

MINUTES OF REDRESSAL COMMITTEE MEETING FOR REDRESSAL OF GRIEVANCES OF DIFFERENT FIRMS AGAINST TENDER OF SPECIALIZED DISPOSABLE ITEMS FOR THE FINANCIAL YEAR 2022-23 HELD ON 19-07-2022 AT 10:30 AM IN THE MEETING ROOM PURCHASE CELL QUAID-E-AZAM MEDICAL COLLEGE B.V.HOSPITAL, BAHAWALPUR.

Presentations of the different firms were discussed as per agenda & decisions were made accordingly.

Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
01	M/S Gennex Technology, Lahore	Item No. 01 ✓ (CD Recordable)	Non responsive due to Non provision of sample & Not attached Agency Agreement. Establishment/ Import Certificate, Registration, Quality Certificate & Free Sale Certificate	The firm submitted grievance & requested CD is not medical device no need medical graded rather this is general item so no need documents which are required.	The committee securitized the record & discussed the matter in details. the committee accept the firm presentation & declared the firm responsive for item No. 01. ✓
02	M/S Mughees Medicine Company, Bwp	Item No. 103 ✓ (ACT tube compatible with machine)	Non responsive due to Not attached Agency Agreement. Non responsive due to Not attached Agency Agreement & non provision of sample.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details. the committee found the document agency agreement with tender. hence the committee declared the firm responsive for item No. 103. ✓ The committee securitized the record & discussed the matter in details. the committee accepted the presentation as sample receiving copy attached. as per expert opinion of end user the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 134.
03	M/S Medicamp International, Rwp	Item No. 135 ✓ (Cardio Vascular Drape Set)	Non responsive due to not attached FSC & Affidavit safe for human use.	The firm submitted grievance & requested that item No. 104 & 135 same manufacturer. FSC & Affidavit is attached in item No. 104 is responsive but item no. 135 in non responsive.	The committee securitized the record & discussed the matter in details. the committee accepted the firm presentation as the firm provided the documents & declared the firm responsive for item No. 135. ✓

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Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
04	M/S Verizon, Lahore	Item No. 26 (Pigtail Catheter All size) Item No. 31 & 33 (Femoral introducer needle 7F & 8F) Item No. 34 (Long Sheaths 45cm) Item No. 57 (Coronary Covered stent / graft) Item No. 68 (Mullen's sheath 8F for PTMC) Item No. 70 (PTMC balloon all sizes) Item No. 71 (Wires for peripheral) Item No. 72 (Peripheral Self-Expendable) Item No. 73 (Peripheral Balloons All Sizes) Item No. 74 (Peripheral Covered Stents) Item No. 124 & 125 (Coronary micro catheter 135cm & 150cm)	Non responsive due to not attached Affidavit safe for human use.	The firm submitted grievance for reconsideration along with affidavit	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 26, 31, 33, 34, 57, 68, 70, 71, 72, 73, 74, 124 & 125.

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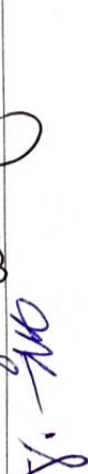
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Sr No.	Name of Firm	C.S Items #	Decision of EAC	Grievances	Decision
04	M/S Verizon, Lahore	Item No. 126 (Coronary Micro catheter) Item No. 127 (Guide extension catheter) Item No. 128 (Double Lumen Intracoronary Micro catheter) Item No. 151 (Bovine pericardium size)	Non responsive due to not attached Affidavit safe for human use.	The firm submitted grievance for reconsideration along with affidavit	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 126, 127, 128 & 151.
		Item No. 83 (0.035 Extra Stiff Exchange) Item No. 84 (0.025" guide wire J tip exchange) Item No. 85 (0.035" Hydrophilic Guide wire straight) Item No. 86 (0.035" Hydrophilic Guide wire) Item No. 87 (0.035" Hydrophilic Guide wire) Item No. 88 (0.035" Hydrophilic Guide wire J tip) Item No. 90 (Exchange Guide Wire (260 cm))	Non responsive due to not attached Affidavit safe for human use and <u>Registration Certificate</u> .		The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 83, 84, 85, 86, 87, 88 & 90.  

Sr No.	Name of Firm	C/S Items #	Decision of TAC	Grievances	Decision
05	M/S Medtronic Pakistan Pvt Ltd, Karachi	Item No. 15 (Jenkins Diagnostic Catheter JL4.5F) Item No. 16 (Jenkins Diagnostic catheter JL3.5 SF) Item No. 19 (LIMA Diagnostic Catheter All sizes) Item No. 20 (Left and Right Coronary bypass catheter all sizes) Item No. 21 (3DRC Diagnostic catheter 6F) Item No. 24 (Multipurpose Catheter 6F) Item No. 25 (Multipurpose Catheter 5F diagnostic All sizes) Item No. 26 (Pigtail Catheter All size) Item No. 35 (Guiding Catheter 6FJL4) Item No. 36 (Guiding Catheter 6FJR4) Item No. 37 (Guiding Catheter 6FJL3.5) Item No. 38 (Guiding Catheter 7FJL3.5) Item No. 39 (Guiding Catheter 6FJL5) Item No. 40 (Guiding Catheter 7FJR4) Item No. 42 (Hockey stick Guiding catheter 6 F)	Non responsive due to not attached Afravit safe for human use.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 15, 16, 19, 20, 21, 24, 25, 26, 35, 36, 37, 38, 39, 40, & 42.







Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
05	M/S Medtronic Pakistan Pvt Ltd, Karachi	<p>Item No. #3 (MP guiding Catheter all sizes) Item No. 44 (LIMA guiding Catheter) Item No. 45 (Guiding Catheter Extra backup 6F3.5) Item No. 46 (Guiding Catheter Extra backup 6F3.0) Item No. 47 (Guiding Catheter Extra backup 7F3.5) Item No. 48 (Guiding Catheter Extra backup 7F3.0) Item No. 49 (Guiding catheter Amplatz Left 6F AL All sizes) Item No. 50 (Guiding catheter Amplatz) Item No. 51 (Guiding catheter extra backup Right 6F) Item No. 55 (DES : second Generation Budget stents) Item No. 58 (All sizes, Monorail, complaint) Item No. 59 (All sizes, Monorail, non complaint) Item No. 71 (Wires for peripheral intravascular) Item No. 98 (Permanent Pace Maker) Item No. 109 (Embolic Protection Device)</p>	<p>Non responsive due to not attached Affidavit safe for human use.</p>	<p>The firm submitted grievance for reconsideration</p>	<p>The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 43, 44, 45, 46, 47, 48, 49, 50, 51, 55, 58, 59, 71, 98, & 109.</p>



Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
05	M/S Medtronic Pakistan Pvt Ltd, Karachi	Item No. 118 (Thrombus Aspiration Catheter) Item No. 120 (Goose neck Multi loop) Item No. 121 (Snare single loop Catheter) Item No. 123 (Coils For Embolization) Item No. 129 (Aortic Punch all Size) Item No. 136 (Oxygenator Adult) Item No. 137 (Oxygenator Small) Item No. 168 & 169 (Aortic cannula with connector, Item No. 170 & 172 (Venous cannula—single stage, Item No. 173 (Retrograde Cannula) Item No. 174 (LV Vent (Adult) Item No. 175 (Coronary Ostial)	Non responsive due to not attached Affidavit safe for human use.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 118, 120, 121, 123, 129, 136, 137, 168, 170, 172, 173, 174, & 175.

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Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
06	M/S Medling Enterprises, Lahore	Item No. 61 (All sizes monorail, non compliant)	Non responsive due to registration certificate not attached.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 61, 113, 114 & 183.
07	M/S Ali Gohar & Company Pvt Ltd,	Item No. 113 (Manifold 2 port) Item No. 114 (Manifold 3 port) Item No. 183 (Disposable Pads Defibrillator)	Non responsive due to registration certificate Manufacturer not verified. Non responsive due to not attached FSC & Quality Certificate.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 115, 150, 163 The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 110.
		Item No. 110 (Pressure line 120cm) Item No. 115 (Manifold 3 port with tubing) Item No. 150 (ABG sampling syringe) Item No. 163 (Suction Management) Item No. 164 (Suction safety device with connectors)	Non responsive due to Non provision of registration certificate & Affidavit safe for human use. Non responsive due to Non provision of registration certificate. Free sale certificate & Affidavit safe for human use. Non responsive due to Non provision of registration certificate, Free sale certificate, Affidavit safe for human use and non provision of sample.		As per re-evaluation report & expert opinion of end user the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 164.



Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
08	M/S Ferozsons Laboratories, Lahore	Item No. 52 (Support Catheter) Item No. 72 (Peripheral Self-Expandable Stents) Item No. 53 (DES : second Generation) Item No. 60 (All sizes over the Wire, Peripheral) Item No. 73 (Peripheral Balloons) Item No. 127 (Guide extension catheter All sizes)	Non responsive due to non provision of free sale certificate. Correct brand name Non responsive due to non provision of registration certificate	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 52, 72, 60, 73, & 127.
		Item No. 75 (Hydrophilic intermediate type,) Item No. 82 (Hydrophilic, floppy,)	Non responsive due to non provision of sample.		The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 75 & 82.

As of Dr. M. S. Khan

Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
08	M/S Ferozsons Laboratories, Lahore	Item No. 71 (Wires for peripheral intravascular) Item No. 83 (0.035 Extra Stiff Exchange) Item No. 85 (0.035' Hydrophilic Guide wire) Item No. 86 (0.035' Hydrophilic Guide wire) Item No. 87 (0.035' Hydrophilic Guide wire) Item No. 92 (0.014 Peripheral Guidewire)	Non responsive due to non provision of FSC & registration certificate	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 71, 83, 85, 86, 87, & 92.


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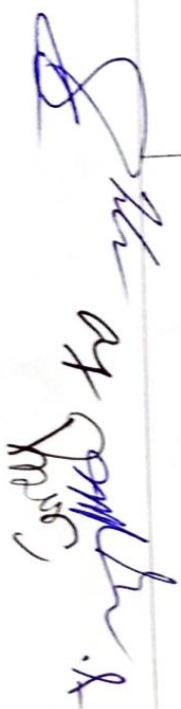

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Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
09	M/S Cardiac Care, Lahore	Item No. 63 (Intra- Aortic Balloon, all sizes FDA Approved) Item No. 132 (Diathermy Lead (for bowa)) Item No. 136 (Oxygenator Adult) Item No. 140 (Y Connector All Size) Item No. 166 (Cardioplegia Delivery System) Item No. 139 (Urin Meter) Item No. 203 (Stylets)	Non responsive due to rejected of sample by end user (not good) Non responsive due to non provision of FSC & registration certificate Non responsive due to non provision of quality certificate Non responsive due to non provision of quality certificate, FSC & registration certificate.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details: the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 63. The committee securitized the record & discussed the matter in details: the committee accepted the firm presentation & declared the firm responsive for item No. 132, 136, 140, 166, & 139. The committee securitized the record & discussed the matter in details: the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 203.





Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
19	M/S 4S International, Karachi	Item No. 03 (6FJR3.5) Item No. 06, (6FJR4) Item No. 24 (Multipurpose Catheter 6F) Item No. 25 (Multipurpose Catheter 5F) Item No. 127 (Guide extension catheter All sizes) Item No. 18 (Transradial 5F Tiger) Item No. 36 (Guiding Catheter 6FJR4) Item No. 45 & 46 (Guiding Catheter Extra backup 6F3.5 & 6F3.0) Item No. 29 (Radial Introducer Sheath kit 6F) Item No. 31 (Femoral introducer Sheath)	Non responsive due to FSC Non Notarized, not attached affidavit safe for human use & sample provision of sample. Non responsive due to FSC Non Notarized, not attached affidavit safe for human use & sample rejected by end user (not good) Non responsive due to not attached registration certificate. Affidavit safe for human use & sample rejected by end user (spasm) Non responsive due to not attached registration certificate, Affidavit safe for human use	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 03, 06, 24, 25, & 127. The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 18, 36, 45 & 46. The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 29. The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 31.



Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
10	M/S 4S International, Karachi	<p>Item No. 59 (All sizes, Monorail, non complaint)</p> <p>Item No. 105 (Inflation Device with Y Connector) Item No. 115 (Manifold 3 port with tubing)</p> <p>Item No. 113 (Manifold 2 port)</p> <p>Item No. 118 (Thrombus Aspiration Catheter)</p>	<p>Non responsive due to not attached Affidavit safe for human use.</p> <p>Non responsive due to not attached registration certificate, Affidavit safe for human use & non provision of sample.</p> <p>Non responsive due to not attached registration certificate, Affidavit safe for human use & sample rejected by end user.</p> <p>Non responsive due to not attached registration, FSC Non Notarized, not attached & affidavit safe for human use</p>	<p>The firm submitted grievance for reconsideration</p>	<p>The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 59.</p> <p>The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 105 & 115.</p> <p>The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 113.</p> <p>The committee securitized the record & discussed the matter in details, the committee rejected the firm presentation & upheld the decision of technical advisory committee for item No. 118.</p>




Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
13	M/S Intek Corporation, Rwp	Item No. 18 (Transradial 5F Tiger Diagnostic Catheter) Item No. 31 (Femoral introducer Sheath & puncture needle 6F) Item No. 85 (0.035" Hydrophilic Guide wire) Item No. 86 (0.035" Hydrophilic Guide wire) Item No. 87 (0.035" Hydrophilic Guide wire) Item No. 88 (0.035" Hydrophilic Guide wire) Item No. 94 (Clot Retrieval Device) Item No. 95 (Micro Catheter for cerebral circulation) Item No. 97 (Sofia plus aspiration catheter)	Non responsive due to Not attached Free sale certificate, Manufacturer Specification and Quality Evaluation Report & affidavit safe for human use. Non responsive due to Not attached Manufacturer Specification and Quality Evaluation Report & affidavit safe for human use. Non responsive due to Not attached Agency agreement, Registration, Free sale certificate, Manufacturer Specification and Quality Evaluation Report, quality certificate & affidavit safe for human use.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 18, 31, 85, 86, 87, 88, 94, 95 & 97.



Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
11	M/S Intek Corporation, Rwp	Item No. 113 (Manifold 2 port) Item No. 114 (Manifold 3 port)	Non responsive due to Not attached Manufacturer Specification and Quality Evaluation Report, Quality Certificate, FSC & affidavit Safe for human use.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 113, 114, 118, 128 & 125.
		Item No. 118 (Thrombus Aspiration Catheter) Item No. 128 (Double Lumen Intracoronary)	Non responsive due to Not attached Manufacturer Specification and FSC Non Notarized & affidavit Safe for human use.		
		Item No. 125 (Coronary micro catheter 150cm)	Non responsive due to Not attached affidavit Safe for human use.		

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Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
12	M/S Health Tec. Rwp	Item No. 03 (6FJL3.5) Item No. 04 (6FJR3.5) Item No. 05 (6FJL4) Item No. 06 (6FJR4) Item No. 07 (JL3.5.5F)	Non responsive due to sample rejected by end user (Not good quality) (Not good quality for radial)	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details. the committee Rejected the firm presentation & upheld the decision of technical advisory committee for item No. 03, 04, 05, 06, 07, 13, 15, 16, 18, 35, 36, 37 & 38.
		Item No. 13 (Diagnostic catheter Amplatz) Item No. 15 (Judkins Diagnostic Catheter) Item No. 16 (Judkins Diagnostic catheter) Item No. 18 (Transradial 5F Tiger)	sample rejected by end user (Not good)		
		Item No. 35 (Guiding Catheter 6FJL4) Item No. 36 (Guiding Catheter 6FJR4) Item No. 37 (Guiding Catheter 6FJL3.5) Item No. 38 (Guiding Catheter 7FJL3.5)	sample rejected by end user (torque is Not good) sample rejected by end user (Not good)		


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Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
12	M/S Health Tec. Rwp	Item No. 40 (Guiding Catheter 7FJR4), Item No. 42 (Hockey stick Guiding catheter 6 F) Item No. 43 (MP guiding Catheter all sizes) Item No. 45 (Guiding Catheter Extrabackup 6F3.5) Item No. 46 (Guiding Catheter Extrabackup 6F3. Item No. 47 (Guiding Catheter Extrabackup 7F3.5) Item No. 48 (Guiding Catheter Extrabackup 7F3 Item No. 49 (Guiding catheter Amplatz Left 6F AL All sizes) Item No. 50 (Guiding catheter Amplatz AR rightAll sizes) Item No. 51 (Guiding catheter extrabackup Right 6F	Non responsive due to sample rejected by end user (Not good)	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details. the committee Rejected the firm presentation & upheld the decision of technical advisory committee for item No. 40, 42, 43, 45, 46, 47, 48, 49, 50, & 51.



Sr No.	Name of Firm	C.S Items #	Decision of TAC	Grievances	Decision
12	M/S Health Tec, Rwp	Item No. 29 (Radial Introducer Sheath kit 6F) Item No. 31 (Femoral introducer Sheath e puncture needle 6F) Item No. 32 (Femoral introducer Sheath e puncture needle 7F) Item No. 33 (Femoral introducer Sheath e puncture needle 8F) Item No. 88 (0.035" Hydrophilic Guide wire J tip 260cm (Glide wire)) Item No. 90 (Exchange Guide Wire (260 cm) Item No. 91 (Guide Wire 0.035, 150cm) Item No. 105 (Inflation Device with Y Connector 03 Way All sizes)	Non responsive due to not attached registration certificate & FSC. Non responsive due to not attached registration certificate & FSC. Non responsive due to not attached FSC.	The firm submitted grievance for reconsideration	The committee securitized the record & discussed the matter in details, the committee accepted the firm presentation & declared the firm responsive for item No. 29, 31, 32, 33, 88, 90, 91, & 105.

