

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

A meeting of Grievance Committee for product of Cardiac Surgical Disposable/ Angiography/Angioplasty items/Drug/Medicine & Sutures Items (Main Medicine Store & Model Pharmacy, Re-Tender) for F.Y. 2021-22 was held on 25.02.2022 at 9:30 AM in the Office of the Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.

CARDIAC SURGICAL DISPOSABLE

1. M/s Ali Medical Store

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
1	ABSORBABLE HEMOSTAT (OXIDIZED REGENERATED CELLULOSE) 5X35CM	Oxigel	Betatech, Turkey	Medical device registration not attached	Medical device registration not attached	Rejected
28	CHEST DRAINAGE BOTTLE (3- Chamber for open heart surgery)	Redax Drentech	Redax S.p.A, Italy	Medical device registration application not attached	Medical device registration not attached	Rejected
61	HAND DISINFECTANT – 1000ML SOLUTION (DRAP REGISTERED IF APPLICABLE)	MANORAPID	ANTISEPTICA DR HANS-JOACHIM MOLITOR GMBH, GERMANY	1. Medical device registration not attached 2. Free sale certificate not attached	1. Medical device registration not attached 2. Invalid Free sale certificate not attached	Rejected





2. M/s Cardiac Care

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
7	DACRON VASCULAR TUBE GRAFT PRE COLLAGENIZED VALSALVA TYPE SIZE 22, 24, 26, 28, 30	GETINGE	USA	1. Sample not provided 2. Free sale certificate not attached 3. EC certificate not attached	1. Sample provided 2. Free sale certificate attached 3. EC certificate attached	Accepted
24	SURGICAL SPRING CLIP (BULL DOG)	PETER	FRANCE	Invalid Free sale certificate attached	valid Free sale certificate attached	Accepted

3. M/s Flowtronix System

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
16	ISOLATOR WITH LOOP	Tpri	China	Authority letter not notarized from country of origin	Authority letter notarized from country of origin	Accepted
19	PTFE PATCH (0.1mm)	Bard	USA	1. Authority letter from Surgi World to Bard not attached 2. Sample not provided	1. Invalid Authority letter from Surgi World to Bard attached 2. Sample not provided	Rejected
22	STRAIGHT CONNECTORS (WITH LUER LOCK) ALL SIZES (3/8X1/2, 3/8X3/8, 3/8X1/4, 1/4X1/4, 1/2X1/2)	Tpri	China	Authority letter not notarized from country of origin	Authority letter notarized from country of origin	Accepted
23	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. Sample not according to specification provided 2. Authority letter not notarized from country of origin	1. Sample not according to specification provided 2. Authority letter notarized from country of origin	Rejected

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24	SURGICAL SPRING CLIP (BULL DOG)	3M Changzhou Kangxin Medical Instruments Co Ltd.	China	1. EC certificate not attached 2. Authority letter not notarized from country of origin	1. EC certificate attached 2. Authority letter not notarized from country of origin	Rejected
26	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,)	Tprij	China	Authority letter not notarized from country of origin	Authority letter notarized from country of origin	Accepted
27	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,)	Tprij	China	1. Authority letter not notarized from country of origin 2. Sample not according to specification provided	1. Authority letter notarized from country of origin 2. Sample not according to specification provided	Rejected
31	LEVEL SENSOR (Compatible with Maquet Machine or Equivalent)	Tprij	China	1. EC certificate not attached 2. Free sale certificate not attached 3. Authority letter not notarized from country of origin 4. Sample not compatible to HL20	1. EC certificate attached 2. Free sale certificate not attached 3. Authority letter notarized from country of origin 4. Sample not compatible to HL20	Rejected

4. M/s Friends Enterprises

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
5	CHEST DRAINAGE BOTTLE (3- Chamber for open heart surgery)	Pleur-Evac	Teleflex, Mexico	Authority letter Teleflex to M/s UDIL not attached	Authority letter Teleflex to M/s UDIL attached	Accepted
11	DISPOSABLE FULL BODY/UNDER BODY BLANKET (ADULT) COMPATABLE WITH MACHINE	Level-1	Smith Medical, Mexico	Not compatible with machine	Not compatible with machine	Rejected

13	HAND DISINFECTANT - 1000ML SOLUTION (DRAP REGISTERED IF APPLICABLE)	HiClean	ATCO Laboratories Ltd Pakistan	1. EC certificate not attached 2. Free sale certificate not attached 3. Invalid Drug Sale License of M/s Mednositic attached	The firm provided relevant documents	Accepted
17	PER-CUTANEOUS SUPRA-PUBIC CATHETERIZATION KIT	Coloplast	Denmark	Authority letter not notarized from country of origin	Authority letter notarized from country of origin	Accepted

5. M/s Tahir Pharmacy

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
5	CHEST DRAINAGE BOTTLE (3- Chamber for open heart surgery)	Unimax	Taiwan	1. Authority letter not notarized from country of origin 2. Medical device registration not attached	1. Authority letter not notarized from country of origin 2. According to policy, the MDR for registered devices will be entertained on priority basis	Rejected
32	ACUTE PERITONEAL DIALYSIS CATHETER KIT PAEDS WITH PERITONEAL DIALYSIS TRANSFUSION SET	Medcomp	USA	Authority letter not notarized from country of origin	Authority letter notarized from country of origin	Accepted

6. M/s Safeway System

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
24	SURGICAL SPRING CLIP (BULL DOG)	Bear Medic	Japan	Not user friendly	End User reservation	Rejected

**7. M/s Wah Noble Associates
Bid**

Sr	Company Name	TAC Observations	GC Observation	Remarks
1	Bid Reject of M/s Wah Nobel Associates	<ul style="list-style-type: none"> • NTN Not attached • License to manufacture medical device not attached • Sufficient Punjab Govt. experience not attached 	<ol style="list-style-type: none"> 1. NTN attached 2. License to manufacture medical device not attached 3. Sufficient Punjab Govt. experience not attached 	Rejected

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
13	HAND DISINFECTANT – 1000ML SOLUTION (DRAP REGISTERED IF APPLICABLE)	Nobel Hand Sanitizer	Wah Nobel Acetates Ltd. Hattar Industrial Area Pakistan	<ol style="list-style-type: none"> 1. Medical device registration not attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 	<ol style="list-style-type: none"> 1. Medical device registration not attached 2. Sufficient Punjab Teaching Govt. Institutes experience not attached 	Rejected

8. M/s Mediland Pakistan

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
31	LEVEL SENSOR (Compatible with Maquet Machine or Equivalent)	Getinge Group Maquet	Germany	Authority letter is going to expire on 25.02.2022	Award letter will be issued after provision of new authority letter	Accepted

1. M/s Friends Enterprises

Item #	Description	Firm Grievance	GC Observation	Remarks
1	Grievance against Cardiac care	The firm claims that <ul style="list-style-type: none"> • Cardiac care quoted euroset for 	<ul style="list-style-type: none"> • The firm provided affidavit for technical error 	Grievance rejected

		chest drainage bottle which is company name instead of brand name (Venice & Rome	<ul style="list-style-type: none"> They have Medical Device registration 	
2	Grievance against Ali Medical store	The firm claims that They don't have medical device registration and Punjab teaching experience for Chest Drainage Bottle	The product has been already technically rejected	Grievance rejected
3	Grievance against Tahir Pharmacy	They don't have medical device registration and Punjab teaching experience for Chest Drainage Bottle	The product has been already technically rejected	Grievance rejected

Angiography/Angioplasty items

1. M/s Friends Enterprises

Item #	Description	Firm Grievance	GC Observation	Remarks
1	Grievance against Skardu Surgicals	<p>The firm claims that</p> <ul style="list-style-type: none"> the Skardu surgical never have Establishment license for ECG paper and cant import out of country Product is locally manufactured and sticker of EF Medica SRI (Italy) is pasted on product 	The firm provided import documents (G.D. copy)	Keep Pending

Drug/Medicine & Sutures Items

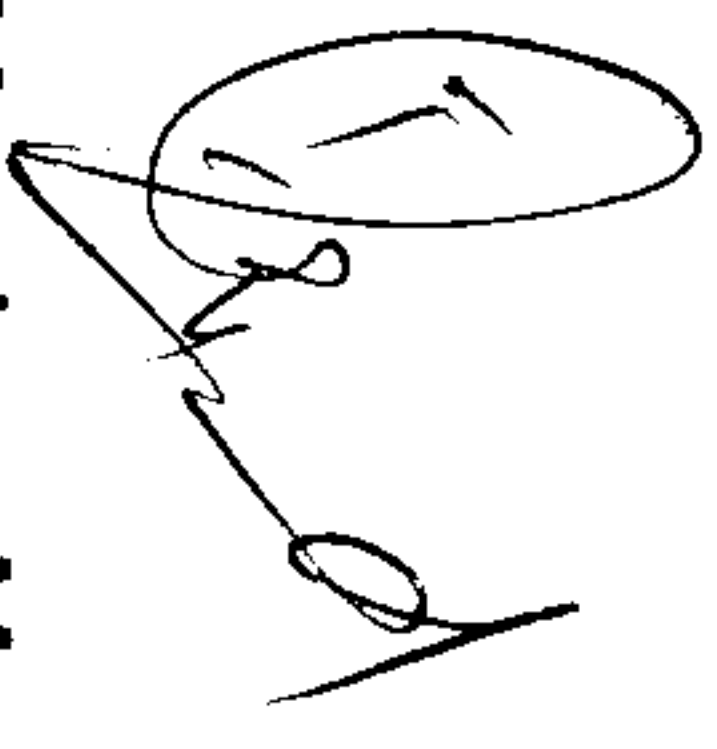
1. M/s Friends Enterprises

Item #	Item Name	Brand Name	Manufactured By / Imported By	TAC Observations	GC Observation	Remarks
2	DISPOSABLE SYRINGE- 20CC WITH NEEDLE	Shifa	Changzhou Tongda Medical, China	Authority letter from manufacturer to SYau Impex not attached	Authority letter from manufacturer to SYau Impex attached	Accepted

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2. M/s Friends Enterprises

Item #	Description	Firm Grievance	GC Observation	Remarks
1	Grievance against Ali medical Store	<p>The firm claims that</p> <ul style="list-style-type: none"> The quoted brand UCI of disposable syringe 20 CC never have cardiac institute experience They do not have Medical device registration 	<ul style="list-style-type: none"> The quoted brand UCI of disposable syringe 20 CC have relevant experience The firm have MDR for 20 CC syringes 	Grievance rejected
2	Grievance against Tanveer Enterprize	The firm claims that the quoted product (Injection Atracurium 3 ml) do not have cardiac institute experience	The product has been already technically rejected	Grievance rejected



Mrs. Iqra Munir,
Pharmacist,
FIC, Faisalabad.

Engr. Sharaz Ali
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Dr. Rehan Riaz
Assistant Prof. of Cardiac Surgery,
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Dr. Shahbaz Ahmad Khiliji,
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Dr. Muhammad Nadeem Akhtar,
Medical Superintendent,
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