

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

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

DRUG/MEDICINE AND SUTURES

1. M/s Ibrahim enterprises

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

2. M/s Tanveer enterprises

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

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

3. M/S Zahid Traders

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

4. M/S Zainabain Enterprises

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

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Ibrahim Enterprises

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

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

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

Ibrahim Enterprises

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

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2. M/s Verizon

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

3. M/s Tanveer enterprises

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

CARDIAC SURGERY ITEMS

1. M/s Verizon

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

2. M/S Cardiac Care

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

3. M/S Tanveer Enterprises

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

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4. M/S 3M Surgicals

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
13	DACRON PATCH	BARD	USA	Authority Letter from M/s Bard,USA to M/S Surgi world not attached	Authority Letter from M/s Bard,USA to M/S Surgi world not attached	Rejected
14	DACRON VASCULAR TUBE GRAFT PRE COLLAGENIZED SIZE 22, 24, 26, 28, 30 FDA APPROVED /CE	KNITTED LINER VASCULAR GRAFT WITH COLLAGEN	Vup Medical, Czech Republic	1. Two types of samples provided 2. Punjab Teaching Govt. Institutes experience not attached 3. Invalid EC attached 4. Invalid Free sale certificate attached 5. Medical device registration application not attached	1. Two types of samples provided 2. Punjab Teaching Govt. Institutes experience not attached 3 Invalid Free sale certificate attached 4. Medical device registration application not attached	Rejected
41	PERICARDIUM PATCH (BOVINE)	ABBOTT ST. JUDE MEDICAL	USA	1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached 4. Sample not provided	1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached 4. Sample not provided	Rejected
45	PTFE GRAFT ALL SIZES (4,5,6,18,20,22)	EXPAND PTFE GRAFT (4,5,6,18,20,22)	BARONE, BRAZIL	1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached	1. Punjab Teaching Govt. Institutes experience not attached 2. Medical device registration application not attached 3. EC certificate not attached	Rejected

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

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

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6. M/S Muller & Phipps

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



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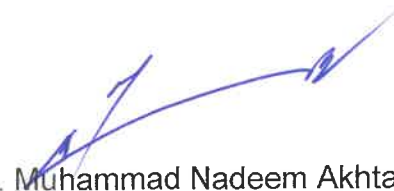
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