



FAISALABAD INSTITUTE OF CARDIOLOGY, FAISALABAD.

No.

/GC/FIC/FSD

Dated:

MINUTES OF MEETING OF THE GRIEVANCE REDRESSAL COMMITTEE HELD ON 05.06.2023 AT 10:00AM TO REDRESS THE GRIEVANCE APPLICATIONS OF THE FIRMS FOR THE PROCUREMENT OF CARDIAC SURGICAL DISPOSABLES FOR THE YEAR 2023-

24

A meeting of the Grievance Redressal Committee was held on 05.06.2023 at 10:00AM in Conference Room, Faisalabad Institute of Cardiology, Faisalabad to address the grievances of the applicants, as per Rule 67 of Punjab Procurement Rules, 2014 (Amended), for Procurement of Cardiac Surgical Disposable for the financial year 2023-24.

Following members of Grievance Redressal Committee attended the meeting:

Sr.	Participants	
1	Prof. Dr. Shahbaz Ahmed Khilji	Prof. of Cardiac Surgery Chairman/Convenor
2	Dr. Magbool Ahmed	Principal Medical Officer Member
3	Dr. Rehan Riaz	Assistant Prof. of Cardiology Member
4	Engr. Sharaz Ali	Bio Medical Engineer Member
5	Mrs. Iqra Munir	Hospital Pharmacist Member

The Chair welcomed all the participants and briefed about agenda of meeting i.e. Grievance Redressal of firms for the Procurement of Cardiac Surgical Disposables, FY 2023-24. The grievances of firms and decisions of Grievance Redressal Committee are as follows:

Sr.	Company	Item #	Item Name	Brand Name	Manufactured By / Imported By	Remarks	GC Observation	Decision
1.	M/s 3M Surgical	16	BONE WAX - 2.5GM	Brasutire	Brazil	1. Authority letter not notarized from country of origin 2. Free sale certificate not attached 3. EC certificate not attached	EC certificate not attached	Rejected

2.	M/s 3M Surgical	41	DACRON PATCH	Vup Medical	Czech Republic	1. Free sale certificate not attached 2. EC certificate not attached 3. Medical device registration not attached 4. Punjab Teaching Govt. Institutes experience not attached 5. Sample not provided	1. Medical device registration not attached 2. Punjab Teaching Govt. Institutes experience not attached 3. Sample not provided	Rejected
3.	M/s 3M Surgical	42	DACRON VASCULAR TUBE GRAFT PRE COLLAGENIZED SIZE 22, 24, 26, 28, 30 FDA APPROVED /CE	Vup Medical	Czech Republic	1. Free sale certificate not attached 2. EC certificate not attached 3. Punjab Teaching Govt. Institutes experience not attached 4. Medical device registration not attached	1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration not attached	Rejected
4.	M/s 3M Surgical	117	POLYAMIDE/NON-WOVEN FABRIC CARDIAC TAPE	Brasature	Brazil	1. Free sale certificate not attached 2. EC certificate not attached	1. EC certificate not attached	Rejected
5.	M/s Alliance Medical	22	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 5.5FR	Biosensors	Singapore	Name of manufacturer on Medical device registration M/s Shanghai International Holding Germany while on technical offer Bio Sensor Singapore	Name of manufacturer on Medical device registration M/s Shanghai International Holding Germany while on technical offer Bio Sensor Singapore	Keep Pending
6.	M/s Alliance Medical	23	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 7FR/7.5FR	Biosensors	Singapore	Name of manufacturer on Medical device registration M/s Shanghai International Holding Germany while on technical offer Bio Sensor Singapore	Name of manufacturer on Medical device registration M/s Shanghai International Holding Germany while on technical offer Bio Sensor Singapore	Keep Pending
7.	M/s Alliance Medical	24	CENTRAL VENOUS CATHORIZATION SET SINGLE LUMEN 7FR	Biosensors	Singapore	Name of manufacturer on Medical device registration M/s Shanghai International Holding Germany while on technical offer Bio Sensor Singapore	Name of manufacturer on Medical device registration M/s Shanghai International Holding Germany while on technical offer Bio Sensor Singapore	Keep Pending

8.	M/s Alliance Medical	60	EMBOLECTOMY CATHETER ALL SIZES	Biosensors	Singapore	Medical device registration M/s Shanghai International Holding Germany while on technical offer Bio Sensor Singapore	Relevant Documents provided	Accepted
9.	M/s Alliance Medical	122	PRESSURE TRANSDUCER FOR HEART LUNG MACHINE COMPATIBLE WITH TERUMO MACHINE OR EQUIVALENT	Shunmei Medical	China	1. Not compatible with machine 2. Sufficient Punjab Teaching Govt. Institutes experience not attached	1. End User Reservation Teaching Govt. Institutes experience not attached	Rejected
10.	M/s Alliance Medical	123	PRESSURE TRANSDUCER KIT (COMPATIBLE WITH MONITOR)	Shunmei Medical	China	1. Not compatible with machine 2. Sufficient Punjab Teaching Govt. Institutes experience not attached	1. End User Reservation Teaching Govt. Institutes experience not attached	Rejected
11.	M/s Anax Associates Pvt. Ltd.	38	CHLOROHEXIDINE GLUCONATE (2% W/W) IV DRESSING 8.5CM*11.5CM	Teqaderm CHG	3M USA	Authority letter from 3M USA/Germany to 3M Pakistan not attached	Relevant Documents provided	Accepted
12.	M/s Anax Associates Pvt. Ltd.	56	DISPOSABLE FULL BODY BLANKET (ADULT)	Underbody Blankit 3M	USA/Germany	1. Free sale certificate not attached 2. EC certificate not attached 3. Authority letter from 3M USA/Germany to 3M Pakistan not attached	Relevant Documents Provided	Accepted
13.	M/s Anax Associates Pvt. Ltd.	57	DISPOSABLE FULL BODY BLANKET (PEADS)	Full Body Blankit 3M	USA/Germany	1. Free sale certificate not attached 2. EC certificate not attached 3. Authority letter from 3M USA/Germany to 3M Pakistan not attached	Relevant Documents Provided	Accepted

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14.	M/s Anax Associates Pvt. Ltd.	73	HAND DISINFECTANT - 1000 ML CONTAIN 2-PROPANOL; 1-PROPANOL; MECETRONIUM ETHYL SULFATE; MYRISTYL ALCOHOL; GLYCEROL; FRAGRANCE; PURIFIED WATER	Sterillum	Bode, Germany	1. License to import from M/s Angel Enterprises not attached 2. Invalid Free sale certificate attached	Relevant Documents provided	Accepted
15.	M/s Anax Associates Pvt. Ltd.	75	HAND DISINFECTANT: CHLORHEXIDINE GLUCONATE 1%, ETHYL ALCOHOL 61% WW 500ML	Avagard	3M, USA	1. Free sale certificate not attached 2. EC certificate not attached 3. Authority letter from 3M USA/Germany to 3M Pakistan not attached	Relevant Documents provided	Accepted
16.	M/s Anax Associates Pvt. Ltd.	147	SURGICAL DRAPE/INCISE DRAPE WITH ANTIMICROBIAL 45X60 CM ADULT	Ioban	3M Germany	1. Name of Manufacturer on MDR 3M USA while on technical offer 3m Germany 2. Authority letter from 3M USA/Germany to 3M Pakistan not attached	Relevant document provided	Accepted
17.	M/s Azeem Enterprises	---	Bid Rejected	---	---	Invalid DSL attached	Valid DSL attached	Bid Accepted
18.	M/s Azeem Enterprises	45	DISINFECTANT FOR INSTRUMENTS (DRAP REGISTERED)	Perfektan Extra	Dr. Sehnmacher GmPH, Germany	1. Punjab Teaching Govt. Institutes experience not attached 2. Authority letter from M/s Dr. Sehnmacher to M/s Humayun Dental not attached 3. Medical device registration not attached	1. Insufficient Punjab Teaching Govt. Institutes experience attached 2. Medical device registration not attached	Rejected

19.	M/s Azeem Enterprises	66	ENVIRONMENTAL DISINFECTANT Contains Feracetic Acid more than 750 mg/l or Equivalent (1 kg/Pkt)	Ultrazol Active	Germany GmPH, Dr. Sehuncher	1. Punjab Teaching Govt. Institutes experience not attached 2. Authority letter from M/s Dr. Sehuncher to M/s Humayun Dental not attached 3. Medical device registration not provided	Relevant document provided	Accepted
20.	M/s Azeem Enterprises	74	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED)		Germany GmPH, Dr. Sehuncher	1. Punjab Teaching Govt. Institutes experience not attached 2. Authority letter from M/s Dr. Sehuncher to M/s Humayun Dental not attached 3. Medical device registration not attached 4. Sample not provided 5. Brand name not mentioned on technical offer	1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration not attached 3. Sample not provided 4. Brand name not mentioned on technical offer	Rejected
21.	M/s Azeem Enterprises	150	SURFACE DISINFECTANT 5Ltr (DRAP REGISTERED)	Biguanid Flache N	Germany GmPH, Dr. Sehuncher	1. Punjab Teaching Govt. Institutes experience not attached 2. Authority letter from M/s Dr. Sehuncher to M/s Humayun Dental not attached 3. Medical device registration not attached	1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration not attached	Rejected
22.	M/s Flowtronix System	7	ANTI GRADE CARDIOPLEGIA CANNULA FOR PEADS (18G, 16G, 14G) WITHOUT VENT LINE	Andacor	Belgium	1. Invalid Free sale certificate attached 2. Medical device registration not attached	Valid Free sale certificate attached	Accepted
23.	M/s Flowtronix System	8	ANTI GRADE CARDIOPLEGIA CANNULA FOR ADULT WITH VENT LINE	Andacor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted

24.	M/s Flowtronix System	10	Andacor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted
25.	M/s Flowtronix System	11	Andacor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted
26.	M/s Flowtronix System	36	Andacor	Belgium	1. Invalid Free sale certificate attached 2. Not user friendly	End User Reservation	Rejected
27.	M/s Flowtronix System	91	TPRI	CHINA	1. Name of product not mentioned on free sale certificate 2. Name of product not mentioned on EC certificate	Relevant document provided	Accepted
28.	M/s Flowtronix System	95	Andacor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted
29.	M/s Flowtronix System	96	Andacor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted
30.	M/s Flowtronix System	97	TPRI	CHINA	1. Name of product not mentioned on free sale certificate 2. Name of product not mentioned on EC certificate	Relevant document provided	Accepted
31.	M/s Flowtronix System	111	Surge Medical	USA	1. Name of manufacturer on Medical device registration M/s Med Michigan USA while on technical offer M/s Surge Medical 2. Not user friendly	1. Name of manufacturer on M/s Med Michigan USA while on technical offer M/s Surge Medical 2. End User Reservation	Rejected

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 A circled '3' with an arrow pointing to the 'Status' column.
 A circled 'A' with an arrow pointing to the 'Status' column.

32.	M/s Flowtronix System	119	PERICARDIAL SUMP WITH CONNECTOR (ADULT)	Andocor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted
33.	M/s Flowtronix System	120	PERICARDIAL SUMP WITH CONNECTOR (PEADS)	Andocor	Belgium	1. Invalid Free sale certificate attached 2. Sample not provided 3. Sufficient Punjab Teaching Govt. Institutes experience not attached	1. Sample not provided 2. Sufficient Punjab Teaching Govt. Institutes experience not attached	Rejected
34.	M/s Flowtronix System	127	PTFE PATCH (0.1mm/0.4mm))	BARD	USA	Sample not provided	Sample not provided	Rejected
35.	M/s Flowtronix System	139	SUCKER NOZZLE ADULT	Andocor	Belgium	1. Free sale certificate not attached 2. Not user friendly	End User Reservation	Rejected
36.	M/s Flowtronix System	140	SUCKER NOZZLE PEADS	Andocor	Belgium	1. Free sale certificate not attached 2. Sample not provided 3. Sufficient Punjab Teaching Govt. Institutes experience not attached	1. Sample not provided 2. Sufficient Punjab Teaching Govt. Institutes experience not attached	Rejected
37.	M/s Flowtronix System	143	STRAIGHT CONNECTORS (WITH LUER LOCK) ALL SIZES (3/8X1/4, 1/4X1/4, 1/2X1/2)	TPRI	CHINA	1. Free sale certificate not attached 2. EC certificate not attached	Relevant document provided	Accepted
38.	M/s Flowtronix System	144	STRAIGHT CONNECTORS (WITHOUT LUER LOCK) ALL SIZES (3/8X1/2, 3/8X3/8, 3/8X1/4, 1/4X1/4, 1/2X1/2)	TPRI	CHINA	1. Free sale certificate not attached 2. EC certificate not attached	Relevant document provided	Accepted

39.	M/s Flowtronix System	149	SUTURE GUIDE	Med. Europe S.R.L	Italy	1. Punjab Teaching Govt. Institutes experience not attached 2. Invalid EC attached 3. Free sale certificate not attached 4. Not user friendly	1. Punjab Teaching Govt. Institutes experience not attached 2. Invalid EC attached 3. Free sale certificate not attached 4. Not user friendly	Rejected
40.	M/s Flowtronix System	152	TUBING ORGANIZER / STAB LINE	IBC	USA	Sample not provided	Sample not provided	Rejected
41.	M/s Flowtronix System	157	VENOUS CANNULA TWO STEGE 32 X 40 APPROVED BY FDA / CE	Andacor	Belgium	1. Invalid Free sale certificate attached 2. Not user friendly	End User Reservation	Rejected
42.	M/s Flowtronix System	158	VENOUS CANNULA - TWO STAGE (36 X 46) FR APPROVED BY FDA / CE	Andacor	Belgium	1. Invalid Free sale certificate attached 2. Not user friendly	End User Reservation	Rejected
43.	M/s Flowtronix System	159	VENOUS CANNULA - TWO STAGE (36 X 50) FR APPROVED BY FDA / CE	Andacor	Belgium	1. Invalid Free sale certificate attached 2. Not user friendly	End User Reservation	Rejected
44.	M/s Flowtronix System	161	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, METAL TIP, CURVED) PEADS, APPROVED BY FDA/CE	Andacor	Belgium	1. Sample not provided 2. Medical device registration not attached 3. Invalid Free sale certificate attached	Sample not provided	Rejected
45.	M/s Flowtronix System	163	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) ADULT APPROVED BY FDA/CE	Andacor	Belgium	1. Invalid Free sale certificate attached 2. Not user friendly	End User Reservation	Rejected

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46.	M/s Flowtronix System	164	Andocor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted
47.	M/s Flowtronix System	165	Andocor	Belgium	1. Medical device registration not attached 2. Free sale certificate not attached	Relevant document provided	Accepted
48.	M/s Flowtronix System	167	TPRI	CHINA	1. Name of product not mentioned on free sale certificate 2. EC certificate not attached	Relevant document provided	Accepted
49.	M/s Flowtronix System	168	TPRI	CHINA	1. Name of product not mentioned on free sale certificate 2. EC certificate not attached 3. Sample not provided	Relevant document provided	Accepted
50.	M/s Flowtronix System	171	Andocor	Belgium	Invalid Free sale certificate attached	Valid Free sale certificate attached	Accepted

VENOUS CANNULA
SINGLE STAGE ALL
SIZES (WIRE
REINFORCED,
STRAIGHT) PEADS
APPROVED BY
FDA/CE (18, 20, 22,
24, 26 FR)

VESSEL TIP

Y CONNECTOR
(WITH LUER LOCK)
ALL SIZES (3/8* 3/8 *
3/8, 3/8 * 3/8 * 1/4,
3/8 * 3/8/ * 1/2, 3/8 *
1/4 * 1/4, 1/4 * 1/4 *
1/4),

Y CONNECTOR
(WITHOUT LUER
LOCK) ALL SIZES
(3/8* 3/8 * 3/8, 3/8 *
3/8 * 1/4, 3/8 * 3/8/
1/2, 3/8 * 1/4 * 1/4, 1/
4 * 1/4 * 1/4)

RETROGRADE
CORONARY
PERFUSION
CANNULA
APPROVED BY FDA
/ CE

Accepted	Relevant Documents Provided	<p>1. Name of manufacturer on Medical device registration M/s Arrow International while on technical offer M/s Teleflex USA 2. Name of manufacturer on EC Certificate M/s Arrow International while on technical offer M/s Teleflex USA 3. Name of manufacturer on authority letter is M/s Teleflex Ireland while on technical offer M/s Teleflex USA 4. Name of manufacturer on Free Sale Certificate M/s Arrow International while on technical offer M/s Teleflex USA 5. Authority letter from M/s UDL to M/s Friends Enterprises not attached</p>	Teleflex, USA	Arrow	ARTERIAL LINE KIT 22 GAUGE WITH GUIDE WIRE, ARTERIAL CATHETER NEEDLE	15	M/s Friends Enterprises	51.
Kept Pending	Relevant Documents Provided	<p>1. Name of manufacturer on authority letter is M/s Teleflex Ireland while on technical offer M/s Teleflex USA 2. Name of manufacturer on Medical device registration M/s Arrow International while on technical offer M/s Teleflex USA 3. Authority letter from M/s UDL to M/s Friends Enterprises not attached 4. Name of manufacturer on Free Sale Certificate M/s Arrow International while on technical offer M/s Teleflex USA 5. Name of manufacturer on EC Certificate M/s Arrow International while on technical offer M/s Teleflex USA</p>	Teleflex, USA	Arrow	CENTRAL VENOUS CATHORIZATION SET SINGLE LUMEN 7FR	24	M/s Friends Enterprises	52.

53.	M/s Friends Enterprises	27	CHEST DRAINAGE BOTTLE (3- Chamber for open heart surgery)	PleurEvac	Teleflex, USA	1. Name of manufacturer on authority letter is M/s Teleflex Ireland while on technical offer M/s Teleflex USA 2. Name of product not mentioned on EC certificate 3. Invalid Medical device registration attached 4. Free sale certificate not attached 5. Authority letter from M/s UDL to M/s Friends Enterprises not attached	Accepted	Relevant Documents Provided
54.	M/s Friends Enterprises	74	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED)	Hi-Clean	ATCO Laboratories LTD, Pakistan	1. Sufficient Punjab Teaching Govt. Institutes experience not attached 2. Authority letter from M/s Medinostic to M/s Atco not attached	Accepted	Relevant Documents Provided
55.	M/s Friends Enterprises	145	SURGICAL BLADE ALL SIZES	FEATHER	JAPAN	Invalid Free sale certificate attached	Accepted	Valid Free sale certificate attached
56.	M/s Hope Enterprises	21	CARDIO VASCULAR DRAPE SET	Reinforced Surgical Gowns	YADU MEDICAL, China	1. Authority letter from Unipron Healthcare to M/s Hope Enterprises not attached 2. Length and Width of the transparent Drape small / not according to specs 3. License to import of Uniprom healthcare not attached 4. Punjab Teaching Govt. Institutes experience not attached 5. Name of Manufacturer on china while on EC certificate Henan Yadu China	Rejected	1. End Use Reservation 2. Punjab Teaching Govt. Institutes experience not attached

57.	M/s Hope Enterprises	DISINFECTANT FOR (DRAP REGISTERED)	Virusolve+ED S	Amity International-UK	<p>1. Not user friendly</p> <p>2. Medical device registration not attached</p> <p>3. Free sale certificate not attached</p> <p>4. Authority letter not attached</p>	<p>1. End User Reservation</p> <p>2. Medical device registration not attached</p> <p>3. Free sale certificate not attached</p>	Rejected
58.	M/s Hope Enterprises	REINFORCED SURGEON GOWN (FRONT & ARMS) ALL SIZES	Reinforced Surgical Gowns	YADU MEDICAL, China	<p>1. Authority letter from Unipron Healthcare to M/s Hope Enterprises not attached</p> <p>2. Punjab Teaching Govt. Institutes experience not attached</p> <p>3. Name of Manufacturer on technical offer Yadu Medical china while on Free Sale Certificate Henan Yadu China</p> <p>4. Name of Manufacturer on Technical offer Yadu Medical china while on EC certificate Henan Yadu China</p> <p>5. Name of Manufacturer on Technical Offer Yadu Medical china while on Authority letter Henan Yadu China</p>	<p>Punjab Teaching Govt. Institutes experience not attached</p>	Rejected
59.	M/s HusnainPharma	ABSORBABLE HEMOSTAT (OXIDIZED REGENERATED CELLULOSE) 5X35CM	Oxcel	BetatechMedika 1, Turkey	<p>1. Medical device registration not attached</p> <p>2. Invalid authority letter attached</p> <p>3. Punjab Teaching Govt. Institutes experience not attached</p> <p>4. License to import of M/s KS Agencies not attached</p>	<p>Medical device registration not attached</p>	Rejected
60.	M/s HusnainPharma	ADHESIVE DRESSING ROLL 4" (10CM X 10M/9.14M)	Soffix Stretch	Pikdars p.A, Itlay	<p>1. Name of product not mentioned on EC certificate</p> <p>2. Sufficient Punjab Teaching Govt. Institutes experience not attached</p> <p>3. Free sale certificate not attached</p>	<p>Relevant Documents provided</p>	Accepted

61.	M/s HusnainPharma	ADHESIVE WOUND DRESSING 10CM x 30CM /09CM x 30CM	Softix Med	PikdareS, p,A, Itlay	1. Sufficient Punjab Teaching Govt. Institutes experience not attached 2. Free sale certificate not attached	Relevant Documents provided	Accepted
62.	M/s HusnainPharma	CHEST DRAINAGE BOTTLE (3- Chamber for open heart surgery)	RedaxDrente ch	RedaxS, p,A, Itlay	1. Sample not provided 2. License to import of M/s MEDCO Healthcare not attached	1. Sample provided (Not User Friendly)	Rejected
63.	M/s HusnainPharma	DISINFECTANT FOR INSTRUMENTS (DRAP REGISTERED)	TRIACID N	DR. HANS- JOACHIM GMBH, GERMANY	1. License to import of M/s Health not attached 2. Medical device registration not attached	Relevant document provided	Accepted
64.	M/s HusnainPharma	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED)	MANORAPID	ANTISEPTICA DR. HANS- JOACHIM MOLLTOR GMBH, GERMANY	1. Medical device registration not attached 2. Name of product not mentioned on Free sale certificate 3. Name of product not mentioned on EC certificate 4. License to import of M/s Health not attached	Relevant document provided	Accepted
65.	M/s HusnainPharma	LIGA CLIP 100 LS (SMALL)	Maxi Clip	DMD Medical Technology, China	1. Name of manufacturer on EC certificate M/s QINGDAO DMD while on technical offer M/s DMD mentioned 2. Name of manufacturer on Free Sale certificate M/s QINGDAO DMD while on technical offer M/s DMD mentioned 3. Name of manufacturer on Medical device registration M/s QINGDAO DMD while on technical offer M/s DMD mentioned 4. License to import of M/s Health not attached	Relevant document provided	Accepted

66.	M/s HusnainPharma	LIGA CLIP 200 LS (ADULT)	Maxi Clip	DMD Medical Technology, China	1. Name of manufacturer on EC certificate M/s QINGDAO DMD while on technical offer M/s DMD mentioned 2. Name of manufacturer on Free Sale certificate M/s QINGDAO DMD while on technical offer M/s DMD mentioned 3. Name of manufacturer on Medical device registration M/s QINGDAO DMD while on technical offer M/s DMD mentioned 4. License to import of M/s Health not attached	Accepted	Relevant document provided
67.	M/s HusnainPharma	NEBULIZER KITS ADULT	FlexicareMaxi neb	FlexicareMedica IUK/China	1. Authority letter not attached 2. Punjab Teaching Govt. Institutes experience not attached	Rejected	Punjab Teaching Govt. Institutes experience not attached
68.	M/s HusnainPharma	NELTON TUBE ALL SIZES	Neiton catheter	Bicakcilar Dis Ticareta,S,Turk ey	License to import of M/s UsmanCO not attached	Accepted	License to import of M/s UsmanCO attached
69.	M/s HusnainPharma	NASAL CANNULA FOR OXYGEN DELIVERY -ADULT	Nasal cannula	Flexicare Medical Ltd. UK/China	Authority letter not attached	Accepted	Authority letter attached
70.	M/s HusnainPharma	SUCTION TUBE ALL SIZES	Suction catheter	Bicakcilar Dis Ticareta,S,Turk ey	1. Sample not provided 2. Punjab Teaching Govt. Institutes experience not attached 3. License to import of M/s UsmanCO not attached	Rejected	1. Sample not provided 2. Punjab Teaching Govt. Institutes experience not attached
71.	M/s HusnainPharma	URINE METER	Greetmed	Ningbo Greetmed, China	1. License to import of M/s Iqbal Enterprises not attached 2. Name of product not mentioned on EC certificate	Accepted	Relevant documents provided
72.	M/s Ibrahim Enterprises	CARDIO VASCULAR DRAPE SET	Unibear	Hangzhou Unibear,China	1. EC certificate not attached 2. Punjab Teaching Govt. Institutes experience not attached	Accepted	Relevant documents provided

73.	M/s Ibrahim Enterprises	26	CHEST BINDER/ABDOMINA L BINDER	Care	Blue Bird, Pakistan	1. Free sale certificate not attached 2. EC certificate not attached	Relevant document provided	Accepted
74.	M/s Ibrahim Enterprises	45	DISINFECTANT FOR INSTRUMENTS (DRAP REGISTERED)	ActosedEndoterra 1ltr.	ACTO Pharma, Turkey	1. Authority letter not notarized from country of origin 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 3. No experience with this institute	End User reservation	Rejected
75.	M/s Ibrahim Enterprises	53	DISPOSABLE DIGNITY SHEET (PACK OF 10)	Classic	Linyi ZH Healthcare, China	1. EC certificate not attached 2. Free sale certificate not attached 3. Punjab Teaching Govt. Institutes experience not attached	1. Free sale certificate not attached 2. Punjab Teaching Govt. Institutes experience not attached	Rejected
76.	M/s Ibrahim Enterprises	59	DISINFECTANT FOR HEMO DIALYSIS MACHINE A) solution concentrate 4ltr contains (Sod. Pot. Mag. Calcium, Acetate, Chloride & Glucose)	Actodacti	ACTO Pharma, Turkey	1. No experience with this institute 2. Authority letter not attached 3. Punjab Teaching Govt. Institutes experience not attached 4. Name of product not mentioned on free sale certificate	End User Reservation	Rejected
77.	M/s Ibrahim Enterprises	66	ENVIRONMENTAL DISINFECTANT Contains Peracetic Acid more than 750 mg/l or Equivalent (1 Kg/Pkt)	Actosol PA Powder 500G	ACTO Pharma, Turkey	1. Not according to specs 2. Authority letter not attached 3. Punjab Teaching Govt. Institutes experience not attached 4. Name of product not mentioned on free sale certificate	1. Not according to specs 2. Authority letter attached 3. Insufficient Punjab Teaching Govt. Institutes experience attached 4. Relevant Documents attached	Rejected

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D
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83.	M/s Medtronic Pakistan Pvt limited	33	COMPOSITE AROTIC GRAFT (VALVE CONDUIT) ALL SIZES, VALVALVE TYPE APPROVED BY FDA	ATS Conduit Valve	Medtronic USA	1. Free sale certificate not attached 2. Medical device registration not attached 3. FDA certificate not attached	Relevant documents provided	Accepted
82.	M/s Medtronic Pakistan Pvt limited	8	ANTI GRADE CARDIOPLEGIA CANNULA FOR ADULT WITH VENT LINE	DLP Aortic Root Cannula with Vent Line	Medtronic USA	Invalid Medical device registration certificate attached	Valid Medical device registration certificate attached	Accepted
81.	M/s M. Yousaf & Co	52	DISPOSABLE DIATHERMY LEAD WITH ACCESSORIES	SKYMAX SURGICAL DISPOSABLE PENCIL	BISMED INTERNATIONAL PAKISTAN	1. Name of manufacturer on EC Certificate is M/s Bismed Instrument while on technical offer M/s Bismed International mentioned 2. Name of manufacturer on authority letter is M/s Bismed Instrument while on technical offer M/s Bismed International mentioned	Relevant document provided	Accepted
80.	M/s Ibrahim Enterprises	105	NELTON TUBE ALL SIZES	Classic	Changzhou Zhongyou, China	1. Authority letter not attached 2. Free sale certificate not attached 3. EC certificate not attached	Relevant documents provided	Accepted
79.	M/s Ibrahim Enterprises	90	INTUBATING BOUGIES ADULT	HitCare (Adult)	HITec Medical, China	Poor quality	End User Reservation	Rejected
78.	M/s Ibrahim Enterprises	74	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED)	M-Sept 1Ltr	Mezran International, Pakistan	1. Medical device registration not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Punjab Teaching Govt. Institutes experience not attached	1. Medical device registration not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Punjab Teaching Govt. Institutes experience not attached	Rejected

84.	M/s Medtronic Pakistan Pvt limited	37	CARDIOPLEGIA DELIVERY SYSTEM 1:4 & 1:8 Ratio (According to FIC Diagram)	Medtronic USA	Sample not provided	Relevant documents provided	Accepted
85.	M/s Medtronic Pakistan Pvt limited	44	DISPOSABLE INTRA CORONARY SHUNT ALL SIZES	Medtronic USA	1. Free sale certificate not attached 2. EC certificate not attached	Relevant document provided	Accepted
86.	M/s Medtronic Pakistan Pvt limited	157	VENOUS CANNULA TWO STEGE 32 X 40 APPROVED BY FDA / CE	Medtronic USA	1. Medical device registration not attached 2. Sample not provided	Relevant documents provided	Accepted
87.	M/s Medtronic Pakistan Pvt limited	158	VENOUS CANNULA - TWO STAGE (36 X 46) FR APPROVED BY FDA / CE	Medtronic USA	1. Medical device registration not attached 2. Sample not provided	Relevant documents provided	Accepted
88.	M/s Medtronic Pakistan Pvt limited	160	VENOUS CANNULA - TWO STAGE (36 X 51) FR APPROVED BY FDA / CE	Medtronic USA	1. Medical device registration not attached 2. Sample not provided	Relevant documents provided	Accepted
89.	M/s Medtronic Pakistan Pvt limited	161	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, METAL TIP, CURVED) PEADS, APPROVED BY FDA/CE	Medtronic USA	Sample not provided	Relevant documents provided	Accepted
90.	M/s Medtronic Pakistan Pvt limited	162	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, METAL TIP, CURVED) ADULT APPROVED BY FDA/CE	Medtronic USA	Sample not provided	Relevant documents provided	Accepted

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91.	M/s Medtronic Pakistan Pvt limited	163	SIZES (WIRE REINFORCED, STRAIGHT) ADULT APPROVED BY FDA/CE	DLP Single Stage Venous Cannula	Medtronic USA	Sample not provided	Relevant documents provided	Accepted
92.	M/s Medtronic Pakistan Pvt limited	164	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) PEADS APPROVED BY FDA/CE (18, 20, 22, 24, 26 FR)	DLP Single Stage Venous Cannula	Medtronic USA	Sample not provided	Relevant documents provided	Accepted
93.	M/s Medtronic Pakistan Pvt limited	165	VESSEL TIP	Vessel Tip	Medtronic USA	Sample not provided	Relevant documents provided	Accepted
94.	M/s Medtronic Pakistan Pvt limited	171	RETROGRADE CORONARY PERFUSION CANNULA APPROVED BY FDA / CE	Retrograde Cannula Auto Inflate	Medtronic USA	Sample not provided	Relevant documents provided	Accepted
95.	M/s Noor International	46	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE ADULT (WITH BAG)	Rent	Rent, Turkey	Name of product not mentioned on Free Sale Certificate	Relevant Documents Provided	Accepted
96.	M/s Noor International	47	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE PEADS (WITH BAG)	Rent	Rent, Turkey	Name of product not mentioned on Free Sale Certificate	Relevant Documents Provided	Accepted

101.	M/s Safeway Systems Pakistan	12	AORTIC CANNULA WIRE REINFORCED, STRAIGHT WITH STYLET (PEADS) 8 to 16 SIZES APPROVED BY FDA / CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached Relevant document provided	Accepted
100.	M/s Safeway Systems Pakistan	9	AORTIC CANNULA ANGLED TIP WIRE REINFORCED ALL SIZES (PEADS) APPROVED BY FDA / CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached Relevant document provided	Accepted
99.	M/s Popular International (Pvt) Ltd	151	TEFLON PLEDGET	PLEDGET 3X7MM	COVIDIEN	1. Invalid authority letter attached 2. Name of country of origin not mentioned on technical offer 3. Free sale certificate not attached 4. Name of manufacturer on Medical device registration Covidien USA while on authority letter AG Switzerland	Accepted
98.	M/s Popular International (Pvt) Ltd	51	DISPOSABLE DIATHERMY EARTH PLATES WITH ACCESSORIES	REM POLYHESSI VE II	COVIDIEN	1. Invalid authority letter attached 2. Name of country of origin not mentioned on technical offer 3. Not user friendly 4. Punjab Teaching Govt. Institutes experience not attached	Accepted Sample was provided to GC for re-evaluation. End user satisfied with product
97.	M/s Popular International (Pvt) Ltd	16	BONE WAX - 2.5GM	COVIDIEN 2.5G	COVIDIEN	1. Invalid authority letter attached 2. Name of country of origin not mentioned on technical offer 3. Name of manufacturer on Medical device registration M/s Poly Suture while on technical offer Covidien 4. Name of manufacturer on Free Sale Certificate M/s Poly Suture while on technical offer Covidien	Accepted Relevant document provided

102.	M/s Safeway Systems Pakistan	37	CARDIOPLEGIA DELIVERY SYSTEM 1:4 & 1:8 Ratio (According to FIC Diagram)	Bicakilar Global	Turkey	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
103.	M/s Safeway Systems Pakistan	76	HEMO CONCENTRATOR SET WITH SILICON BOOT LINE 150 CM AND STAND (HEMO FILTER) ADULT	Disopet	Turkey	1. Authority letter not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Medical device registration not attached 5. Punjab Teaching Govt. Institutes experience not attached 6. No experience with this institute	Relevant document provided	Accepted
104.	M/s Safeway Systems Pakistan	77	HEMO CONCENTRATOR SET WITHOUT SILICON BOOT LINE 150 CM AND STAND (HEMO FILTER) PEADS	Disopet	Turkey	1. Authority letter not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Medical device registration not attached 5. Punjab Teaching Govt. Institutes experience not attached 6. No experience with this institute	Relevant document provided	Accepted
105.	M/s Safeway Systems Pakistan	91	ISOLATOR WITH LOOP	Disopet	Turkey	1. Authority letter not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Punjab Teaching Govt. Institutes experience not attached 5. Sample not provided	1. Authority letter not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Punjab Teaching Govt. Institutes experience not attached 5. Sample not provided	Rejected

106.	M/s Safeway Systems Pakistan	PERICARDIUM PATCH (BOVINE)	BraileBiomedica	Brazil	1. Free sale certificate not attached 2. EC certificate not attached 3. Punjab Teaching Govt. Institutes experience not attached 4. Medical device registration not attached	Relevant document provided	Accepted
107.	M/s Safeway Systems Pakistan	PRESSURE TRANSDUCER FOR HEART LUNG MACHINE COMPATIBLE WITH TERUMO MACHINE OR EQUIVALENT	Bicaklar Global	Turkey	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
108.	M/s Safeway Systems Pakistan	PRESSURE TRANSDUCER KIT STAND AND LEAD (COMPATIBLE WITH MONITOR)	Bicaklar Global	Turkey	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
109.	M/s Safeway Systems Pakistan	SUTURE GUIDE	Zarmedic	Spain	1. Invalid authority letter attached 2. Free sale certificate not attached 3. EC certificate not attached	Relevant document provided	Accepted
110.	M/s Safeway Systems Pakistan	TUBING ORGANIZER / STAB LINE	Disopet	Turkey	1. Authority letter not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Sample not provided	Relevant document provided	Accepted
111.	M/s Safeway Systems Pakistan	VENOUS CANNULA TWO STEGE 32 X 40 APPROVED BY FDA / CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
112.	M/s Safeway Systems Pakistan	VENOUS CANNULA - TWO STAGE (36 X 46) FR APPROVED BY FDA / CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted

113.	M/s Safeway Systems Pakistan	159	VENOUS CANNULA - TWO STAGE (36 X 50) FR APPROVED BY FDA / CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
114.	M/s Safeway Systems Pakistan	160	VENOUS CANNULA - TWO STAGE (36 X 51) FR APPROVED BY FDA / CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
115.	M/s Safeway Systems Pakistan	161	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, METAL TIP, CURVED) PEADS, APPROVED BY FDA/CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
116.	M/s Safeway Systems Pakistan	162	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, METAL TIP, CURVED) ADULT APPROVED BY FDA/CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
117.	M/s Safeway Systems Pakistan	163	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) ADULT APPROVED BY FDA/CE	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted


118.	M/s Safeway Systems Pakistan	164	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) PADS APPROVED BY FDA/CE (18, 20, 22, 24, 26 FR)	Cardiomed Supplies Inc	Canada	1. Medical device registration not attached 2. EC certificate not attached 3. Free sale certificate not attached	Relevant document provided	Accepted
119.	M/s Safeway Systems	165	VESSEL CANNULA	Cardiomed Supplies Inc	Canada	Sample not provided	Sample not provided	Rejected
120.	M/s Superior Healthcare International	4	AMBU BAGS (ADULT)	WELLMED	NINGBO GREATMOUNT AIN MEDICAL CHINA	Punjab Teaching Govt. Institutes experience not attached	Punjab Teaching Govt. Institutes experience attached	Accepted
121.	M/s Superior Healthcare International	5	ADHESIVE DRESSING ROLL 4" (10CM X 10M/9, 14M)	WELLMED	CHINA CHANGZHOU MAJOR CHINA	1. Punjab Teaching Govt. Institutes experience not attached 2. Free sale certificate not attached 3. EC certificate not attached 4. Authority letter not attached	Relevant document provided	Accepted
122.	M/s Superior Healthcare International	47	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE PADS (WITH BAG)	WELLMED	NINGBO GREATMOUNT AIN MEDICAL CHINA	Punjab Teaching Govt. Institutes experience not attached	Punjab Teaching Govt. Institutes experience attached	Accepted
123.	M/s Superior Healthcare International	53	DISPOSABLE DIGNITY SHEET (PACK OF 10)	WELLMED	SHANDONG AISHULE HYGIENE PRODUCT CHINA	1. Authority letter not attached	Authority letter provided	Accepted
124.	M/s Superior Healthcare International	54	DISPOSABLE FACE MASK (WITH RUBBER BAND 3 LAYERS)	WELLMED	NINGBO GREATMOUNT AIN MEDICAL CHINA	Punjab Teaching Govt. Institutes experience not attached	Punjab Teaching Govt. Institutes experience attached	Accepted

125.	M/s Superior Healthcare International	55	DISPOSABLE FACE MASK TIE ON TYPE	WELLMED	NINGBO GREATMOUNT AIN MEDICAL CHINA	Punjab Teaching Govt. Institutes experience not attached	Punjab Teaching Govt. Institutes experience attached	Accepted
126.	M/s. Tahir Pharma	2	ACT TUBE COMPATABLE WITH MACHINE	Werfen	Accriva/Werfen IL,ITC USA	Authority letter from M/s Iqbal & Company to M/s Tahir Pharma is not attached	Relevant documents provided	Accepted
127.	M/s. Tahir Pharma	22	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 5.5FR	Medcomp	USA	1. Free sale certificate not attached 2. Poor quality 3. Sufficient Punjab Teaching Govt. Institutes experience not attached	End user reservation	Rejected
128.	M/s. Tahir Pharma	23	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 7FR/7.5FR	Medcomp	USA	1. Free sale certificate not attached 2. Poor quality	End user reservation	Rejected
129.	M/s. Tahir Pharma	61	ENDO TRACHEAL TUBE WITH CUFF ALL SIZES	Endosoft	Chilecom Medical Devices Co.Ltd,China	EC certificate not attached	EC certificate attached	Accepted
130.	M/s. Tahir Pharma	79	HEMODIALYSIS CATHETER DOUBLE LUMEN	Medcomp	USA	Incomplete accessories	The firm provided affidavit claiming that they will provide the complete accessories in the same quoted price.	Accepted
131.	M/s. Tahir Pharma	129	PERITONEAL DIALYSIS CATHETER KIT ADULT WITH PERITONEAL DIALYSIS TRANSFUSION SET	Medcomp	USA	Medical device registration not attached	Medical device registration attached	Accepted
132.	M/s Tanveer Enterprises	5	ADHESIVE DRESSING ROLL 4" (10CM X 10M/9.14M)	Oxymax 10x10	Wayson Medical//Allied Surgical, Malaysia	1. Invalid Free sale certificate attached 2. License to import of M/s Allied Surgical not attached	Relevant documents provided	Accepted

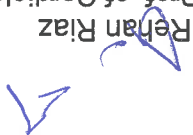
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133.	M/s Tanveer Enterprises	6	ADHESIVE WOUND DRESSING 10CM x 30CM /09CM x 30CM	Oxymax 9x30cm	Wayson Medical/Allied Surgical, Malaysia	1. Invalid Free sale certificate attached 2. License to import of M/s Allied Surgical not attached	Relevant documents provided	Accepted
134.	M/s Tanveer Enterprises	56	DISPOSABLE FULL BODY BLANKET (ADULT)	IOB Blanket (Adult)	JiangmenDache ng Medical Equipment, China	1. Not compatible with machine 2. Punjab Teaching Govt. Institutes experience not attached 3. Invalid Free sale certificate attached	End User Reservation	Rejected
135.	M/s Tanveer Enterprises	57	DISPOSABLE FULL BODY BLANKET (PEADS)	IOB Blanket (Peads)	JiangmenDache ng Medical Equipment, China	1. Punjab Teaching Govt. Institutes experience not attached 2. Invalid Free sale certificate attached	Punjab Teaching Govt. Institutes experience not attached	Rejected

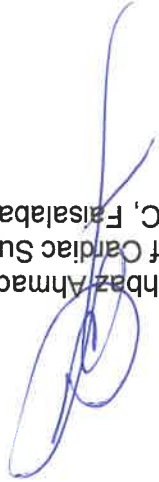
Sr.	Description	Firm Grievance	GC Observation	Decision
1	M/s Husnain Pharma against M/s Anax Associates	<p>The firm claims that item No. 21 (cardiovascular Drape Set) quoted by M/s Anax Associates has been accepted despite the fact that company don't have:-</p> <ul style="list-style-type: none"> • MDR • cGMP 	<p>Cardiovascular Drape Set falls in Category of "Class C" Medical Devices for which there is extension in Medical Device Registration according to SRO 224(I/2023) dated: 27.02.2023</p> <p>cGMP is not compulsory parameter for medical devices</p>	Grievance of M/s Husnain Pharma rejected
2	M/s Tahir Pharmacy against M/s Flowtronix	<p>The firm claims that the brand "Able China" quoted for CVP Triple Lumen 5.5 & 7.5FR (items No. 22, 23) is not mentioned on Free Sale Certificate of Country of Origin.</p>	<p>The Manufacturer name Guangdong Baihe Medical Technology has been mentioned in Free Sale Certificate</p>	Grievance of M/s Tahir Pharmacy rejected


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