

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11. M/s. Hakimsons Pvt. Ltd

Item #	Item Name	Brand Name	Manufactured By / Imported	TAC Observations	GC Observation	Remarks
19	BREATHING FILTER (HME) ADULT	Foyomed	Ningbo MFLAB Medical Co. China	Medical device registration not attached	Medical device registration not attached	Rejected
79	NASOGASTRIC TUBE ALL SIZES	Foyomed 4-10FR, 12-20 FR	Ningbo MFLAB Medical Co. China	Two different sizes quoted	Affidavit provided	Accepted
81	NELTON TUBE ALL SIZES	MedSuyun 6-18FR, 20-28FR	Jiangsu Suyun Medical, China	1 Two different sizes quoted	1. Affidavit provided	Rejected
82	OXYGEN MASK ALL SIZES	MedSuyun	Jiangsu Suyun Medical, China	Invalid Free sale certificate attached	Invalid Free sale certificate attached	Rejected
136	YANKER SUCKER WITH TUBING ADULTS	Foyomed	Ningbo MFLAB Medical Co. China	Side hole in sucker	End user reservation	Rejected

12. M/s Ibrahim Enterprises

Item #	Item Name	Brand Name	Manufactured By / Imported	TAC Observations	GC Observation	Remarks
3	ADHESIVE DRESSING ROLL "4" (10CM X 10M/9.14M)	BESET (10cm X 10M)	SHANDONG HAICHUN, CHINA	1. On authority letter Faisalabad Institute of Cardiology, institute name not mentioned from manufacturer 2. On technical offer brand BESET while on authority letter Venous BESET mentioned 3. On sample manufacturer name was different while on technical offer (SHANDONG HAICHUN, CHINA) 4. Invalid Free sale certificate attached 5. EC certificate not attached	1. On authority letter Faisalabad Institute of Cardiology, institute name mentioned from manufacturer 2. On technical offer brand BESET while on authority letter Venous BESET mentioned 3. On sample manufacturer name was different while on technical offer (SHANDONG HAICHUN, CHINA) 4. Invalid Free sale certificate attached 5. EC certificate not attached	Rejected

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		6. License to import not attached (M/s Safe Health Bizcon)						
		5. EC certificate provided						
		8. License to import attached						
		1. On authority letter of Faisalabad Institute of Cardiology, institute name mentioned from manufacturer						
		2. On technical offer brand BESET while on Venus BESET mentioned						
		3. On sample manufacturer name was different while on technical offer it was another manufacturer name (SHANDONG HAICHUN, CHINA)						
		4. Invalid Free sale certificate attached						
		5. EC certificate provided						
		6. License to import attached						
	Rejected	1. On authority letter of Faisalabad Institute of Cardiology, institute name mentioned from manufacturer 2. On technical offer brand BESET while on Venus BESET mentioned 3. On sample manufacturer name was different while on technical offer it was another manufacturer name (SHANDONG HAICHUN, CHINA) 4. Invalid Free sale certificate attached 5. EC certificate provided 6. License to import attached						
4	ADHESIVE WOUND DRESSING 10CM X 30CM /09CM X 30CM	SHANDONG HAICHUN, CHINA				BESET		
		1. On authority letter Faisalabad Institute of Cardiology, institute name not mentioned from manufacturer 2. On technical offer brand BESET while on authority letter Venus BESET mentioned 3. On sample manufacturer name was different while on technical offer it was another manufacturer name (SHANDONG HAICHUN, CHINA) 4. Invalid Free sale certificate attached 5. EC certificate not attached 6. License to import not attached (M/s Safe Health Bizcon)						
19	BREATHING FILTER (HME) ADULT	Hitec Medical, China				HitecCare		
		1. Sufficient Punjab Teaching Govt. Institutes experience attached 2. Medical device registration not attached						
	Accepted	1. Sufficient Punjab Teaching Govt. Institutes experience attached 2. Medical device registration provided						
20	BREATHING FILTER (HME) PADS	Hitec Medical, China				HitecCare		
		1. Sufficient Punjab Teaching Govt. Institutes experience attached Govt. Institutes experience not attached						

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		not attached	2. Medical device registration not attached				
41	DISPOSABLE CAPS FEMALE		1. License to import from Mrs Hamza Trading provided 2. Authority letter from manufacturer to Mrs Hamza Trading not attached 3. EC certificate not attached 4. Free sale certificate attached	HANZA TRADING, CHINA	NATIONAL		
42	DISPOSABLE CAPS MALE		1. License to import from Mrs Hamza Trading provided 2. Authority letter from manufacturer to Mrs Hamza Trading not attached 3. EC certificate not attached 4. Free sale certificate attached	HANZA TRADING, CHINA	NATIONAL		
46	FACE MASK (WITH RUBBER BAND 3 LAYERS)		1. License to import from Mrs Hamza Trading provided 2. Authority letter from manufacturer provided 3. DRAP registration of The On type mask attached 4. Punjab Teaching Govt. Institutes experience not attached	XIANTAO EXTRIPOD, CHINA	NATIONAL		

Rejected

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Rejected

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Rejected

53	ENDO TRACHEAL TUBE WITH CUFF ALL SIZES	VENOUS	ZHANJIANG STAR, CHINA	1. Sample not provided 2. Hard Material	1. Insufficient Punjab Teaching Govt Institutes experience provided 2. End user reservation	Rejected			
54	ENDO TRACHEAL TUBE WITH OUT CUFF ALL SIZES	VENOUS	ZHANJIANG STAR, CHINA	1. Punjab Teaching Govt Institutes experience not attached 2. Hard Material	1. Punjab Teaching Govt Institutes experience not attached 2. End user reservation	Rejected			
102	SHOES COVER (PACK OF 100)	NATIONAL	HAMZA TRADING, CHINA	1. License to import from M/s Hamza Trading not attached 2. Authority letter from manufacturer to M/s Hamza Trading not attached 3. Free sale certificate not attached 4. EC certificate not attached	1. License to import from M/s Hamza Trading provided 2. Authority letter from manufacturer to M/s Hamza Trading provided 3. Free sale certificate provided 4. EC certificate not attached	Rejected			
103	SODA LIME 4 5/5 LTR	Atrisorb	Atrisorb, Brazil	1. Free sale certificate not attached	1. Free sale certificate provided	Rejected			
121	URINE METER	GREATURO	NINGBO GREATCARE, CHINA	1. Punjab Teaching Govt Institutes experience not attached 2. Small pipe connection at patient end	1. Punjab Teaching Govt Institutes experience not attached 2. Small pipe connection at patient end	Rejected			

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 - A signature at the top right, next to the 'Rejected' status of row 121.

13. M/s. Jintiaz Brothers

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
2	ACT TUBE COMPATIBLE WITH MACHINE (ACTALYTE) AND HEMOCHRON	ACTALYKE	HELENA LABORATORIES, USA	Medical device registration not attached	Medical device registration not attached	Rejected
8	AORTIC CANNULA ANGLED TIP WIRE REINFORCED ALL SIZES (PEADS) APPROVED BY FDA / CE	KANGXIN	CHANGZHOU KANGXIN MEDICAL INSTRUMENT CO.LTD. CHINA	1. Sufficient Punjab Teaching Govt. Institutes experience not attached 2. Connector without leurr lock 3. Difficulty to cannulation	1. Sufficient Punjab Teaching Govt. Institutes experience not attached 2. Connector without leurr lock 3. Difficulty to cannulation	Rejected
9	AORTIC CANNULA WITH CONNECTOR. ANGLED WIRE REINFORCED (ADULT) ALL SIZES APPROVED BY FDA/CE	KANGXIN	CHANGZHOU KANGXIN MEDICAL INSTRUMENT CO.LTD. CHINA	Punjab Teaching Govt. Institutes experience not attached	Punjab Teaching Govt. Institutes experience attached	Accepted
75	LV VENT ADULT WITH STYLLET ALL SIZES	KANGXIN	CHANGZHOU KANGXIN MEDICAL INSTRUMENT CO.LTD. CHINA	Sufficient Punjab Teaching Govt. Institutes experience not attached	Sufficient Punjab Teaching Govt. Institutes experience not attached	Rejected
76	LV VENT PEADS WITH STYLLET ALL SIZES	KANGXIN	CHANGZHOU KANGXIN MEDICAL INSTRUMENT CO.LTD. CHINA	Punjab Teaching Govt. Institutes experience not attached	Insufficient Punjab Teaching Govt. Institutes experience attached	Rejected
90	PERICARDIAL SUMP WITH CONNECTOR FOR ADULTS	KANGXIN	CHANGZHOU KANGXIN MEDICAL INSTRUMENT CO.LTD CHINA	1. Medical device registration not attached 2. No experience with this institute 3. Sufficient Punjab Teaching Govt. Institutes experience not attached	1. Medical device registration attached 2. No experience with this institute 3. Insufficient Punjab Teaching Govt. Institutes experience attached	Rejected

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Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
28	CHEST DRAINAGE BOTTLE (3-Chamber for open heart surgery)	WIDE WATER SEAL CHEST DRAIN BOTTLE	ALLEVA MEDICAL HONG KONG	1. Punjab Teaching Govt. Institutes experience not attached 2. Authority letter embassy attested not attached 3. Free sale certificate not attached 4. Medical Device Registration Not Attached.	1 Punjab Teaching Govt. Institutes experience not attached 2. Authority letter embassy attested not attached 3. Free sale certificate not attached 4. Medical Device Registration Not Attached.	
42	DISPOSABLE CAPS MALE	SKYMAX DISPOSABLE CAP	SKYBRO HEALTH CARE PAKISTAN	Not according to specification (Female caps quoted)	Not according to specification (Female caps quoted)	Rejected
44	DISPOSABLE GIATHARMY LEAD	MAYKU SURGICAL DISPOSABLE PENCIL	BISMED INTERNATIONAL PAKISTAN	Experience of another brand attached	Experience of another brand attached	Rejected
46	FACE MASK (WITH RUBBER BAND 3 LAYERS)	SKYMAX DISPOSABLE FACE MASK 3 PLY	SKYBRO HEALTH CARE PAKISTAN	1. Experience of another brand attached 2. Manufacturer name not mentioned on sample 3. Punjab Teaching Govt. Institutes experience for this product not attached	1. Experience of another brand attached 2. Manufacturer name not mentioned on sample 3. Punjab Teaching Govt. Institutes experience for this product attached	Rejected
47	DISPOSABLE FACE MASK (TIE ON TYPE)	SKYMAX DISPOSABLE FACE MASK TIE ON	SKYBRO HEALTH CARE PAKISTAN	1. Punjab Teaching Govt. Institutes experience not attached 2. Manufacturer name and brand name not mentioned on sample 3. Experience of another brand attached	1. Punjab Teaching Govt. Institutes experience not attached 2. Manufacturer name and brand name not mentioned on sample 3. Experience of another brand attached	Rejected

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51	DISPOSABLE PATIENT GOWN	SKYMAX DISPOSABLE PATIENT GOWN	SKYDRO HEALTH CARE PAKISTAN	1. Poor quality attached 2 Punjab Teaching Govt. Institutes experience not attached 3. Experience of another brand attached	1. Poor quality attached 2 Punjab Teaching Govt. Institutes experience not attached 3. Experience of another brand attached	Rejected
73	LIGA CLIP 100 LS (SMALL)	LIGATING CLIP SMALL	GRENA UK	Authority letter embassy attested not attached	Authority letter embassy attested not attached	Rejected
74	LIGA CLIP 200 LS (MEDIUM)	LIGATING CLIP MEDIUM	GRENA UK	Authority letter embassy attested not attached	Authority letter embassy attested not attached	Rejected
100	REINFORCED DISPOSABLE SURGEON GOWN (FRONT & ARMS) ALL SIZES	SKYMAX DISPOSABLE FULLY REINFORCED GOWN	SKYDRO HEALTH CARE PAKISTAN	1. Poor quality attached 2. Punjab Teaching Govt. Institutes experience not attached	1. End user reservation attached 2. Punjab Teaching Govt. Institutes experience not attached	Rejected
126	YANKER SUCKER WITH TUBING ADULTS	CARDIAC SURGICAL DISPOSABLE CANNULA	GC MEDICA CHINA	1. Invalid Free sale certificate attached 2. Experience of another brand attached 3. Sufficient Punjab Teaching Govt. Institutes experience attached	1. Valid Free sale certificate attached 2. Experience of same brand attached 3 Sufficient Punjab Teaching Govt. Institutes experience attached	Accepted

15. M/s Muller & Phipp Pakistan (Pvt) Ltd

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
1	ABSORBABLE HEMOSTAT (OXIDIZED REGENERATED CELLULOSE) 5X35CM	Surgecel	Johnson	1. EC certificate not attached 2. On technical offer manufacturer name Johnson while on DRAP Ethicon Switzerland mentioned 3. On technical offer country of origin not mentioned	1. EC certificate provided 2. Affidavit provided 3 On technical offer country of origin not mentioned	Rejected

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		4. Invalid Free sale certificate attached			
73	LIGA CLIP 100 LS (SMALL)	Ligacip	Johnson	1. On technical offer country of origin not mentioned 2. Medical device registration not attached 3. On technical offer country of origin not mentioned	1. On technical offer country of origin not mentioned 2. Medical device registration not attached 3. On technical offer country of origin not mentioned
74	LIGA CLIP 200 LS (MEDIUM)	Ligacip	Johnson	1. On technical offer country of origin not mentioned 2. Medical device registration not attached 3. On technical offer country of origin not mentioned	1. On technical offer country of origin not mentioned 2. Medical device registration not attached 3. On technical offer country of origin not mentioned

16. M/s Safeway Systems Pakistan

Item #	Item Name	Brand Name	Manufacturer	TAC Observations	GC Observation	Remarks
2	ACT TUBE COMPATIBLE WITH MACHINE (ACTALYTE) AND HEMOCHRON	Sianco Inc, USA		Medical device registration not attached	Medical device registration provided	Accepted
23	CARDIO VASCULAR DRAPE SET	Starset	Starip Tibbi Turkey	Punjab Teaching Govt. Institutes experience not attached	Insufficient Punjab Teaching Govt. Institutes experience provided	Rejected
95	PRESSURE TRANSDUCER KIT WITH STAND AND LEAD	Bicaklar Global Turkey		Medical device registration not attached	Medical device registration provided	Accepted
160	HEART COOLING JACKET	Cardiomd Supplies Inc, Canada		Sample not provided	Sample not provided	Rejected

17. M/s Saru Traders

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
3	ADHESIVE DRESSING ROLL '4' (10CM X 10M/9.14M)	Healthicon, Fixing Roll (10cm x 10cm)	Jiangxi 3L Medical Products Group, China	1. Free sale certificate not attached 2. Punjab Teaching Govt. Institutes experience not attached	1. Invalid Free sale certificate provided 2. Insufficient Punjab Teaching Govt. Institutes experience provided	Rejected
4	ADHESIVE WOUND DRESSING 10CM X 30CM /9CM X 30CM	Healthicon, Adhesive Wound Dressing (10 x 30cm)	Jiangxi 3L Medical Products Group, China	1. Free sale certificate not attached 2. Punjab Teaching Govt. Institutes experience not attached	1. Invalid Free sale certificate provided 2. Insufficient Punjab Teaching Govt. Institutes experience provided	Rejected
18	BONE WAX - 2 5GM	CLINIWAX 2.5GR	Yucas Medical Turkey	1. Medical device registration not attached 2. Punjab Teaching Govt. Institutes experience not attached	1. Medical device registration application provided 2. Punjab Teaching Govt. Institutes experience provided	Accepted
115	SURGICAL DRAPE 10 X 14 CM/ 10 X 12 CM GYP / CANNULA DRESSING	Healthicon Inlse (10x14cm)	Jiangxi 3L Medical Products Group, China	1. Free sale certificate not attached 2. Punjab Teaching Govt. Institutes experience not attached	1. Invalid Free sale certificate provided 2. Insufficient Punjab Teaching Govt. Institutes experience provided (03 exp)	Rejected
116	SURGICAL DRAPE/INCISE DRAPE WITH ANTIMICROBIAL 45X60 CM ADULT	Healthicon Inlse (45x54cm)	Jiangxi 3L Medical Products Group, China	1. Free sale certificate not attached 2. Punjab Teaching Govt. Institutes experience not attached 3. Not according to specs (45x54cm) quoted	1. Free sale certificate not attached 2. Insufficient Punjab Teaching Govt. Institutes experience provided 3. Not according to specs (45x54cm) quoted	Rejected

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18. M/s Tahir Pharmacy

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
24	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 7FR/7.5FR	Medcomp	USA	Not good quality	End user reservation	Rejected
28	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 5.5FR	Medcomp	USA	Not good quality	End user reservation	Rejected
66	HEMODIALYSIS CATHETER DOUBLE LUMEN	Medcomp	USA	Incomplete accessories	End user reservation	Rejected

19. M/s Tanveer Enterprises

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
19	BREATHING FILTER (HME) ADULT	Emedical HME	Excellentcare Medical/AA International, China	1. Free sale certificate not attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. License to import (AA international) not attached	1. Free sale certificate attached 2. Sufficient Punjab Teaching Govt. Institutes experience attached 3. License to import (AA international) attached	Accepted
21	CANNULA NASAL FOR OXYGEN DELIVERY • ADULT	Emedical Nasal	Excellentcare Medical/AA International, China	1. Free sale certificate not attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. License to import (AA international) not attached	1. Free sale certificate attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. License to import (AA international) attached	Rejected

37	DISINFECTANT FOR INSTRUMENTS (DRAP REGISTERED)	Dermo Enzyme	Datro Healthcare / AA, Turkey	1. On Free sale certificate this product not mentioned 2. Punjab Teaching Govt Institutes experience not attached 3. License to import (AA international) not attached	1. On Free sale certificate this product not mentioned 2. Punjab Teaching Govt Institutes experience attached 3. License to import (AA international) attached	Accepted
39	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE ADULT (WITH BAG)	Disposable Breathing Circuit Em 05-0039	Excellentcare Medical/AA International, China	1. Free sale certificate not attached 2. License to import (AA international) not attached	1. Free sale certificate attached 2. License to import (AA international) not attached	Accepted
40	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE PADS (WITH BAG)	Disposable Breathing Circuit Em04-0048	Excellentcare Medical/AA International, China	1. Free sale certificate not attached 2. Sufficient Punjab Teaching Govt Institutes experience not attached 3. License to import (AA international) not attached	1. Free sale certificate attached 2. Sufficient Punjab Teaching Govt Institutes experience attached 3. License to import (AA international) attached	Accepted
45	DISPOSABLE DIGNITY SHEET (PACK OF 10)	Softcare	Hangzhou haoyue Industries Co. Ltd/Magwood Brothers, China	1. Free sale certificate not attached 2. Authority letter not attached	1. Free sale certificate attached 2. Authority letter attached	Accepted
48	DISPOSABLE FULL BODY BLANKET (ADULT)	IOB	IOB USA	1. Free sale certificate not attached 2. EC certificate not attached 3. Not compatible with machine	1. Free sale certificate not attached 2. EC certificate attached 3. Not compatible with machine	Rejected
80	NEBULIZER KITS ALL SIZES	Nebulizer Kit	Excellentcare Medical/AA International,	1. Free sale certificate not attached	1. Free sale certificate attached	Accepted

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20. M/s Universal Enterprises

Bid

Sr	1	Bid Reject of M/s Universal Enterprises	Company Name			
Remarks		1. Affidavit not proper sign and stamp 2. Invalid DSL	TAC Observations		GC Observation	No relevant document provided (NON-RESPONSIVE) Rejected.

Item #	84	OXYGENATOR MEMBRANE WITH LOW PRIMING VOLUME FDA APPROVED WITH CUSTOM PACK FOR INFANTS	Brand Name	CAPIOX	TERUMO CORPORATION	Manufactured By / Imported By	Medical device registration certificate not attached	GC Observation	Medical device registration certificate not attached	Rejected
Item #	114	SURGICAL BLADE BI CARBON STEEL ALL SIZES	Brand Name	SWANN MORTON	UK	Manufactured By / Imported By	1. On authority letter validity not mentioned 2. Free sale certificate not attached 3. Sample not provided	TAC Observations	1. Valid authority letter attached 2. Invalid Free sale certificate attached 3. Sample not provided	Rejected

21. M/s Vertex Medical (Pvt) Ltd.

Item #	6	ANTI GRADE CARDIOPLEGIA CANNULA FOR PEADS (18G, 16G, 14G) without vent line	Brand Name	Live Nova Sohn	Italy	Manufactured By / Imported By	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LiveNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	TAC Observations	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LiveNova issued to M/s Vertex Medical 2. DRAP registration not issued to Vertex Medical while issued to another firm	No relevant documents provided Rejected
Item #	7	ANTI GRADE CARDIOPLEGIA CANNULA WITH VENT LINE ADULT	Brand Name	Live Nova Sohn	Italy	Manufactured By / Imported By	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LiveNova issued to M/s Vertex Medical 2. DRAP registration not issued to Vertex Medical	TAC Observations	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LiveNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	No relevant documents provided Rejected

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20	BREATHING FILTER (HME) PEADS	Drägerwerk, Twinstar, Germany	China	Invalid EC certificate attached	Invalid EC certificate attached	Rejected
21	CANNULA NASAL FOR OXYGEN DELIVERY - ADULT	Drägerwerk, Germany	China	Invalid EC certificate attached	Invalid EC certificate attached	Rejected
22	CARDIOPLEGIA DELIVERY SYSTEM 1:4 & 1:8 Ratio (According to FIC Diagram)	Liva Nova Sorin	Italy	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Sample not provided	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Sample not provided	No relevant documents provided Rejected
39	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE ADULT (WITH BAG)	Drägerwerk, Venstar, Germany	China	Invalid EC certificate attached	Invalid EC certificate attached	Accepted
40	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE PEADS (WITH BAG)	Drägerwerk, Venstar, Germany	China	Invalid EC certificate attached	Invalid EC certificate attached	Rejected
56	FACE MASK NO 1,2,3 (ONE SET) (SILICON)	Drägerwerk, Germany	Taiwan	Invalid EC certificate attached	Invalid EC certificate attached	Accepted
64	HEMO CONCENTRATOR SET WITHOUT SILICON BOOT LINE 150 CM AND STAND (HEMO FILTER) ADULT	Liva Nova Sorin	Italy	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Invalid Free sale certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Invalid Free sale certificate attached	No relevant documents provided Rejected

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66	HEMO FILTER PEADS WITHOUT SILICON BOOT LINE 150CM & STAND	Liva Nova Sohn Germany	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Invalid Free sale certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Invalid Free sale certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Invalid Free sale certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Invalid Free sale certificate attached	Accepted
65	LV VENT ADULT WITH STYLET ALL SIZES	Liva Nova Sohn May	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Need codes of registered products from DRAP.	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Invalid EC certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Invalid EC certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Invalid EC certificate attached	Rejected
75	LV VENT ADULT WITH STYLET ALL SIZES	Liva Nova Sohn May	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Need codes of registered products from DRAP.	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Invalid EC certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Invalid EC certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm Invalid EC certificate attached	Rejected
82	OXYGEN MASK ALL SIZES	Dragwerk, Germany	China	Invalid EC certificate attached	Invalid EC certificate attached	Invalid EC certificate attached	Invalid EC certificate attached	Rejected
90	PERICARDIAL SUMP WITH CONNECTOR FOR ADULTS	Liva Nova Sohn May	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Invalid Free sale certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Medical device registration not attached 4. Invalid Free sale certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Medical device registration not attached 4. Invalid Free sale certificate attached	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm 3. Medical device registration not attached 4. Invalid Free sale certificate attached	Accepted
103	SODA LIME 4 5/5 LTR	Dragwerk, Germany	Germany	Invalid EC certificate attached	Invalid EC certificate attached	Invalid EC certificate attached	Invalid EC certificate attached	Accepted

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125	VENOUS CANNULA - TWO STAGE (32 x 40) FR APPROVED BY FDA / CE	Liva Nova Sorin	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	No relevant documents provided. Rejected
126	VENOUS CANNULA - TWO STAGE (36 x 46) FR APPROVED BY FDA / CE	Liva Nova Sorin	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	No relevant documents provided. Rejected
127	VENOUS CANNULA - TWO STAGE (36 X 50) FR APPROVED BY FDA / CE	Liva Nova Sorin	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	No relevant documents provided. Rejected
131	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) PEADS APPROVED BY FDA (18, 20, 22, 24, 26 FR)	Liva Nova Sorin	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical 2. DRAP registration not issued to M/s Vertex Medical while issued to another firm	Deficient letter of Medical device registration provided. Need codes of registered products from DRAP.
132	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) ADULT	Liva Nova Sorin	May	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical	1. DRAP registration issued to M/s Pharma Consultant while on authority letter from LivaNova issued to M/s Vertex Medical	Deficient letter of Medical device registration provided. Need codes of registered

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M/S Safeway System

Sr.	Description	Firm Grievance	GC Observation	Decision
1	Grievance Against M/S Flowtronik	<p>Firm claims that M/S Flowtronik does not offer all sizes for item No 131 as demanded in technical offer</p> <p>Firm claims that M/S Flowtronik quoted the same brand TPRI for item No 72 or M/S Flowtronik quoted different serial number</p>	<p>M/S Flowtronik offered two sizes of single stage venous cannula that is 23,-26 F</p> <p>No other company has quoted TPRI brand for item no 72 (isolator with loop)</p>	<p>Grievance accepted and Product (single stage venous cannula all sizes ready) of M/S Flowtronik has been technically rejected because on technical offer size 18 F was not mentioned along 20-26 F.</p> <p>Grievance Rejected</p>

M/S Alliance Medical

Sr.	Description	Firm Grievance	GC Observation	Decision
1	Grievance Against M/S Verium	<p>Firm Claims that M/S Verium do not have Medical Device Registration for item no 95 (Pressure Transducer kit)</p>	<p>M/S Verium do not have Medical device registration certificate</p>	<p>Grievance accepted and Product (Pressure Transducer kit) of M/S Verium has been technically rejected</p>

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Sr.	Description	Firm Grievance	GC Observation	Decision
1	Grievance Against M/S Tahir Pharmacy	<ol style="list-style-type: none"> 1. Firm claims that M/S Tahir pharmacy has provided FSL of Taiwan ROC for item # 28 (Chest Drainage Bottle) instead of Central People Government Ministry of Health, China according to SRO 526 (I) / 2021 of DRAP, products originating from Taiwan are not eligible to be registered under DRAP - DRAP has rejected the product based on policy guidelines on Taiwan sent by Ministry of Foreign Affairs. 2. Firm claims that according to Ministry of Foreign Affairs Pakistan "One China Policy" Taiwan is part of China & no document stating word Republic of China should be considered. Neither any product trade from Taiwan 	Product (Chest Drainage bottle) has been rejected due to EC certification (Invalid) of Taiwan instead of China as stated in SRO 526 (I) / 2021 of DRAP	Grievance accepted and Product (Chest Drainage Bottle) of M/S Tahir Pharmacy has been technically rejected

M/S Friends Enterprises

Sr.	Description	Firm Grievance	GC Observation	Decision
1	Grievance Against M/S All Medical Store	The firm claims that M/S AMS do not have cardiac Institute/Punjab teaching experiences for item No. 28 (Chest drainage bottle)	M/S AMS have insufficient cardiac Institute/Punjab teaching experiences for item No. 28 (Chest drainage bottle)	Grievance accepted and Product (Chest Drainage Bottle) of M/S All Medical Store has been technically rejected
	Grievance Against M/S Tahir Pharmacy	The firm claims that M/S Tahir pharmacy never have MDR for item No. 28 Urinix (Chest drainage bottle)	Firm has applied for MDR	Grievance accepted and Product (Chest Drainage Bottle) of M/S Tahir pharmacy has been technically rejected
	Grievance Against M/S Zainbun	The firm claims that the firm quoted brand Mdr clips never have Punjab teaching experience	M/S Zainbun have relevant experience	Grievance rejected

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M/S Flowtronix System

	<p>Grievance Against M/S Anax</p>	<ol style="list-style-type: none"> The firm claims that the firm has quoted for items No. 48 (Full body blinker) as underbody blinker but instructional requirement is full body blinker M/s Anax has withdrawn their export to Pakistan. Fresh B/L/GD from importer should be required showing recent import of stock. 	<ol style="list-style-type: none"> The firm has quoted underbody blinker instead of full body blinker M/s Anax has provided 	<ol style="list-style-type: none"> Grievance accepted and product Disposable full body blinker of M/S Anax has been technically rejected Grievance rejected
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<p>Sr. 1</p>	<p>Grievance Against M/S Saway System</p>	<ol style="list-style-type: none"> Firm claims that M/S Saway do not have Punjab Govt. Experience for item No. 10 (Aortic cannula with connector), 109 (Sucker nozzle adult), 125 (Venous cannula two stage 36/40), 126 (Venous cannula two stage 36/46), 127 (Venous cannula two stage 36/50), 128 (Venous cannula two stage 36/51), 131 (Venous cannula single stage (Venus cannula single stage pads), 132 (Venous cannula single stage adult), 105 (Stab line) They do not have PSL and FDA certificates for stab line. They do not have FSC, ECC and ISO certification and Govt experience and company website for item no. 161 (Suture guide). Firm claims that items No. 10 (Aortic cannula with connector), 109 (Sucker nozzle adult), 110 (Sucker nozzle Peads), 125 (Venous cannula two stage 32/40), 126 (Venous cannula two stage 32/40), 126 (Venous cannula two stage 36/46), 127 (Venous cannula two stage 36/51), 131 (Venous cannula single stage pads), 132 (Venous cannula single stage pads), 132 (Venous cannula single stage adult), 105 (Stab line) 	<p>Relevant documents has been provided</p>	<p>Grievance rejected</p>
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	<p>M/S cardiac care have DRAP registration for Aortic punch</p>	<p>Firm claims that M/S cardiac care do not have DRAP registration for Aortic punch</p>	<p>Grievance Against M/S cardiac care</p>
	<p>Grievance rejected</p>	<p>canula single stage adult), 105 (5cc line) quoted by M/S safety system are made by Kewel using China the Cardiomex Canada is not original manufacturer for these products. The manufacturer address must be mentioned on the label and country of origin certificate must be provided. Country of origin must be mentioned on technical bid. Original ED copy should be provided to confirm their import from China or Dubai</p>	

M/S Ibrahim Enterprises

Sr.	Description	Firm Grievance	IQC Observation	Decision
1	<p>Grievance Against M/S Al Medical store</p>	<p>1. The firm claims that M/S AMS don't have FSL and EC certificates by name and size for item No. 3 & 4 (adhesive fixing roll, adhesive wound dressing)</p> <p>2. The firm claims that AMS don't have FSL and EC certificates for item No. 19 & 20 (Breathing filter HMF Adult, Breathing filter HMF Paeds)</p>	<p>1. AMS have FSL and EC certificates by name and size for item No. 3 & 4</p> <p>2. AMS have FSL and EC certificates for item No. 19 while item no. 20 is already technically rejected</p>	<p>Grievance rejected</p>
2	<p>Grievance Against M/S Zainab</p>	<p>1. Firms claims that M/S Zainab don't have FSL, EC certificates and Punjab teaching experience for item No. 19 & 20 (Breathing filter HMF Adult, Breathing filter HMF Paeds)</p> <p>2. Firm don't have Medical device manufacturing license, Authority letter, EC, FSL and brand name not mentioned on technical offer as well as sample for item no 41, 42, 102 (Disposable female caps, Disposable male caps and shoe cover)</p>	<p>1. M/S Zainab have FSL and relevant teaching experience against item No. 15 and 20.</p> <p>2. The firm have FSL and EC for item No 41 & 42 and EC for item No. 102</p>	<p>1. Grievance rejected for item No 19 & 20</p> <p>2. Grievance rejected</p>

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3	Grievance Against M/S Ndoor International	Firm claims that M/S Ndoor don't have FSL, EC certificates and Punjab reacting experience for item No. 19 & 20 (Breathing filter HME Adult, Breathing filter HME Paeds)	M/S Ndoor International have FSL, EC certificates and Punjab reacting experience for item No. 19 & 20	Grievance rejected
4	Grievance Against M/S M. Yousaf & Company	Firm don't have Medical device manufacturing license, authority letter, EC, FSL and brand name not mentioned on technical offer as well as sample for item no 41, 102 (Disposable female caps and shoe cover)	The firm have invalid authority letter and no manufacturing license certificate for item No 41 & 102 M. Yousaf has been technically rejected	Grievance accepted and item No 41 & 102 (Disposable female caps & shoe cover) of M/S M. Yousaf has been technically rejected
5	Grievance Against M/S Clinical life	Firm don't have Medical device manufacturing license, Authority letter, EC, FSL and brand name not mentioned on technical offer as well as sample for item no 41 (Disposable female caps)	The firm have FSL and EC for item No. 41	Grievance rejected
6	Grievance Against M/S Ishaq Ali Haq	Firm don't have Medical device manufacturing license, Authority letter, EC, FSL and brand name not mentioned on technical offer as well as sample for item no 41 (Disposable female caps)	Manufacturer name not mentioned on Grievance accepted and item no 41 (Disposable female caps) of M/S Ishaq Ali Haq has been technically rejected	Grievance accepted and item no 41 (Disposable female caps) of M/S Ishaq Ali Haq has been technically rejected
7	Grievance Against M/S Anax associates	Firm claims that M/S Anax associates quoted brands as Medpro China never has been imported from M/S Medpro China. They don't have FSL and EC. Product being manufactured from Medpro Pakistan are being supplied	The M/S Anax associates have FSL and EC of Medpro China	Grievance rejected
8	Grievance Against M/S Hakimsons	M/S Hakimsons is not authorized importer/distributor of M/S Avastor Brazil	Authority letter from manufacturer from Avastor Brazil to Hakimsons provided	Grievance rejected

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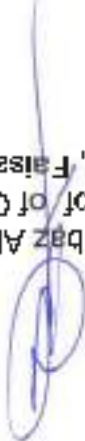
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Sr.	Description	Firm Grievance	GC Observation	Decision
1	Grievance Against M/S Vertex medical	Firm Claims that M/S Vertex are not registered by QRAF on the name of M/S Vertex. According to the rules the quoting firm must provide MDR by their name.	M/S Vertex has already been rejected due to QRAF registration not in the name of M/S Vertex.	Grievance accepted
2	Grievance Against M/S Vertzon	Firm Claims that Pressure Transducer Kit quoted by M/S Vertzon do not have Medical Device Registration	M/S Vertzon do not have Medical device registration certificate	Grievance accepted and Product (Pressure Transducer Kit) of M/S Vertzon has been technically rejected


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