

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

A meeting of Grievance Committee for Cardiac Surgical Disposables was held on 06.08.2020 at 10:00AM in the Office of the Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.


CARDIAC SURGICAL DISPOSABLES


1. M/s Imtiaz Brothers.,


Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	<ul style="list-style-type: none"> Invalid Drug Sale License(DSL)attach, renewal application not attached 	<ul style="list-style-type: none"> Application receipt for renewal of DSL from Secretary DQCB Attached 	Accepted

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

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	<ul style="list-style-type: none"> Bank Statement less than 5.0 million DSL is going to expire on 23.07.2020 Sales Tax Registration Certificate of popular international Faisalabad not attached, while Sale Tax Registration Certificate of Popular International Karachi was attached 	<ul style="list-style-type: none"> Bank Statement attached Application receipt from DQCB attached, Renewal Challan Form attached Sales Tax Registration Certificate of Popular Int. is valid for all branches 	Accepted







3. M/s Hakimsons

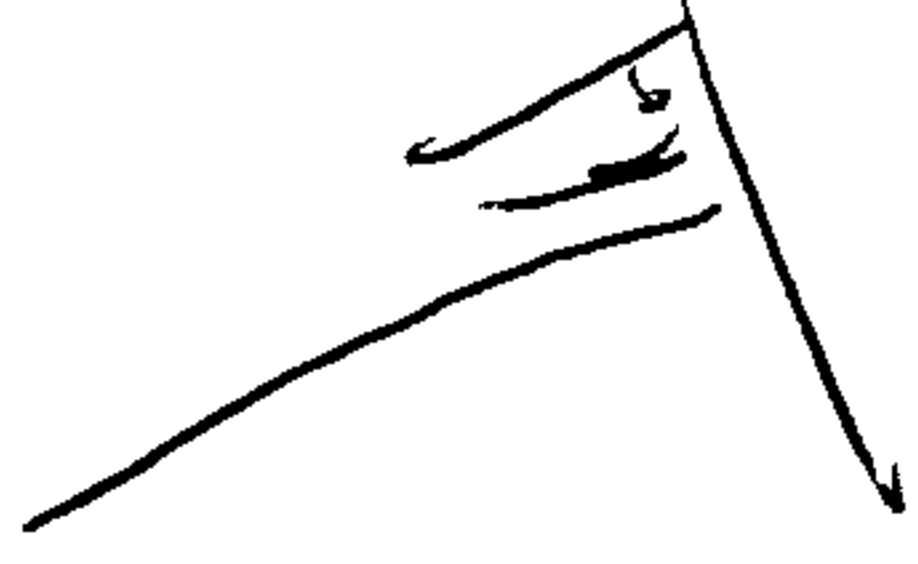
Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	<ul style="list-style-type: none"> Bank statement less than 5.0 million Address mentioned on DSL doesn't match with address mentioned on company's covering letter 	<ul style="list-style-type: none"> Bank statement attached The firm provided 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

4. M/s Meezan International

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	<ul style="list-style-type: none"> Bank Statement Not Attached CNIC Not Attached Drug Sale License was expired on 06/10/2019. Renewal application attached since 2019 (almost one year passed) 	<ul style="list-style-type: none"> Bank Statement Attached CNIC Attached Valid DSL attached 	Accepted

5. 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



- Date





6. M/s Easha Enterprises

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	<ul style="list-style-type: none"> Bid form without signed & Stamp attached Drug Sale License (DSL) Not Attached. Bank Statement Not Attached Affidavit for black listing not attached 	<ul style="list-style-type: none"> Bid form with signed and stamp attached Application receipt for renewal of DSL from Secretary DQCB attached with different address varying from License to Import. Affidavit and Application to DRAP for change of address on License to Import provided Bank statement attached with balance amount 4503812/-, Turnover 15886268/- Affidavit for black listing attached 	Accepted

7. M/s Universal Enterprises

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Drug Sale License (DSL) was expired on 25/08/2019. Renewal application attached since OCT. 2019 (almost one year passed)	Valid DSL Attached	Accepted

8. M/s Hope Pharma

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Punjab Govt. Experience not Attached	Purchase order of WIC Attached Award letter of RIC Attached	Accepted

9. M/s Anax Associates

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Drug Sale License valid till 16/07/2020	Challan Form for Renewal of DSL Attached	Accepted

10. M/s Medtronic

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Address mentioned on Drug Sale License (DSL) & company covering letter does not match with Address mentioned on the License to import issued by DRAP.	Application to DRAP for change of the address on License to Import Medical Devices attached	Accepted

11. M/s Usman & Co.

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Drug Sale License (DSL) Not Attached	Drug Sale License (DSL) Not Attached	Rejected

12. M/s verizone

Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Drug Sale License (DSL) is going to be expire on 30/07/2020.	Challan Form for renewal of DSL Attached	Accepted


13. M/s Meher Traders


Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	<ul style="list-style-type: none"> Invalid Drug Sale License (DSL) Attached Address on license to import does not match with mentioned on FBR site 	<ul style="list-style-type: none"> Challan Form for renewal of DSL Attached The firm provided the affidavit confirming that address mentioned on License to Import and FBR both belongs to Meher Traders 	Accepted


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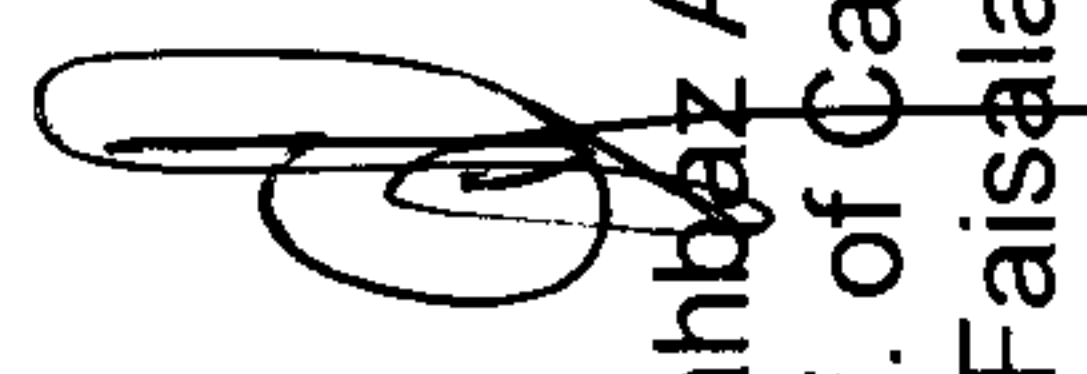
14. M/s Ibrahim Enterprises


Item Name	TAC Observations	GC Observation	Remarks
Bid Evaluation	Drug Sale License (DSL) Not attached	DSL Provided	Accepted



 Ms. Aisha Sultana,
 Pharmacist,
 FIC, Faisalabad.


 Mrs. Iqra Munir,
 Pharmacist,
 FIC, Faisalabad.


 Engr. Touqir Nisar,
 BME Engineer,
 FIC, Faisalabad.


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


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


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