

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

A meeting of Grievance Committee for Drug Medicine was held on 28.07.2020 at 10:00AM in the Office of the Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.

DRUG MEDICINE

1. M/s Wilshire Laboratories (Pvt) Ltd.,

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	DML going to Expire on 21.07.2020 Bank Statement not attached NTN Certificate not attached	Acknowledgement from DRAP for renewal of DML attached Bank Statement attached NTN Certificate attached	Accepted

2. M/s Popular International (Pvt) Ltd.,

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Bank Statement less than 5.0 million DSL is going to expire on 23.07.2020	Bank Statement attached Application receipt from DQCB attached Renewal Challan Form attached	Accepted

3. M/s Grace Pharma

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	DML not attached while DSL attached, DML need for manufacturing not DSL Address mentioned on DSL doesn't match with address on FBR site. Bank statement not attached	DML is not compulsory for quoted items Address on DSL and FBR Site are same Bank statement attached	Accepted

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 - Middle right: *Handwritten signature*
 - Bottom left: *Handwritten signature*
 - Bottom right: *Handwritten signature*

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Address mentioned on License to Import and DSL doesn't match with address on FBR site. Bank statement not attached	Address on license to Import and DSL are same on FBR Site Bank statement attached	Accepted

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Bank statement less than 5.0 million Address mentioned on DSL doesn't match with address mentioned on company's covering letter	Bank statement attached The firm provided the affidavit confirming that address mentioned on DSL and Covering letter both belongs to Hakimsons. While the printing of letterhead was delayed due to COVID-19.	Accepted

6. M/s Wimits Pharmaceuticals (Pvt) Ltd.,			
Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Bank statement not attached	Bank statement provided	Accepted

7. M/s Medi-Serv International			
Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Bank statement less than 5.0 million	Bank statement attached with balance amount 707468/-, Turnover 19874876/-	Accepted


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8. M/s Hiranis Pharmaceuticals

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Bank statement not attached	Bank statement attached with balance amount 966505/-, Turnover 52000582/-	Accepted

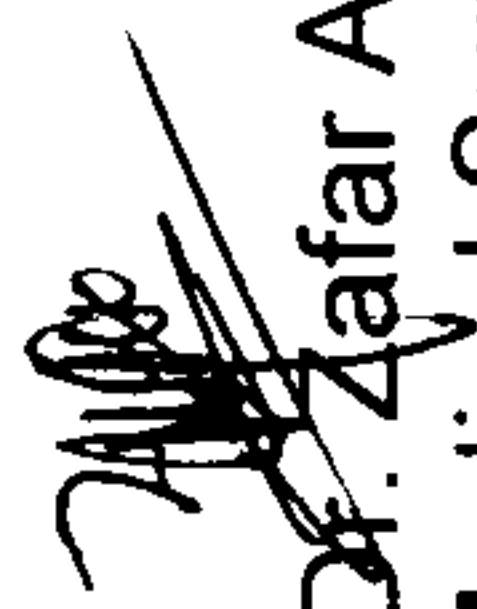

 Ms. Ayesha Sultana,
 Pharmacist,
 FIC, Faisalabad.


 Mrs. Iqra Munir,
 Pharmacist,
 FIC, Faisalabad.


 Mr. Touqeer,
 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.