

## OFFICE OF THE MEDICAL SUPERINTENDENT SFMKB INSTITUTE OF CARDIOLOGY DERA GHAZI KHAN

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MINUTES OF THE MEETING OF GRIEVANCES COMMITTEE MEETING REGARDING TENDER CATH LAB ITEMS FOR SARDAR FATEH MUHAMMAD INSTITUTE OF CARDIOLOGY D.G.KHAN HELD ON 29,08,2024 AT 11:00AM FOR THE FINANCIAL YEAR 2024-25.

The meeting of Grievance committee was held in the Purchase Branch SFMKB Institute of Cardiology, Dera Ghazi Khan on 29.08.2024 at 11.00 AM regarding their Grievances against Technical Evaluation report of Cath Lab items for SFMKB Institute of Cardiology D.G.Khan.

The following attended the meeting.

Sr.#	Name & Designation						
1	Dr. Zahid Iqbal Assistant Professor Cardiology SFMKB Institute of Cardiology, Dera Ghazi Khan	Chairman 4					
2	Dr. Muhammad Asif Zarif, Assistant Professor Cardiology SFMKB Institute of Cardiology, Dera Ghazi Khan	Member					
3	Dr. Muhammad Zohaib Zahoor Senior Registrar Cardiology SFMKB Institute of Cardiology, Dera Ghazi Khan	Member					
4	Mst Sumaira Karim Deputy Drug Controller SFMKB Institute of Cardiology Dera Ghazi Khan	Junio Va (im.					
5	Mr. Abdul Waseem Bio Medical Engineer SFMKB Institute of Cardiology Dera Ghazi Khan	Member					
6	End User Concerned SFMKB Institute of Cardiology Dera Ghazi Khan	Member M.Haran R.Z					

The meeting was started with the recitation from Holy Quran, The chairman welcomes all the participants and briefed them about proceeding of this meeting and then representative of the firm was called for the grievance. Their Grievances were thoroughly discussed point to point and explained the reasons of being non-responsive/not eligible in the technical evaluation report. The attendance of the representative of the firms was also recorded. The detail of Grievances and decisions of Committee are as under: -

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## **DETAILS OF GRIEVANCE OF CATH LAB**

Sr.No					
	Generic Name	Name of Firm	Technical Evaluation Observation	Grievance Committee Decision	Status
73	TPM Leads	M/S Intek Corporation	DRC, Annual Turnover of FBR, Sole Agency Agreement, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
74	TPM Sheath 5,6 Fr	M/S Intek Corporation	Annual Turnover of FBR, Valid ISO, Valid Sole Agency Agreement, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
84	Ablation Catheter	M/S Medtronic			Responsive
86	Connected leads for Ablation Catheter	M/S Medtronic	DRC, Sole Agency Agreement, Valid ISO, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
87	CRTP Biventicular Device with Quadripolar LV Leads	M/S Medtronic	Free sale, Valid Drug ML/DSL, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
91	Covered Stents For coronary - ALL SIZES	M/S Verizon			Responsive
92	Top of the Line-Drug Eluting Stents - Registered	M/S Medtronic	Valid Drug ML/DSL, Free Sale, Notary Public SFMKB, experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
94	Clot Aspiration Catheter	M/S Medtronic	Valid Drug ML/DSL, Free Sale, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive

		M/S Intek Corporation	DRC, Annual Turnover, Sole Agency Agreement, Valid ISO, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
95	Diagnostic Catheter MP	M/S Global Marketing Services			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
96	Diagnostic Catheter NIH	M/S Global Marketing Services			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
97	Diagnostic Catheter Pigtail	M/S Global Marketing Services			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
98	Diagnostic Catheter JL 3.5 + JL 4	M/S Medtronic	Valid Drug ML/DSL, Free Sale, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Global Marketing Services			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive

99	Diagnostic Catheter JR 4	M/S Medtronic	Valid Drug ML/DSL, Free Sale, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Global Marketing Services			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Sample not approved not come for Grievance	NOT Responsive
100	Diagnostic Catheter Tig 4- 5F	M/S Intek Corporation	Valid Drug ML/DSL, Free Sale, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
101	deca polar catheter- Streable	M/S Medtronic	Valid ML/DSL, Sole Agency Agreement, Valid ISO, Free Sale, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
102	Connnected leads for Deca polar Catheter	M/S Medtronic	Valid ML/DSL, Sole Agency Agreement, Valid ISO, Free Sale, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
104	Drug Eluting Balloon All Sizes	M/S Medtronic			Responsive
106	Guide wire 150 cm-J tip 0.035/0.038	M/S Global Marketing			Responsive
		M/S Melamine Emporium	DRC, Annual Turnover, Sole Agency Agreement, Free Sale, CE/FDA,	Firm has clarified the points raised by the Technical	Responsive

			Experience and all Affidavit	Evaluation Committee	
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
108	Guide wire 260 cm-J tip 0.035/0.038	M/S Melamine Emporium	DRC, Annual Turnover, Sole Agency Agreement, Free Sale, CE/FDA, Experience and all Affidavit	Sample Not Approved	NOT Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
110	Guiding Catheter-Left Coronary XB 3.0-6F	M/S Global Marketing Services			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Sample not approved not come for Grievance	NOT Responsive
111	Guding Catheter-Left Coronary XB 3.5-6F	M/S Global Marketing Services			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
112	Guiding Catheter- Right Coronary JR 4- 6F	M/S Medtronic			Responsive
		M/S Global Marketing Services			Responsive

		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Sample not approved not come for Grievance	NOT Responsive
114	IVC Filter All Sizes	M/S Verizon			Responsive
116	Long Sheath SRO /SL1	M/S Intek Corporation	Valid Drug ML/DSL, Free Sale, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
117	Manifold 2 Port	M/S Intek Corporation			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
118	Pressure Line 150 cm	M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive
119	Guide Extension- Guide Liner Catheter Guide Extention Device	M/S Verizon	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
120	Micro Catheter For PCI Wire Support	M/S Intek Corporation	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Verizon	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive

121	Micro Catheter For PCI (Caravell)	M/S Verizon	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
122	Micro Snare Catheter	M/S Medtronic			Responsive
125	Permanent Pace Maker VVIR- Complete Set	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
126	Permanent Pace Maker DDDR- Complete Set	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
127	Permanent Pace Maker Battery VVIR	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
128	Permanent Pace Maker Battery DDDR	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
129	PTCA BALLOON Semi Compliant	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Melamine Emporium			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Has Not Submitted Grievance	NOT Responsive

130	PTCA BALLOON Non Compliant	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Sample not approved not come for Grievance	NOT Responsive
132	PTCA Guide Wire BMW-190cm	M/S Intek Corporation	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
133	PTCA Guide Wire Pilot 50, Pilot 100, Pilot 200	M/S Intek Corporation	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Melamine Emporium	Valid GMP, Annual Turnover, Sole Agency Agreement, Valid ISO, Free Sale, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
135	PTCA Inflation Device With Acessories	M/S Intek Corporation			Responsive
		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Sample not approved not come for Grievance	NOT Responsive
136	PTMC Balloon All Sizes	M/S Intek Corporation	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Verizon			Responsive

137	Quadripolar Diagnostic Catheter	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
138	Connected Leads for Quadripolar Cetheter	M/S Medtronic	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
141	Sheath for transfemoral	M/S Intek Corporation	Valid Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Verizon	Valid Drug ML/DSL, Annual Turnover, Sole Agency Agreement, Valid ISO, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
142	Single Chamber ICD Complete Set	M/S Medtronic	Valid Drug ML/DSL, Annual Turnover, Free Sale, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
143	Transfemoral Kit All Sizes	M/S Global Marketing Services			Responsive
		M/S Intek Corporation	Valid ISO, Free Sale, Valid ISO, Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Melamine Emporium	DRC, Annual Turnover, Sole Agency Agreement, Free Sale, CE/FDA, Experience and all Affidavit	Sample Not Approved	NOT Responsive

		M/S Al- Waali Care Concepts	Affidavit Notary Public, Notary Public SFMKB, CDR less than 2%	Sample not approved not come for Grievance	NOT Responsive
144	Transradial Kit All Sizes	M/S Global Marketing Services			Responsive
		M/S Intek Corporation	Valid ISO, Free Sale, Valid ISO, Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Melamine Emporium	DRC, Annual Turnover, Sole Agency Agreement, Free Sale, CE/FDA, Experience and all Affidavit	Sample Not Approved	NOT Responsive
145	Transeptal Needle	M/S Intek Corporation	Valid ISO, Free Sale, Valid ISO, Drug ML/DSL, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
		M/S Verizon	Valid Drug ML/DSL, Annual Turnover, Sole Agency Agreement, Valid ISO, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
146	Covered Stents Mounted	M/S Verizon	Valid Drug ML/DSL, Annual Turnover, Sole Agency Agreement, Valid ISO, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
147	Guide Wire Stagiht & J TIP- Ordinary -0.035	M/S Intek Corporation	DRC, Annual Turnover, Sole Agency Agreement, Free Sale, CE/FDA, Experience and all Affidavit	Sample Not Approved	NOT Responsive

149	Guide Wire stragiht & J TIP- Exchange -0.035	M/S Intek Corporation	DRC, Annual Turnover, Sole Agency Agreement, Free Sale, CE/FDA, Experience and all Affidavit	Sample Not Approved	NOT Responsive
155	Bovine pericardial patch	M/S Verizon	Valid Drug ML/DSL, Annual Turnover, Sole Agency Agreement, Valid ISO, Notary Public SFMKB, Experience and all Affidavit	Firm has clarified the points raised by the Technical Evaluation Committee	Responsive
158	Composite Arotic Graft with valve FDA-apporve all sizes	M/S Verizon			Responsive
162	Heart valves (Mechanical, biyleafelt, made of pyrolite carbon (Rotatable)	M/S Verizon			Responsive

The meeting ended with the vote of thanks from chairman.

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End User Concerned SFMKB Institute of Cardiology Dera Ghazi Khan (Member)

Mst Sumaira Karim Deputy Drug Controller SFMKB Institute of Cardiology Dera Ghazi Khan

(Member)

Dr. Muhammad Asif Zarif, Assistant Professor Cardiology SFMKB Institute of Cardiology Dera Ghazi Khan

(Member)

Mr. Abdul W Bio Medical Engineer SFMKB Institute of Cardiology

Dera Ghazi Khan

(Member)

Dr. Muhammad Zohaib Zahoor Senior Registrar Cardiology SFMKB Institute of Cardiology

> Dera Ghazi Khan (Member)

Dr. Zahid Iqbal Assistant Professor Cardiology SFMKB Institute of Cardiology

Dera Ghazi Khan (Chairman)