



## MINUTES OF MEETING OF THE GRIEVANCE REDRESSAL COMMITTEE



No: RIC/PO/ 011 /24

Dated: 02/07/2024

A grievance meeting for annual tender of Surgical & Disposable for OT Anesthesia & other departments Items for the financial year 2024-25 was held on 22.06.2023 at 10:00 am in the conference room of RIC, Rawalpindi which comprised all members of Grievance Redressal Committee RIC Rawalpindi. Attendance sheet are attached herewith.

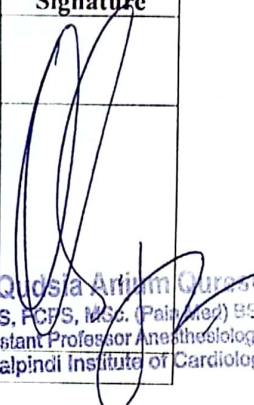
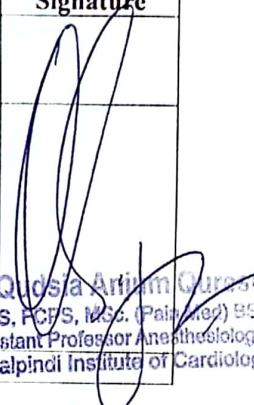
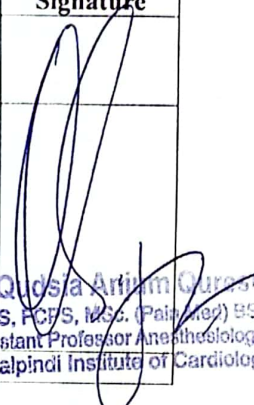
Grievances of following firms were presented before the committee.

1. M/s FW Distributor
2. M/S Hope Pharma
3. M/S Imtiaz Brothers
4. M/s Sanwa Trading
5. M/s Cardiac Care
6. M/s Medeo Health Care
7. M/s Anax Associates (Pvt) Limited
8. M/s FM Health Care
9. M/s AA International
10. M/s Al-Hamd Enterprises
11. M/s Claris Medical
12. M/s Akram Brothers & Co
13. M/s Sind Medical Stores (SMS)
14. M/s Mediland Pakistan Pvt Ltd
15. M/s Nisa SF Pvt Ltd
16. M/s Nisa Impex
17. M/s Verizon
18. M/s Alliance Medical
19. M/s Cardio Life
20. M/s Meher Traders
21. M/s Popular International
22. M/s Anwar & Sons
23. M/s UNISA Pvt Ltd
24. M/s UDI Distributors
25. M/s Iqbal & Co
26. M/s Medtronic Pakistan Pvt Ltd
27. M/s Eastern Medical Care

28. M/s Flowtronix System
29. M/s Moon Enterprises
30. M/s Saru International
31. M/s IBL Health Care
32. M/s Usman & Co International

The representatives of above mentioned firms were called one by one & heard in person by the grievance committee and following rejected items were discussed. The proceedings of the grievance committee are recorded as under.

#### 1. M/s FW Distributors

T#	NAME OF ITEM	Committee Decision	Signature
82	Double DPT Kit / USB Port	<b>Rejected</b> "Due to no patent name"	
88	DPT kit single (USB port/Telephonic Port)		
127	ECG electrodes	The members of grievance committee instruct the representative of different departments Dr. Maha Jameel, Dr. Sabira Javed, Dr. Khawar & Mst. Sadaf Noor to Re-evaluate and submit report within 03 days. After re-evaluation committee selected items.	
128	ECG electrodes		
149	IV Injector Pressure line	<b>Rejected</b> "Un fit"	

#### 2. M/s Hope Pharma

The appeal of M/s **Hope Pharma** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that M/s **Hope Pharma** was non-responsive due to shortage of following documents.

- i. The bidder will submit 2% Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal).
- ii. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.

#### DECISION:

The firm failed to provide aforementioned requisite document in meeting. Therefore the grievance of M/s Hope Pharma is turn down and the decision of TEC remains intact.

T#	NAME OF ITEM	Committee Decision
43	Bovine pericardial patch	Rejected "Decision of TEC remains intact"

#### 1. M/s Intiaz Brothers

T#	NAME OF ITEM	Committee Decision
30	Chest tube	The chairman grievance Selected

37	Aortic cannula	committee was appraised by the members of Technical Evaluation Committee that the said items were rejected due to non-provision of samples. The committee inquired from the representative of M/s Imtiaz Brothers about samples. He replied that the firm has submitted the letter that all items are already used by End User upon which End-User directed to M/s Imtiaz Brothers to again submit samples for re-evaluations. After re-evaluations the result is mentioned in next column	<b>Rejected</b>
40	Aortic cannula		<b>Rejected</b>
44	Cardiac sump		Selected
45	Cardiac sump		Selected
52	I.V vent		<b>Rejected</b>
68	Aortic cannula		<b>Rejected</b>
69	Venous cannula		<b>Rejected</b>
70	venous cannula		Selected
73	Antegrade cardioplegia		Selected
108	Intubation stylet		Selected
149	IV Injector Pressure line		<b>Rejected</b>

## 2. M/s Sanwa Trading

The appeal of **M/s Sanwa Trading** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Sanwa Trading** was non-responsive due to shortage of following documents.

Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.

Valid Sole Agency Agreement of quoted item. (for Importers).

Valid quality certification of CE/UNFPA/jpMILW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.

Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.


### DECISION:

The firm failed to provide aforementioned requisite document in meeting. Therefore the grievance of M/s sanwa trading is turn down and the decision of TEC remains intact

T#	NAME OF ITEM	Committee Decision
103	Dial a flow	<b>Rejected</b> "Decision of TEC remains intact."
153	Nebs mask	
106	ETT Paeds Cuffed	
158	Dignity sheets	
160	Surgical gloves	



3. M/s Cardiac Care

T#	NAME OF ITEM	Committee Decision	Signature
2	Monofilament polypropylene 2-0 Rounded 60mm / 75mm		
4	Monofilament polypropylene 4-0 1/2 circle Round Body Double needle 16mm/17mm		
6	Monofilament polypropylene 5-0 Round Body Double needle 1/2 taper 10mm / 11mm		
9	6-0 Round Body Double needle 3/8 taper 9mm		
12	Monofilament polypropylene 7-0 3/8 circle (curved) Round Body Double needle 8mm/9.3mm		
14	Polyester surgical Valve suture 2-0 Round Body Taper cut double needle e Pladget 1/2 10 x PTFE firm 6mm x 3mm x 1.5mm - 17mm	<b>Rejected</b> "Needle not sharp & breaks"	
17	Polyester surgical Valve suture 2-0 taper cut Body double needle e Pladget 1/2 circle 10 x PTFE firm 6mm x 3mm x 1.5mm 26, 44mm		
18	Polyester surgical Valve suture 2-0 Round Body Taper cut double needle 17mm		
19	Polyester surgical Valve suture 2-0 Round Body Taper cut double needle 26mm		
20	polyglactine Braided synthetic absorbable suture 1 No 1/2 circle round body needle 40mm		
21	3-0 1/2 circle taper 26mm-31mm		
3	Monofilament polypropylene 2-0 Striaght 40mm	Rejected	
36	Level sensor holder	<b>Selected</b>	
51	Intra aortic balloon	<b>Rejected</b>	
66	Cardioplegia delivery System	Sample not compatible with machine	
89	CPAP mask		
90	CPAP mask	<b>Selected</b>	
91	CPAP mask		
120	CVP monitoring Scale	<b>Rejected</b>	<b>Dr. Qudsia Anjum Qureshi</b> MCPS, FCPS, MS (Pain Med) BSc Assistant Professor Anesthesiology Rawalpindi Institute of Cardiology
186	Perfusion Adopter	<b>Selected</b>	
108	Intubation stilet	<b>Selected</b>	
173	Pledgets PTFE	<b>Rejected</b> "Hard Pledge"	<b>Dr. Qudsia Anjum Qureshi</b> MCPS, FCPS, MS (Pain Med) BSc Assistant Professor Anesthesiology Rawalpindi Institute of Cardiology
175	Liga Clips applicator will be provided FOC by 1st lowest	<b>Selected</b>	
177	Steel Wire	<b>Rejected</b> "Breaks easily"	

#### 4. M/s Medco Healthcare :

The appeal of M/s **Medco Healthcare** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that M/s **Medco Healthcare** was non-responsive due to shortage of following documents.

- i. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.
- ii. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.
- iii. The experience of quoted product must be at least one year (Financial year) since July 2018 onward till closing date of Tender document submission. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).

#### DECISION

The firm presented document mentioned at serial no ii & iii, in meeting and which was accepted by the committee but inspite of this firm failed to provide document mentioned at serial no I, therefore. Therefore the grievance of M/s **Medco Healthcare** is turn down, because *“failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item”*. Therefore decision of Technical Evaluation Committee remains intact.

#### 5. M/s Anax Associates :

The appeal of M/s **Anax Associates** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that M/s **Anax Associates** was non-responsive due to shortage of following documents.

- i. Valid GMP Certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).
- ii. Valid quality certification of CE/UNFPA/jpMII.W/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in




NANDO database under the relevant European directive for medical devices of European Union will be accepted only.

- iii. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.

M/s Anax Associated failed to provide aforementioned requisite document in meeting.

**DECISION:**

The chairman was apprised by the members of technical evaluation committee that firm also failed to provide Valid Establishment License & Letter of Authorization from Foreign Principle for items mentioned at serial // (100,127,128 &141). Thus Grievance Committee took decision unanimously, that requisite documents are the part of bidding document Compulsory Clause *“failure to comply with any compulsory parameter will result in “non- responsiveness of the bidder for quoted item”*. In view of this the grievance of M/s Anax Associates (Pvt) Ltd is turn down and the decision of TEC remains intact.

T#	NAME OF ITEM	Committee Decision	Signature
161	Disposable Gown reinforced	Not eligible to participate as per clause 2.1.3 of standard bidding document (the invitation to bids is open to manufacturers and sole agents of foreign manufacturers registered with relevant registration authorities and departments/authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.) Joint Venture (JV) is not allowed).	 Dr. Qudus Aijum Qureshi MCh, FRCGS, MSc. (Pain Med) BSc Assistant Professor Anesthesiology Institute of Cardiology
163	Surgical Face Mask		
174	Cardio Vascular pack		

**8. M/s FM Health Care**


The appeal of M/s FM Health Care was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that M/s FM Health Care was non-responsive due to shortage of following document.

- i. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.

**DECISION**

The firm submitted document in meeting which was accepted by the committee. Therefore, the firm was responsive for selected item.

Following rejected items of M/s FM health Care were also discussed.

T#	NAME OF ITEM	Committee Decision	Signature
85	Bougies	<b>Rejected</b> "Decision of TEC remains intact."	 Dr. Qureshi Anjum Qureshi MCPS, FRCR Assistant Professor Anaesthesiology Rawalpindi Institute of Cardiology
109	HMEF Filter		
110	HMEF Filter		
123	Urine bag		
125	NG tube Adult		
126	NG tube Peads		
145	Breathing circuit		
146	Breathing circuit		

**9. M/s 4A International**

The appeal of M/s 4A International was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that M/s 4A International was non-responsive due to shortage of following documents.

- i. Valid Drug Manufacturing License (for manufacturers) / valid drugs sale license & valid Establishment Registration Certificate (for sole agents)
- ii. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.
- iii. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.

M/s 4A International presented required document mentioned at serial number I only, which was accepted by the committee.

**DECISION**


By keeping in view of above, the grievance committee took decision unanimously, that firm failed to provide remaining document in meeting however in bidding document clearly mentioned that *failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item"*. Therefore, the grievance of M/s 4A International is turn down and decision of Technical Evaluation Committee remains intact.

T#	NAME OF ITEM	Committee Decision
187	High level disinfectant for OT Instruments	<b>Rejected</b>



194	Fumigation Solution	"Decision of TEC remains intact."	
188	Hand Disinfectant/Sanitizer		

**10. M/s Al-Hamd Enterprises**

T#	NAME OF ITEM	Technical Remarks	Committee Decision
111	IV cannula with injection port 16 G	<p><b>Rejected</b></p> <p>"Decision of TEC remains intact."</p>	<p>Dr. Qudsia Fatima Qureshi  MCPS, FCPS, (Pain Med) BSc  Assistant Professor, Anesthesiology  Rawalpindi Institute of Cardiology</p> 
112	IV cannula with injection port 18G		
113	IV cannula with injection port 20G		
114	IV cannula with injection port 22G		
160	<p>Surgical Gloves</p> <p><b>Observation Raised by M/s Al-Hamd Against M/s Mehr Traders</b></p> <p>Mr. Tauseef Ahmed representative of M/s Al-Hamd Enterprises attended the meeting. He has raised an observation that M/s Mehr Traders cannot qualify for surgical gloves due to not fulfill the compulsory criteria of Free sale certificate of quoted brand. Free sale certificate with brand name is issued by origin country based on their registration in that respective country. Wellmed is their OEM brand and with same name they have all their products from different manufacturers of china. How is this possible that one brand can be registered by every company in china at the same time so we have reservation that may be their free sale certificate with brand name is forged/fabricated to mention their Wellmed brand in every free sale certificate of their products at the same time of different manufacturers.</p>	<p><b>Committee Decision</b></p> <p>Mr. Ajwad representative of M/s Mehr traders has also attended the grievance meeting and presented a Free Sale Certificate letter in meeting that which was evaluated by the members of technical evaluation committee and was valid not forged / fabricated. Therefore the grievance of M/s Al-Hamd is turn down and decision of Technical Evaluation Committee remains intact.</p>	

**11. M/s Claris Medical**

The appeal of M/s Claris Medical was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that M/s Claris Medical was non-responsive due to non-provision of ISO & Free Sale Certificate. The firm presented required document in meeting which was accepted by the committee.

**DECISION**

The firm submitted document in meeting which was accepted by the committee. Therefore, the firm was responsive for selected item.

**12. M/s Akram Brothers & Co**



The appeal of **M/s Akram Brothers & Co** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Akram Brothers & Co** was non-responsive due to shortage of following document.

- i. The experience of quoted product must be at least one year (Financial year) since July 2018 onward till closing date of Tender document submission. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).

Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.

#### DECISION

By keeping in view of above, the grievance committee took decision unanimously, that in bidding documents clearly mentioned that failure to comply with any compulsory parameter will result in "non- responsiveness of the bidder for quoted item". Therefore the grievance of **M/s Akram Brothers & Co** is turn down and decision of Technical Evaluation Committee remains intact.

T#	NAME OF ITEM	Technical Remarks	Committee Decision		
1	Monofilament polypropylene 1 1/2 circle Round Body Double needle 40mm	<p style="text-align: center;"><b>Rejected</b> "Decision of TEC remains intact."</p>			
2	Monofilament polypropylene 2-0 Rounded 60mm / 75mm				
4	Monofilament polypropylene 4-0 1/2 circle Round Body Double needle 16mm/17mm				
7	Monofilament polypropylene 5-0 3/8 circle (curved) Round Body Double needle 13mm				
8	5-0 1/2 circle Round Body Double needle 16mm/17mm				
9	Monofilament polypropylene 6-0 Round Body Double needle 3/8 taper 9mm				
11	Monofilament polypropylene 6-0 3/8 circle (curved) Round Body Double needle 13mm				
12	Monofilament polypropylene 7-0 3/8 circle (curved) Round Body Double needle 8mm/9.3mm				
03	Monofilament polypropylene 2-0 Straight 40mm				
14	Polyester surgical Valve suture 2-0 Round Body Taper cut double needle e Pladget 1/2 10 x PTFE firm 6mm x 3mm x 1.5mm - 17mm			<p style="text-align: center;"><b>Rejected</b> "Decision of TEC remains intact."</p>	
17	Polyester surgical Valve suture 2-0 taper cut Body double needle e Pladget 1/2 circle 10 x PTFE firm 6mm x 3mm x 1.5mm 26, 44mm				

15	Polyester surgical Valve suture 2-0 Round Body double needle without Pladget 26mm	<b>Rejected</b> “Decision of TEC remains intact.”	
16	Polyester surgical Valve suture 2-0 Round Body double needle without Pladget 17mm		
19	Polyester surgical Single suture -0 Round Body Taper cut double needle 26mm		
20	polyglactine Braided synthetic absorbable suture 1No 1/2 circle round body needle 40mm		
21	polyglactine Braided synthetic absorbable suture 3-0 1/2 circle taper 26mm-31mm		
22	polyglactine Braided synthetic absorbable suture 4-0 1/2 circle Round body needle 16mm/17mm		
25	Black braided silk 2-0 curved cutting needle 26mm/30mm		
26	Black braided silk 4-0 Rounded 1/2 circle tie 16mm		

### 13. M/s Sindh Medical Stores

The appeal of **M/s Sindh Medical Stores** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Sindh Medical Stores** was non-responsive due to shortage of following document.

- i. Valid quality certification of CE/UNFPA/jpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only
- ii. The experience of quoted product must be at least one year (financial year) since July 2018 onward till closing date of Tender document submission. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).

Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.

### DECISION

The firm presented document mentioned at serial no ii, in meeting and which was accepted by the committee but in spite of this firm failed to provide document mentioned at serial no 1 mentioned in clause h) of bidding document. Therefore the grievance of M/s Sindh Medical Stores is turn down, because *“failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item”*. Therefore decision of Technical Evaluation Committee remains intact.

T#	NAME OF ITEM	Technical Remarks	Committee Decision
1	Monofilament polypropylene 1 1/2 circle Round Body Double needle 40mm	<b>Rejected</b> "Decision of TEC remains intact."	
2	Monofilament polypropylene 2-0 Rounded 60mm / 75mm		
4	Monofilament polypropylene 4-0 1/2 circle Round Body Double needle 16mm/17mm		
5	Monofilament polypropylene 4-0 Round Body Double needle 1/2 taper 20mm	<b>Rejected</b> "Decision of TEC remains intact."	
3	Monofilament polypropylene 2-0 Straight 40mm		
9	Monofilament polypropylene 6-0 Round Body Double needle 3/8 taper 9mm		
10	Monofilament polypropylene 6-0 3/8 circle (curved) Round Body Double needle 10mm/11mm	<b>Rejected</b> "Decision of TEC remains intact."	
11	Monofilament polypropylene 6-0 3/8 circle (curved) Round Body Double needle 13mm		
12	Monofilament polypropylene 7-0 3/8 circle (curved) Round Body Double needle 8mm/9.3mm		
15	Polyester surgical Valve suture 2-0 Round Body double needle without Pldget 26mm	<b>Selected</b>	
16	Polyester surgical Valve suture 2-0 Round Body double needle without Pldget 17mm		
20	polyglactine Braided synthetic absorbable suture 1No 1/2 circle round body needle 40mm	<b>Rejected</b> "Decision of TEC remains intact."	
21	polyglactine Braided synthetic absorbable suture 3-0 1/2 circle taper 26mm-31mm		
18	Polyester surgical Single suture 2-0 Round Body Taper cut double needle 17mm	<b>Rejected</b> "Decision of TEC remains intact."	
19	Polyester surgical Single suture -0 Round Body Taper cut double needle 26mm		
124	Urometer		

#### 14. M/s Mediland Pakistan Pvt Ltd

The chairman grievance committee was appraised by the members of Technical Evaluation Committee that the firm was non-responsive due to submission of CDR under the head of Medical & Lab Equipment instead of surgical & disposable erroneously. The committee inquired from the representative of M/s Mediland Pakistan (Pvt) Ltd upon which he replied that the term Medical & Equipment used in Bank Guarantee is a general term utilized by the bank for such tenders, moreover the exact amount stated against the requirement of bidding documents provide evidence that the Bank Guarantee was intended for the tender in which we participated.



## DECISION

By keeping in view of above, the grievance committee unanimously decided that amount of CDR is as per estimated price, thus to made procurement fair, transparent, economical and for healthy competition, the grievance of M/s Mediland is accepted and responsive for selected item.

### 15. M/s Nisa SF (Pvt) Ltd.

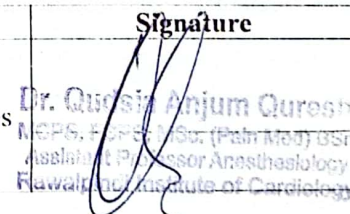
The appeal of **M/s Nisa SF Pvt Ltd** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Nisa SF Pvt Ltd** was non-responsive due to shortage of following document.

- i. Valid quality certification of CE/UNFPA/jpMILW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.


M/s Nisa SF (Pvt) Ltd. provided required document in meeting which was accepted by the committee.

## DECISION

Therefore the grievance of M/s Nisa SF (Pvt) Ltd. is accepted and firm was responsive for selected items.

T#	NAME OF ITEM	Committee Decision	Signature
134	Disposable syringes high quality Auto Disable 3ml	<b>Rejected</b> "Decision of TEC remains intact."	 Dr. Qureshi Anjum Qureshi M.D., F.R.C.P., F.S.C. (Pain Med) DSR Assistant Professor Anesthesiology Rawalpindi Institute of Cardiology
135	Disposable syringes Auto Disable 5ml		
136	Disposable syringes Leur lock (conventional) 10ml		

### 16. M/s Nisa Impex

T#	NAME OF ITEM	Committee Decision	Signature
112	IV Cannula with injection port With wings 18G	<b>Rejected</b> "Decision of TEC remains intact."	 Dr. Qureshi Anjum Qureshi M.D., F.R.C.P., F.S.C. (Pain Med) DSR Assistant Professor Anesthesiology Rawalpindi Institute of Cardiology
113	IV Cannula with injection port With wings 20G		
114	IV Cannula with injection port With wings 22G		

### 17. M/s Verizon

The appeal of **M/s Verizon** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Verizon** was non-responsive due to shortage of following document.

- i. Valid Sole Agency Agreement of quoted items. (For importers).

## DECISION:

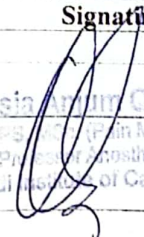
The firm submitted document in meeting which was accepted by the committee. Therefore, the firm was responsive for selected item.

**18. M/s Alliance Medical**

The appeal of **M/s Alliance Medical** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Alliance Medical** was non-responsive due to shortage of following document.

- i. Due to incomplete bidding document in technical file.

The representative of firm presented above said document in meeting which was accepted by the committee. Therefore the firm is responsive for selected items.

T#	NAME OF ITEM	Committee Decision	Signature
79	CVP line Triple Lumen Lumen Adult	Selected	 Dr. Qudsia Arjum Quresh MCh, FICS, FRCR (Gen Med) BSc Assistant Professor of Anesthesiology Rawalpindi Institute of Cardiology
80	CVP line Quad Lumen Adult		
81	CVP line Triple Lumen Paeds	Rejected "Decision of TEC remains intact."	

**19. M/s Cardio life**

The appeal of **M/s Cardio Life** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Cardio Life** was non-responsive due to shortage of following documents.

- iv. The bidder will submit 2% Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal).
- v. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.
- vi. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.
- vii. The experience of quoted product must be at least one year (Financial year) since July 2018 onward till closing date of Tender document submission. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).



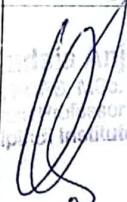


**DECISION**

By keeping in view of above, the grievance committee took decision unanimously, that in bidding documents clearly mentioned that failure to comply with any compulsory parameter will result in "non- responsiveness of the bidder for quoted item". Therefore the grievance of M/s **Cardio Life** is turn down and decision of Technical Evaluation Committee remains intact.


**Grievance on rejected item of M/s Cardio Life**

T#	NAME OF ITEM	Technical Remarks	Committee Decision
20	Polyglactine Braided synthetic absorbable suture 1No 1/2 circle round body needle -40mm	<b>Rejected</b> "Decision of TEC remains intact."	
21	polyglactine Braided synthetic absorbable suture 3-0 1/2 circle taper 26mm-31mm		
22	polyglactine Braided synthetic absorbable suture 4-0 1/2 circle Round body needle 16mm/17mm		

**20. M/s Meher Traders**

T#	NAME OF ITEM	Committee Decision	Signature
35	Yanker set	<b>Rejected</b> "Decision of TEC remains intact."	
145	Breathing circuit		
148	Yanker Suction with Handle		
151	Cath mount		
163	Surgical Face Mask		
96	Rebreathing mask	<b>Selected</b> Registration provided	
103	Dial a flow		
109	HMEF Filter		
110	HMEF Filter		
119	3 way stop cock	<b>Rejected</b> "Decision of TEC remains intact."	
127	ECG electrodes		

**21. M/s Popular International**

T#	NAME OF ITEM	Technical Remarks	Committee Decision
3	Monofilament polypropylene 2-0 Straight 40mm	<b>Rejected</b> "Decision of TEC remains intact."	
12	Monofilament polypropylene 7-0 3/8 circle (curved) Round Body Double needle 8mm/9.3mm		
13	Tension Suture (Polydioxanone) Monofilament violet Size 1 with 40mm, MO-2 1/2 Circle Taper Point Heavier Needle, 150cm Length Loop	<b>Selected</b>	
21	polyglactine Braided synthetic absorbable suture 3-0 1/2 circle taper 26mm-31mm	<b>Selected</b>	
63	Absorbable hemostat Oxidised / Non-Oxidised Cellulose 10x20cm - Large	<b>Rejected</b> "Decision of TEC remains intact."	
106	ETT adult Cuffed		
106	ETT Paeds Cuffed		



107 ETT Paeds Uncuffed  
 109 HMEF Filter

Dr. Qudsia Anjum Qureshi  
 MCh (Cardiology) (Fellowship)  
 Associate Professor  
 Federal Institute of Cardiology

22. M/s Anwar & Sons

T#	NAME OF ITEM	Technical Remarks	Committee Decision
4	Monofilament polypropylene 4-0 1/2 circle Round Body Double needle 16mm/17mm	<b>Rejected</b> "Decision of TEC remains intact."	
7	Monofilament polypropylene 5-0 3/8 circle (curved) Round Body Double needle 13mm		
8	5-0 1/2 circle Round Body Double needle 16mm/17mm		
9	Monofilament polypropylene 6-0 Round Body Double needle 3/8 taper 9mm	<b>Rejected</b> "Decision of TEC remains intact."	
10	Monofilament polypropylene 6-0 3/8 circle (curved) Round Body Double needle 10mm/11mm		
11	Monofilament polypropylene 6-0 3/8 circle (curved) Round Body Double needle 13mm		
12	Monofilament polypropylene 7-0 3/8 circle (curved) Round Body Double needle 8mm/9.3mm		
14	Polyester surgical Valve suture 2-0 Round Body Taper cut double needle e Pladget 1/2 10 x PTFE firm 6mm x 3mm x 1.5mm - 17mm		
15	Polyester surgical Valve suture 2-0 Round Body double needle without Pladget 26mm	<b>Rejected</b> "Decision of TEC remains intact."	
16	Polyester surgical Valve suture 2-0 Round Body double needle without Pladget 17mm		
17	Polyester surgical Valve suture 2-0 taper cut Body double needle e Pladget 1/2 circle 10 x PTFE firm 6mm x 3mm x 1.5mm 26.44mm		
24	Black braided silk 1-0 1/2 circle Round Body needle 32mm/40mm		
25	Black braided silk 2-0 curved cutting needle 26mm/30mm	<b>Rejected</b> "Decision of TEC remains intact."	
106	ETT Paeds Cuffed		
172	Surgical Blade		
177	Steel Wire		

Dr. Qudsia Anjum Qureshi  
 MCh (Cardiology) (Fellowship) SSC  
 Associate Professor  
 Federal Institute of Cardiology

23. M/s UNISA Pvt Ltd

T#	NAME OF ITEM	Committee Decision	Signature
136	Disposable syringes Leur lock (conventional) 10ml	<b>Rejected</b> "Decision of TEC remains intact."	
137	Disposable syringes Leur lock/Conventional 20ml		

Dr. Qudsia Anjum Qureshi  
 MCh (Cardiology) (Fellowship) SSC  
 Associate Professor  
 Federal Institute of Cardiology

24. M/s UDL Distributors

T#	NAME OF ITEM	Committee Decision	Signature
152	Folleys silicon catheters	<b>Rejected</b> "Decision of TEC remains intact."	

		intact.”	
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25. M/s Iqbal & Co

T#	NAME OF ITEM	Committee Decision	Signature
79	CVP line Triple Lumen Lumen Adult	Rejected “Decision of TEC remains intact.”	

26. M/s Medtronic Pakistan Pvt Ltd

T#	NAME OF ITEM	Committee Decision	Signature
40	Aortic cannula	Selected “Renewal application provided”	
44	Cardiac sump		
45	Cardiac sump		
46	Contegra conduit graft / double valvor		
62	Heart Stabilizer/Tissue Stabilizer		
67	Aortic cannula		

27. M/s Flowtronix System

The appeal of M/s **Flowtronix** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that M/s Flowtronix Systems was non-responsive due to non submission of free sale certificate of NIPRO.

**DECISION:**

The firm submitted document in meeting which was accepted by the committee. Therefore, the firm was responsive for selected item.

T#	NAME OF ITEM	Technical Remarks	Committee Decision	
33	Y Connector / Connector	Rejected “Decision of TEC remains intact.”		
34	Straight Connector			
36	Level sensor holder			
45	Cardiac sump			
66	Cardioplegia delivery System			
173	Pladgets PTFE			
231	Oxygenator Adult			
232	Oxygenator Small Adult			
49	Hemofiltration set adult			
50	Hemofiltration set peads			
79	CVP line Triple Lumen Lumen Adult			
80	CVP line Quad Lumen Adult			Selected
81	CVP line Triple Lumen Paeds			Rejected “Decision of TEC remains intact.”
144	CVP line Single lumen adult/paeds			Selected
82	Double DPT Kit / USB Port	Rejected “Decision of TEC remains intact.”		
83	Arterial Caththeter			
84	Arterial Caththeter/Femoral Catheter			
88	DPT kit single (USB port/Telephonic Port)			
118	3 way stop cock without extension			
119	3 way stop cock with extension			

## 28. M/s Easten Medical Care

The appeal of **M/s Easten Medical Care** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Easten Medical Care** was non-responsive due to shortage of following document.

- i. Valid quality certification of CE/UNFPA/jpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.

### DECISION

The firm submitted document in meeting which was accepted by the committee. Therefore, the firm was responsive for selected item.

TH	NAME OF ITEM	Technical Remarks	Committee Decision
160	Surgical gloves	<b>Rejected</b> "Decision of TEC remains intact."	

## 29. M/s Moon Enterprises


The appeal of **M/s Moon Enterprises** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Moon Enterprises** was non-responsive due to shortage of following document.

- i. The bidder will submit 2% Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal).
- ii. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.

### DECISION

By keeping in view of above, the grievance committee took decision unanimously, that in bidding documents clearly mentioned that failure to comply with any compulsory parameter will result in "non- responsiveness of the bidder for quoted item". Therefore the grievance of **M/s Moon Enterprises** is turn down and decision of Technical Evaluation Committee remains intact.



T#	NAME OF ITEM	Committee Decision	Signature
127	ECG Electrodes	Rejected "Decision of TEC remains intact."	
164	Examination Gloves		


### 30. M/s Saru International

The appeal of **M/s Saru International** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s Saru International** was non-responsive due to shortage of following document.

- i. Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.

#### DECISION

By keeping in view of above, the grievance committee took decision unanimously. that in bidding documents clearly mentioned that failure to comply with any compulsory parameter will result in "non- responsiveness of the bidder for quoted item". Therefore the grievance of **M/s Saru International** is turn down and decision of Technical Evaluation Committee remains intact.

T#	NAME OF ITEM	Committee Decision	Signature
27	Bone Wax	Rejected "Decision of TEC remains intact."	
100	Opsite Dressing		
142	Corafix tape or equivalent roll		

### 31. M/s IBL Health Care


The appeal of **M/s IBL Health Care** was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was reviewed. It was found that **M/s IBL Health Care** was non-responsive due to shortage of following document.

- i. Valid ISO 13485.
- ii. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.

#### DECISION

The representative of firm presented both documents in the meeting which was evaluated by the members of technical evaluation committee during meeting. Whereas ISO 13485 was valid but document mentioned in serial no 2 was not valid. Therefore the grievance of M/s IBL Health care is turn down because in bidding documents clearly mentioned that failure to comply with any compulsory parameter will result in "non- responsiveness of the bidder for quoted item".

Therefore the grievance of M/s IBL Health Care is turn down and decision of Technical Evaluation Committee remains intact.

T#	NAME OF ITEM	Committee Decision	Signature
93	O2 mask	<p style="text-align: center;"><b>Rejected</b> "Decision of TEC remains intact."</p>	
94	O2 Mask		
98	Nasal Cannula / Nasal Prong		
123	Urine Bag		
126	NG tube Peads		
130	Suction catheter Adult		
131	Suction catheter Peads		
153	Nebs Mask		

**32. M/s Usman & Co**

The appeal of M/s Usman & Co was discussed with the members of the Technical Evaluation Committee and the record of Technical Evaluation Committee was review. It was found that M/s Usman & Co was non-responsive due to shortage of following document.

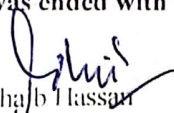
- i. The experience of quoted product must be at least one year (Financial year) since July 2018 onward till closing date of Tender document submission. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).


Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.


**DECISION**

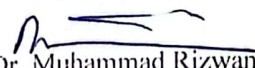
The firm submitted document in meeting which was accepted by the committee. Therefore, the firm was responsive for selected item.


Meeting was ended with a vote of thanks.

  
Mr. Sohail Hassan  
Account Officer  
(Member)

  
Dr. Syeda Rabia Mehmood  
Asst Prof. of Cardiac Surgery  
(Member)

  
Dr. Atif Nazir  
Asst Prof. of Cardiology  
(Member)

  
Dr. Muhammad Rizwan  
AMS (Admin)  
(Member)

  
Dr. Javed Iqbal  
Professor of Cardiac Surgery  
(Chairman)