

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

A meeting of Grievance Committee for Cardiac Surgical Disposables & General Store Items was held on 10.10.2019 at 11:00AM in the Conference Room, Faisalabad Institute of Cardiology, Faisalabad.

CARDIAC SURGICAL DISPOSABLES

1. M/s M. Yousaf & Co.

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
24	CHEST DRAINAGE BOTTLE (3-Chamber for open heart surgery)	Sinapi chest drain	T.N.A Not user friendly	End User Reservation	Rejected
66	LIGA CLIP 100 LS (SMALL)	Liga clip small	T.N.A Registration of Medical Devices not attached	Relevant documents not provided	Rejected
132	LIGA CLIP 200 LS (MEDIUM)	Liga clip medium	T.N.A Registration of Medical Devices not attached	Relevant documents not provided	Rejected

2. M/s Mediland Pakistan (Pvt) Ltd.,

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
62	INTRA AORTIC BALLOON 40CC, 7.5 FR / 8 FR WITH STYLET APPROVED BY FDA / CE	Data Scope IABP 7.5FR 40CC	T.N.A Registration of Medical Devices not attached	Relevant documents not provided	Rejected
63	INTRA AORTIC BALLOON UPTO 35CC , 7 FR / 7.5 FR WITH STYLET APPROVED BY FDA / CE	Data Scope IABP 7.5FR 34CC	T.N.A Registration of Medical Devices not attached	Relevant documents not provided	Rejected

3. M/s Medtronic Pakistan (Pvt) Ltd.,

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
5	ANTE GRADE CARDIOPLEGIA CANNULA FOR PEADS (18G, 16G, 14G)	DLP	T.N.A Registration of Medical Device not attached No side arm	End user reservation	Rejected
9	AORTIC CANNULA WIRE REINFORCED, STRAIGHT WITH STYLET (PEADS) ALL SIZES 8 to 16 APPROVED BY FDA / CE	DLP	T.N.A No place to tie suture	End user reservation	Rejected

19	CARDIOPLEGIA DELIVERY SYSTEM 1:4 Ratio (According to FIC Diagram)	Myotherm	T.N.A Not according to specification	Not according to specification	Rejected
45	DISPOSABLE INTRA CORONARY SHUNT ALL SIZES	Clear View	T.N.A Registration of Medical Device not attached	Relevant documents not provided	Rejected
53	FEMORAL CANNULA VENOUS TWO STAGE ALL SIZES WIRE REINFORCED APPROVED BY FDA	Bio-Medicus*	T.N.A Registration of Medical Device not attached	Relevant documents not provided	Rejected
75	OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME WITH BUILT IN ARTERIAL FILTER CUSTOM PACK PEADS FDA APPROVED ACCORDING TO FIC DIAGRAM	Affinity Pixie + M111204A / Perfusion M111204A 1/B	K.P Due to central purchase	Due to central purchase	KP
76	OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME WITHOUT ARTERIAL FILTER WITH CUSTOM PACK INFANT FDA APPROVED ACCORDING TO FIC DIAGRAM	Affinity Pixie + M111204A / Perfusion M111204A 1/B	K.P Due to central purchase	Due to central purchase	KP
77	OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME WITHOUT ARTERIAL FILTER WITH CUSTOM PACK NEONATES FDA APPROVED ACCORDING TO FIC DIAGRAM	Affinity Pixie + M111204A / Perfusion M111204A 1/B	K.P Due to central purchase	Due to central purchase	KP
78	OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME WITHOUT ARTERIAL FILTER WITH CUSTOM PACK SMALL ADULT FDA APPROVED ACCORDING TO FIC DIAGRAM	Affinity Fusion + M111207A 6/8 + RCL841 // Recir Line FRCL841 For Fusion Oxy/CVR	K.P Due to central purchase	Due to central purchase	KP
79	OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME WITHOUT ARTERIAL FILTER WITH CUSTOM PACK ADULT FDA APPROVED ACCORDING TO FIC DIAGRAM	Affinity Fusion + M111207A 6/8 + RCL841 // Recir Line FRCL841 For Fusion Oxy/CVR	K.P Due to central purchase	Due to central purchase	KP
91	RETROGRADE CORONARY PERFUSION CANNULA APPROVED BY FDA / CE	DLP	T.N.A Registration of Medical Device not attached	Relevant documents provided	Accepted
111	VALVE AORTIC BI-LEAFLET (ROTATABLE) FDA approved ALL SIZES	Medtronic Open Pivot™	K.P Due to central purchase	Due to central purchase	KP

[Handwritten signature]

[Handwritten mark]

[Handwritten signature]

[Handwritten signature]

112	VALVE MITRAL BI-LEAFLET (ROTATABLE) FDA approved ALL SIZES	Medtronic Open Pivot™	K.P Due to central purchase	Due to central purchase	KP
113	VENOUS CANNULA - TWO STAGE (32 X 40) FR APPROVED BY FDA / CE	MC2	T.N.A Registration of Medical Device not attached	Relevant documents provided	Accepted
114	VENOUS CANNULA - TWO STAGE (36 X 46) FR APPROVED BY FDA / CE	MC2	T.N.A Registration of Medical Device not attached	Relevant documents provided	Accepted
115	VENOUS CANNULA - TWO STAGE (36 X 50) FR APPROVED BY FDA / CE	MC2	T.N.A Registration of Medical Device not attached	Relevant documents provided	Accepted
116	VENOUS CANNULA - TWO STAGE (36 X 51) FR APPROVED BY FDA / CE	MC2	T.N.A Registration of Medical Device not attached	Relevant documents provided	Accepted
139	ANTI GRADE CARDIOPLEGIA CANNULA WITH SIDE ARM ADULT	DLP	T.N.A Registration of Medical Device not attached	Relevant documents provided	Accepted

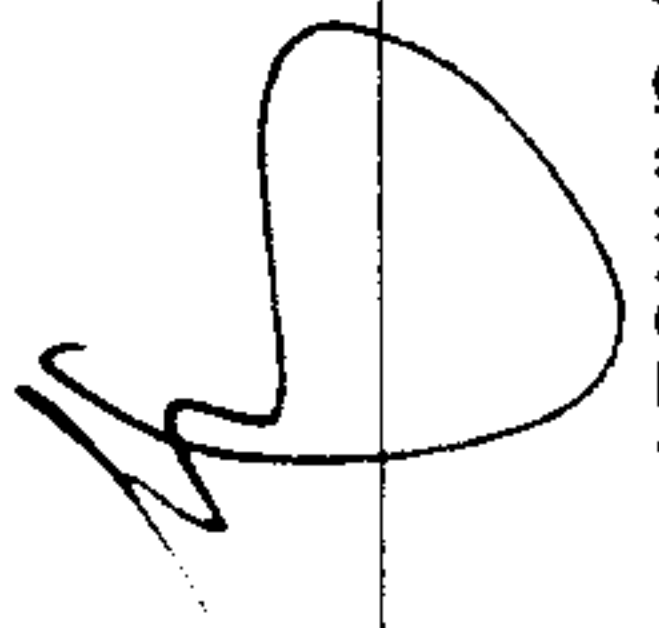
4. M/s Tanveer Enterprises

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
20	CARDIO VASCULAR DRAPE SET (1 Pc By Pass Drape Approx 250*350 CM with Transparent incise Drape, 1 Pc by Pass Split Drape Approx 160*250 CM, 1 Pc Back Table cover Approx 150*200 CM, 1 Pc Mayostand Cover Approx 80*150 CM, 1 Pc Universal Bag, 2 Pc Shoe Cover, 2 Pc Adhesive Tape Approx 10*50 CM, 4 Pc Medical Towel Approx 40*40 CM, 6 Pc Adh. Drape Approx. Approx 65*40 CM, 1 Pc Adh. Drape Approx 150*200 CM)	Genecare Cardiovascular Drape Set	T.N.A Sample not provided	Sample Provided	Refer back to TAC
104	SURGICAL DRAPE 10 X 14 CM/ 10 x 12 CM CVP / CANNULA DRESSING	Opsite 10X14 CM	T.N.A Mfg. on technical offer was mentioned BSN Germany while on provided sample, manufacturer name was mentioned Smith & Nephew China	Undertaking provided	Accepted

11/19

A

d




5. M/s The Cure

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
46	DISPOSABLE PATIENT GOWN		T.N.A Sample not provided	The firm failed to provide the samples	Rejected
90	REINFORCED SURGEON GOWN (FRONT & ARMS) ALL SIZES DISPOSABLE		T.N.A Brand Name not mentioned Punjab Govt. experience not attached	Brand Name not mentioned Punjab Govt. experience not attached	Rejected
104	SURGICAL DRAPE 10 X 14 CM/ 10 x 12 CM CVP / CANNULA DRESSING		T.N.A Sample not provided	The firm failed to provide the samples	Rejected

6. M/s Universal Enterprises

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
19	CARDIOPLEGIA DELIVERY SYSTEM 1:4 Ratio (According to FIC Diagram)	Capiox Terumo Corporation	T.N.A Sample not provided	The firm failed to provide the samples	Rejected
103	SURGICAL BLADE BI- CARBON STEEL ALL SIZES	Swan Mortan	T.N.A Hole knife bevelled tip not needed	End user reservation	Rejected

7. M/s Pak Punjab

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
20	CARDIO VASCULAR DRAPE SET (1 Pc By Pass Drape Approx 250*350 CM with Transparent incise Drape, 1 Pc by Pass Split Drape Approx 160*250 CM, 1 Pc Back Table cover Approx 150*200 CM, 1 Pc Mayostand Cover Approx 80*150 CM, 1 Pc Universal Bag, 2 Pc Shoe Cover, 2 Pc Adhesive Tape Approx 10*50 CM, 4 Pc Medical Towel Approx 40*40 CM, 6 Pc Adh. Drape Approx. Approx 65*40 CM, 1 Pc Adh. Drape Approx 150*200 CM)	MHK	T.N.A Incomplete accessories	Undertaking provided	Accepted

	Grievance against M/s Anax Associates (Pvt) Ltd.,		Insufficient Experience of M/s Anax Associates (Pvt) Ltd.,	The Bid of M/s Anax Associates (Pvt) Ltd., was re-evaluated in GC Meeting, the said firm has insufficient experience regarding Cardiovascular Drape Set	Accepted Grievance of M/s Pak Punjab
--	---	--	--	---	---

8. M/s Health Care International

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
21	CENTRAL VENOUS CATHETERIZATION SET TRIPLE LUMEN 7FR	Arrow	T.N.A Wire + Catheter length is more than required		Refer back to TAC
62	INTRA AORTIC BALLOON 40CC, 7.5 FR / 8 FR WITH STYLET APPROVED BY FDA / CE	IABP Catheter	T.N.A Registration of Medical Devices not attached	Relevant Documents Attached	Accepted
63	INTRA AORTIC BALLOON UPTO 35CC , 7 FR / 7.5 FR WITH STYLET APPROVED BY FDA / CE	IABP Catheter	T.N.A Registration of Medical Devices not attached	Relevant Documents Attached	Accepted
66	LIGA CLIP 100 LS (SMALL)	Vesocclude	T.N.A Registration of Medical Devices not attached Mfg. on providing sample was mentioned Medical LLC USA while on technical offer it was mentioned Teleflex USA	Mfg. on providing sample was mentioned Medical LLC USA while on technical offer it was mentioned Teleflex USA	Rejected
132	LIGA CLIP 200 LS (MEDIUM)	Vesocclude	T.N.A Registration of Medical Devices not attached Mfg. on providing sample was mentioned Medical LLC USA while on technical offer it was mentioned Teleflex USA	Mfg. on providing sample was mentioned Medical LLC USA while on technical offer it was mentioned Teleflex USA	Rejected
	Grievance against M/s Tahir Pharmacy		The Quoted item No. 24 by M/s Tahir Pharmacy is not FDA Approved	No FDA Certificate required for Items No. 24	Rejected
	Grievance against M/s Tahir Pharmacy		The Quoted item No. 24 by M/s Tahir Pharmacy is not DRAP Register	The quoted product by M/s Tahir Pharmacy is registered by DRAP	Rejected

Handwritten initials and signature: *AS* and *AS*

Handwritten signature: *Amir*

9. M/s Tahir Pharmacy

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
12	ARTERIAL LINE KIT 20 GAUGE WITH GUIDE WIRE, ARTERIAL CATHETER NEEDLE	Intra Special	T.N.A Sufficient sample not provided Registration of Medical Device not attached License to import not attached Free Sale certificate not attached	Sufficient sample not provided Relevant documents not attached	Rejected
21	CENTRAL VENOUS CATHETERIZATION SET TRIPLE LUMEN 7FR	Medcomp	T.N.A Guide wire & Catheter is longer than required	End User Reservation	Rejected

10. M/s Imtiaz Brothers

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
7	AORTIC CANNULA WITH CONNECTOR, ANGLED, WIRE REINFORCED (ADULT) ALL SIZES APPROVED BY FDA/CE	Qunxing	T.N.A Poor Quality Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
65	ISOLATOR WITH LOOP	Tpri	T.N.A M/s. Cardiac Care also quoted same brand Subject to provision of original authority letter	Original provided	Subject to verification from Company
100	ONE WAY VENT VALVE	Auram	T.N.A No negative pressure valve Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Refer back to TAC
110	URINE METER	Max	T.N.A Invalid authority letter attached	Relevant Documents Provided	Accepted
114	VENOUS CANNULA - TWO STAGE (36 X 46) FR APPROVED BY FDA / CE	Qunxing	T.N.A Poor Quality Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
116	VENOUS CANNULA - TWO STAGE (36 X 51) FR APPROVED BY FDA / CE	Qunxing	T.N.A Poor Quality Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
130	CHEST DRAINAGE TUBE (THORACIC CATHETER) ALL SIZES	Jieling	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant Documents not Provided	Rejected

100

A

Am

134	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) APPROVED BY FDA/CE	Quinxing	T.N.A Poor Quality Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Refer back to TAC
138	CO2 MISTER / BLOWER FOR OFF PUMP SURGERY FDA APPROVED	Quinxing	T.N.A FDA certificate not attached Incomplete accessories only blower quoted Free Sale certificate not attached	FDA certificate not attached Incomplete accessories only blower quoted Free Sale certificate attached	Rejected

11. M/s Hakimsons (Pvt) Ltd.,

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
16	BREATHING FILTER (HME) ADULT	foyomed	T.N.A Sample not provided	The firm provided the sample	Refer back to TAC
24	CHEST DRAINAGE BOTTLE (3- Chamber for open heart surgery)	Biometrix	T.N.A Failure to supply Invalid authority letter attached	Undertaking provided	Accepted

35	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE ADULT (WITH BAG)	foyomed	T.N.A Bag not attached Not according to specification	End user reservation	Rejected
36	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE PEADS (WITH BAG)	foyomed	T.N.A Bag not attached Not according to specification	End user reservation	Rejected
39	DISPOSABLE DIATHERMY EARTH PLATES	swaroplate	T.N.A Incomplete accessories	End user reservation	Rejected
50	FACE MASK NO 1,2,3 (ONE SET) (SILICON)	foyomed	T.N.A Sample not provided	The firm failed to provide the sample	Rejected
73	NELTON TUBE ALL SIZES	Med Suyun	T.N.A Short length	The GC Re-evaluate the sample	Accepted
93	SODA LIME 4.5/5 LTR	Atrasorb	T.N.A Moisture not absorbed properly & vapors persist	End user reservation	Rejected
94	SPIRO METRE-STANDARD	foyomed	T.N.A Sample not provided	The firm provided the sample	Accepted
110	URINE METER	foyomed	T.N.A Sufficient Punjab Govt. experience not attached	Relevant documents attached	Accepted
130	CHEST DRAINAGE TUBE (THORACIC CATHETER) ALL SIZES	foyomed	T.N.A Registration of Medical Devices not attached Free sale certificate not attached License to import not attached	Registration of Medical Devices not attached License to import not attached	Rejected

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

12. M/S Flowtronix System

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
11	ARTERIAL FILTER WITH LOW PRIMING WITH LOOP AND PURGE LINE AND STAND	Nipro	T.N.A Registration of Medical Device not attached Free sale not attached	Relevant documents not attached	Rejected
20	CARDIO VASCULAR DRAPE SET (1 Pc By Pass Drape Approx 250*350 CM with Transparent incise Drape, 1 Pc by Pass Split Drape Approx 160*250 CM, 1 Pc Back Table cover Approx 150*200 CM, 1 Pc Mayostand Cover Approx 80*150 CM, 1 Pc Universal Bag, 2 Pc Shoe Cover, 2 Pc Adhesive Tape Approx 10*50 CM, 4 Pc Medical Towel Approx 40*40 CM, 6 Pc Adh. Drape Approx. Approx 65*40 CM, 1 Pc Adh. Drape Approx 150*200 CM)	Allmed	T.N.A Side towel < 6	Undertaking provided	Accepted
28	CORONARY OSTIAL PERFUSION CANNULA ALL SIZES APPROVED BY FDA / CE	Andocor	T.N.A Hard metal Difficult to move Registration of Medical Device not attached Free sale not attached Invalid authority letter attached	End user reservation	Rejected
30	DACRON PATCH	Bard	T.N.A Sample not provided Registration of Medical Device not attached Free sale not attached Invalid authority letter attached	Relevant documents not provided	Rejected
45	DISPOSABLE INTRA CORONARY SHUNT ALL SIZES	Chase Medical	T.N.A Registration of Medical Device not attached Free sale not attached	Relevant documents not provided	Rejected
58	HEMO CONCENTRATOR SET WITH SILICON BOOT LINE 150 CM AND STAND (HEMO FILTER) ADULT	Nipro	T.N.A Registration of Medical Device not attached Free sale not attached	Relevant documents not provided	Rejected
59	HEMO FILTER PEADS WITH SILICON BOOT LINE 150CM & STAND	Nipro	T.N.A Registration of Medical Device not attached Free sale not attached	Relevant documents not provided	Rejected
85	PRESSURE TRANSDUCER FOR HEART LUNG MACHINE COMPATIBLE WITH TERUMO MACHINE OR EQUIVALENT	Able	T.N.A Not compatible with machine	End user reservation	Rejected
87	PTFE GRAFT ALL SIZES	Bard	T.N.A Registration of Medical Device not attached Free sale not attached Invalid authority letter attached	Relevant documents not provided	Rejected

Thob

Handwritten initials and signature


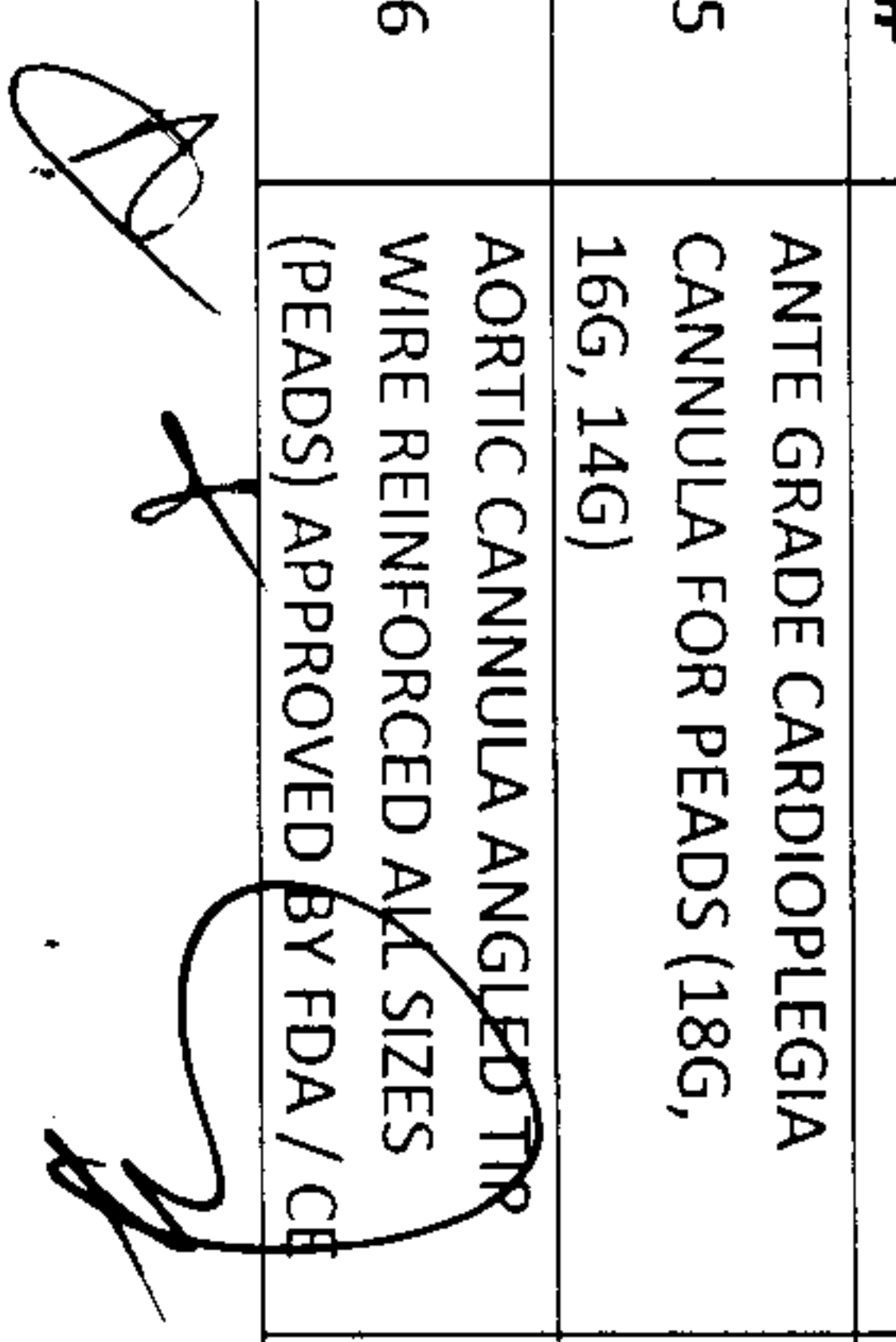
90	REINFORCED SURGEON GOWN (FRONT & ARMS) ALL SIZES DISPOSABLE	Allmed HEFEI C & P	T.N.A Punjab Govt. experience not attached	Insufficient Experience	Rejected
97	STRAIGHT CONNECTORS ALL SIZES	Tpri	T.N.A Authority letter not attached	Relevant documents attached	Accepted
98	SUCKER NOZZLE ADULT	Tpri	T.N.A Authority letter not attached	Relevant documents attached	Accepted
99	SUCKER NOZZLE PEADS	Tpri	T.N.A Authority letter not attached	Relevant documents attached	Accepted
104	SURGICAL DRAPE 10 X 14 CM/ 10 x 12 CM CVP / CANNULA DRESSING	Surgical Supply 10X12 CM	T.N.A Invalid authority letter attached	Relevant documents attached	Accepted
119	VO2 CONNECTER FOR ADULT CIRCUIT 1/2" X 1/2"	Tpri	T.N.A Authority letter not attached	Relevant documents attached	Accepted
120	VO2 CONNECTER FOR PEADS CIRCUIT 3/8" X 3/8"	Tpri	T.N.A Authority letter not attached	Relevant documents attached	Accepted
123	Y CONNECTOR ALL SIZES	Tpri	T.N.A Authority letter not attached	Relevant documents attached	Accepted
125	TEFLONE PLEDGET	Bard	T.N.A Authority letter not attached Registration of Medical Device not attached Free sale not attached	Relevant documents not provided	Rejected

13. M/s Bilal International

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
55	HAND DISINFECTANT – 1000ML CONTAIN: 2-PROPANOL OTHER INGREDIENTS: BUTANE-1,3-DIOL, LANOLIN-POLY(OXYETHYLENE)-75, FRAGRANCE; PURIFIED WATER	Local	T.N.A Skin irritation, pungent smell, eye irritations with fumes. Punjab Govt. experience not attached	Sample was re-evaluated in Grievance Meeting Experience letter of children hospital, Faisalabad attached Whereas the accepted brand Manorapid rejected due to not according to specification	Accepted

14. M/s Safeway System Pakistan

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
5	ANTE GRADE CARDIOPLEGIA CANNULA FOR PEADS (18G, 16G, 14G)	Cardiomed Supplies INC	T.N.A Registration of Medical device not attached Free sale certificate not attached	Relevant documents not provided	Rejected
6	AORTIC CANNULA ANGLED TR WIRE REINFORCED ALL SIZES (PEADS) APPROVED BY FDA / CE	Cardiomed Supplies INC	T.N.A Registration of Medical device not attached Free sale certificate not attached	All relevant documents attached	Accepted

Handwritten initials and signatures:



10	AORTIC PUNCH ALL SIZES	Bikaciar	T.N.A Authority letter not attached Registration of Medical device not attached Free sale certificate not attached	All relevant documents not attached	Rejected
19	CARDIOPLEGIA DELIVERY SYSTEM 1:4 Ratio (According to FIC Diagram)	Disposet	T.N.A Authority letter not attached Registration of Medical device not attached Free sale certificate not attached	Relevant documents not attached	Rejected
20	CARDIO VASCULAR DRAPE SET (1 Pc By Pass Drape Approx 250*350 CM with Transparent incise Drape, 1 Pc by Pass Split Drape Approx 160*250 CM, 1 Pc Back Table cover Approx 150*200 CM, 1 Pc Mayostand Cover Approx 80*150 CM, 1 Pc Universal Bag, 2 Pc Shoe Cover, 2 Pc Adhesive Tape Approx 10*50 CM, 4 Pc Medical Towel Approx 40*40 CM, 6 Pc Adh. Drape Approx. Approx 65*40 CM, 1 Pc Adh. Drape Approx 150*200 CM)	Xinxiang Huaxi	T.N.A Invalid authority letter attached Brand name not mentioned on provided sample	Authority letter attached Sample provided with brand name	Accepted
22	CENTRAL VENOUS CATHETERIZATION QUARD LINE 8.5 FR	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale certificate not attached	Relevant documents not attached	Rejected
90	REINFORCED SURGEON GOWN (FRONT & ARMS) ALL SIZES DISPOSABLE	Xinxiang Huaxi	T.N.A Brand name not mentioned on provided sample Authority letter not attached	Sample provided with brand name Authority letter attached	Accepted
100	ONE WAY VENT VALVE	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	Relevant documents not attached	Rejected
104	SURGICAL DRAPE 10 X 14 CM/ 10 x 12 CM CVP / CANNULA DRESSING	Xinxiang Huaxi	T.N.A Brand name not mentioned on provided sample	Sample provided with brand name	Accepted
106	SURGICAL SPRING CLIP (BULL DOG)	Bear Medic	T.N.A Authority letter not attached Registration of Medical Devices not attached Free sale not attached	Relevant documents not attached	Rejected
113	VENOUS CANNULA - TWO STAGE (32 X 40) FR APPROVED BY FDA / CE	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	All relevant documents attached	Accepted
114	VENOUS CANNULA - TWO STAGE (36 X 46) FR APPROVED BY FDA / CE	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	All relevant documents attached	Accepted

113

[Handwritten signature]

[Handwritten signature]

115	VENOUS CANNULA - TWO STAGE (36 X 50) FR APPROVED BY FDA / CE	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	All relevant documents attached	Accepted
116	VENOUS CANNULA - TWO STAGE (36 X 51) FR APPROVED BY FDA / CE	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	All relevant documents attached	Accepted
118	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, METAL TIP, CURVED) APPROVED BY FDA/CE	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	All relevant documents attached	Accepted
134	VENOUS CANNULA SINGLE STAGE ALL SIZES (WIRE REINFORCED, STRAIGHT) APPROVED BY FDA/CE	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	All relevant documents attached	Accepted
141	CENTRAL VENOUS CATHETERIZATION SET TRIPLE LUMEN 5.5FR	Cardiomed Supplies INC	T.N.A Registration of Medical Devices not attached Free sale not attached	Relevant documents not attached	Rejected

15. M/s Cardiac Care

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
10	AORTIC PUNCH ALL SIZES	A & E	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected
11	ARTERIAL FILTER WITH LOW PRIMING WITH LOOP AND PURGE LINE AND STAND	TPRI	T.N.A Incomplete accessories Not according to specification Registration of Medical Device not attached Free Sale certificate not attached	Incomplete accessories Not according to specification	Rejected
12	ARTERIAL LINE KIT 20 GAUGE WITH GUIDE WIRE, ARTERIAL CATHETER NEEDLE	Vygon Corp	T.N.A Catheter kinks and breaks Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
17	BREATHING FILTER (HME) PEADS	Hsiner	T.N.A Depth is less	End user reservation	Rejected
19	CARDIOPLEGIA DELIVERY SYSTEM 1:4 Ratio (According to FIC Diagram)	Eurosets	T.N.A Not according to specification quoted 4:1 ratio Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected

[Handwritten signatures and initials]

	CARDIO VASCULAR DRAPE SET (1 Pc By Pass Drape Approx 250*350 CM with Transparent incise Drape, 1 Pc by Pass Split Drape Approx 160*250 CM, 1 Pc Back Table cover Approx 150*200 CM, 1 Pc Mayostand Cover Approx 80*150 CM, 1 Pc Universal Bag, 2 Pc Shoe Cover, 2 Pc Adhesive Tape Approx 10*50 CM, 4 Pc Medical Towel Approx 40*40 CM, 6 Pc Adh. Drape Approx. Approx 65*40 CM, 1 Pc Adh. Drape Approx 150*200 CM)	3-Tek	T.N.A Sample not provided Authority letter not attached	The firm failed to provide the sample	Rejected
20					
21	CENTRAL VENOUS CATHETERIZATION SET TRIPLE LUMEN 7FR	Vygon Corp	T.N.A Not according to specification 7.5FR quoted instead of 7FR Wire slides with resistance Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
22	CENTRAL VENOUS CATHETERIZATION QUARD LINE 8.5 FR	Vygon Corp	T.N.A Tip J part don't slide freely in needle & lot of friction Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
26	COMPOSITE AROTIC GRAFT (VALVE CONDUIT) ALL SIZES, VALVSALVE TYPE APPROVED BY FDA	Cryolife (On-X)	T.N.A Registration of Medical Device not attached Free Sale certificate not attached FDA certificate not attached	Relevant documents not attached	Rejected
31	DACRON VASCULAR TUBE GRAFT PRE COLLAGENIZED SIZE 22, 24, 26, 28, 30 FDA APPROVED /CE	Perouse Medical	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected
32	DACRON VASCULAR TUBE GRAFT PRE COLLAGENIZED VALSALVA TYPE SIZE 22, 24, 26, 28, 30 FDA APPROVED /CE	Perouse Medical	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected
40	DISPOSABLE DIATHERMY LEAD	Flab	T.N.A Authority letter not attached	Relevant documents attached	Accepted
49	EPICARDIAL PACING WIRE WITH CONNECTOR	Flab	T.N.A Registration of Medical Device not attached Free Sale certificate not attached Authority letter not attached	Relevant documents not attached	Rejected

11/16

[Handwritten signature]

[Handwritten signature]

58	HEMO CONCENTRATOR SET WITH SILICON BOOT LINE 150 CM AND STAND (HEMO FILTER) ADULT	Medica	T.N.A Poor quality Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
59	HEMO FILTER PEADS WITH SILICON BOOT LINE 150CM & STAND	Medica	T.N.A Sample not provided Registration of Medical Device not attached Free Sale certificate not attached	The firm failed to provide the sample	Rejected
62	INTRA AORTIC BALLOON 40CC, 7.5 FR / 8 FR WITH STYLET APPROVED BY FDA / CE	Insightra Medical	T.N.A Sample not provided Registration of Medical Device not attached Free Sale certificate not attached Authority letter not attached	The firm failed to provide the sample	Rejected
63	INTRA AORTIC BALLOON UPTO 35CC, 7 FR / 7.5 FR WITH STYLET APPROVED BY FDA / CE	Insightra Medical	T.N.A Sample not provided Registration of Medical Device not attached Free Sale certificate not attached Authority letter not attached	The firm failed to provide the sample	Rejected
65	ISOLATOR WITH LOOP	Tpri	T.N.A M/s. Imtiaz Brothers also quoted same brand Subject to provision of original authority letter	Relevant documents not attached	Rejected
75	OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME WITH BUILT IN ARTERIAL FILTER CUSTOM PACK PEADS FDA APPROVED ACCORDING TO FIC DIAGRAM	Eurosets	K.P Due to central purchase	Due to central purchase	KP
79	OXYGENATOR-MEMBRANE WITH LOW PRIMING VOLUME WITHOUT ARTERIAL FILTER WITH CUSTOM PACK ADULT FDA APPROVED ACCORDING TO FIC DIAGRAM	Eurosets	K.P Due to central purchase	Due to central purchase	KP
85	PRESSURE TRANSDUCER FOR HEART LUNG MACHINE COMPATIBLE WITH TERUMO MACHINE OR EQUIVALENT	Tpri	T.N.A Not compatible with machine	End user reservation	Rejected
87	PTFE GRAFT ALL SIZES	Perouse Medical	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected
90	REINFORCED SURGEON GOWN (FRONT & ARMS) ALL SIZES DISPOSABLE	3-Tek	T.N.A Sample not provided Authority letter not attached	The firm failed to provide the sample	Rejected
129	CHEST DRAINAGE TUBE TROCAR ALL SIZES	Pahsco	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected

130	CHEST DRAINAGE TUBE (THORACIC CATHETER) ALL SIZES	Pahsco	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected
131	CHEST DRAINAGE TUBE WITHOUT TROCAR (THORACIC CATHETER RIGHT ANGLE) ALL SIZES	Pahsco	T.N.A Registration of Medical Device not attached Free Sale certificate not attached	Relevant documents not attached	Rejected
133	TEMPORARY PACEMAKER (LEADS ONLY) COMPATIBLE WITH TPM MACHINE	Fiab	T.N.A Not according to specification Registration of Medical Device not attached Free Sale certificate not attached Authority letter not attached	Relevant documents not attached	Rejected
140	ARTERIAL LINE KIT 22 GAUGE PEADS WITH GUIDE WIRE, ARTERIAL CATHETER NEEDLE	Vygon Corp	T.N.A Catheter kinks / breaks blood clot in it Registration of Medical Device not attached Free Sale certificate not attached	End user reservation	Rejected
141	CENTRAL VENOUS CATHORIZATION SET TRIPLE LUMEN 5.5FR	Vygon Corp	T.N.A Sample not provided Registration of Medical Device not attached Free Sale certificate not attached	The firm failed to provide the sample	Rejected

16. M/s Friends Enterprises

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
3	ADHESIVE DRESSING ROLL 4" (10CM x 10M)	Dermapore	T.N.A Punjab Govt. experience not attached	Punjab Govt. experience not attached	Rejected
4	ADHESIVE WOUND DRESSING 10CM x 30CM /09CM x 30CM	9X30CM Dermapore	T.N.A Authority letter for this product not attached Country of origin / Mfg. name not mentioned on provided sample	Country of origin / Mfg. name not mentioned on provided sample	Rejected
16	BREATHING FILTER (HME) ADULT	Meditech	T.N.A Less depth	Re-evaluate the sample	Refer back to TAC
18	CANNULA NASAL FOR OXYGEN DELIVERY -ADULT	Ultramed	T.N.A Authority letter from IBL to Friends Enterprises not attached	Relevant documents provided	Accepted
23	CHEST BINDER/ABDOMINAL BINDER	Care	T.N.A Invalid authority letter without date attached	Relevant document provided	Accepted
33	DISINFECTANT FOR INSTRUMENTS	Gigasept AF Instru	T.N.A Pungent smell, irritating to eyes	The G.C re-evaluate the sample	Accepted
35	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE ADULT (WITH BAG)	Meditech	T.N.A Heavy weight	Re-evaluate the sample	Refer back to TAC
36	DISPOSABLE BREATHING CIRCUIT FOR ANAESTHESIA MACHINE PEADS (WITH BAG)	Meditech	T.N.A Heavy weight	Re-evaluate the sample	Refer back to TAC

15

[Handwritten signature]

[Handwritten signature]

37	DISPOSABLE CAPS FEMALE	Blue Bird	T.N.A Invalid authority letter without date attached	Relevant documents provided	Accepted
38	DISPOSABLE CAPS MALE	Blue Bird	T.N.A Sample not provided Invalid authority letter without date attached	The firm failed to provide the sample	Rejected
72	NEBULIZER KITS ALL SIZES	Ultramed	T.N.A Authority letter from IBL to Friends Enterprises not attached Kink Able	End user reservation	Rejected
74	OXYGEN MASK ALL SIZES	Ultramed	T.N.A Authority letter from IBL to Friends Enterprises not attached Kink Able	End user reservation	Rejected
92	SHOES COVER (PACK OF 100)	Blue Bird	T.N.A Poor quality plastic easily rupture Invalid authority letter without date attached	End user reservation	Rejected
101	SUCTION TUBE ALL SIZES	Ultramed	T.N.A Authority letter IBL to Friends not attached	Relevant documents provided	Accepted

GENERAL STORE ITEMS

17. M/s Friends Enterprises

Item #	Item Name	Brand Name	TAC Observations	GC Observation	Remarks
4	Thermal Printer Paper for Echo Machine IPP 110HG, 110MMx18M Type V high glossy	Sonomed-Telepaper Malaysia	Sample not Provided	The firm provided the sample	Accepted

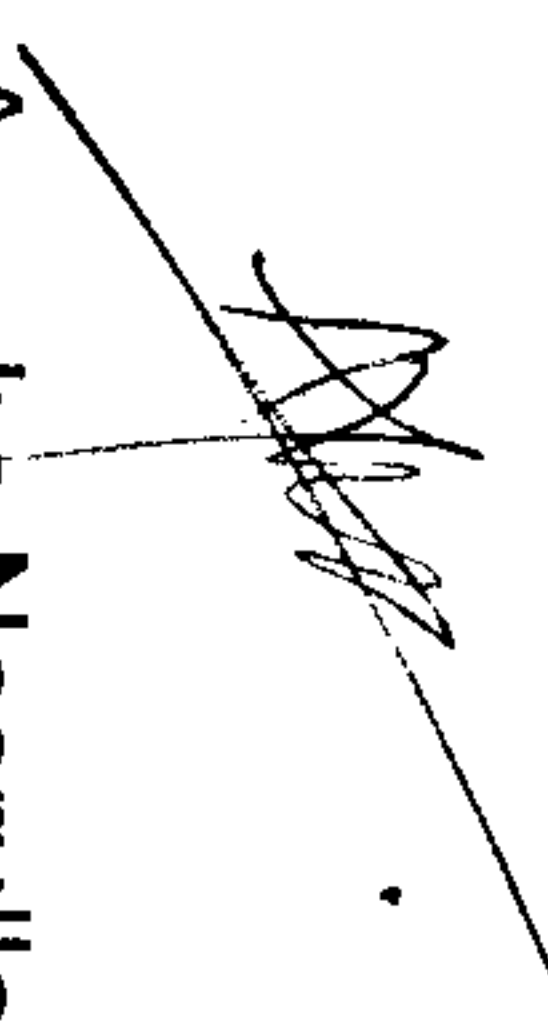
[Handwritten signature]

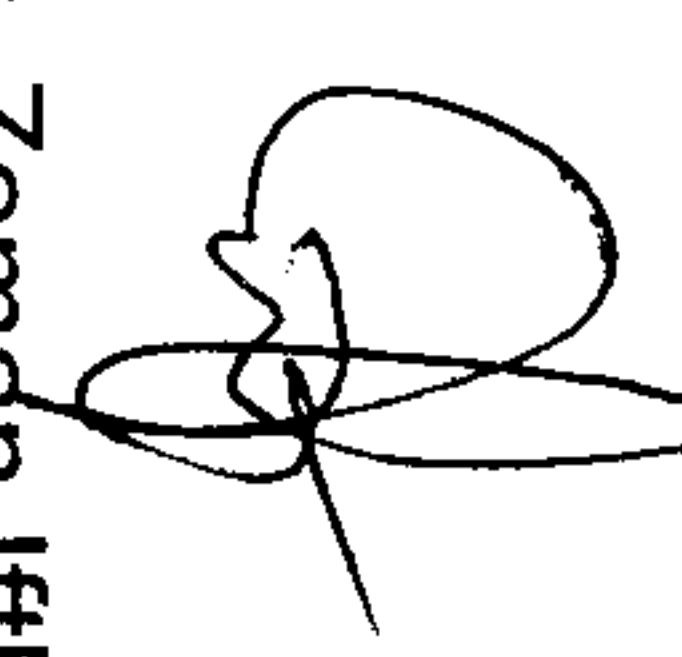
[Handwritten signature]


[Handwritten signature]


Time Barred


Sr #	Company	GC Observation	Remarks
18	Husnain Pharma	Grievance Received on dated: 09.10.2019	Time Barred
19	Medica	Grievance Received on dated: 09.10.2019	Time Barred


Mrs. Ayesha Nasrullah,
Pharmacist,
FIC, Faisalabad.


Mr. Zaman Iftikhar,
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.