

OFFICE OF THE MEDICAL SUPERINTENDENT
SFMKB INSTITUTE OF CARDIOLOGY

DERA GHAZI KHAN



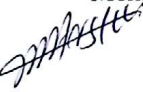

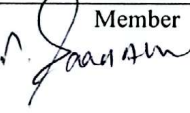
PH.NO, 064-9330237

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NO: 12853 /Purchase/SFMKBIC,
Dated, D.G.Khan the 15/04/2024.

**MINUTES OF THE MEETING OF RE-TENDER GRIEVANCE COMMITTEE
MEETING REGARDING TENDER SURGICAL DISPOSABLE/ MEDICAL DEVICES
FOR SARDAR FATEH MUHAMMAD INSTITUTE OF CARDIOLOGY D.G.KHAN
HELD ON 10-04-2025 AT 11:00AM FOR THE FINANCIAL YEAR 2024-25.**

The meeting of Re-Tender Grievance committee was held in the SFMKB Institute of Cardiology, Dera Ghazi Khan on **10-04-2025 at 11.00 AM** regarding their Grievances against Re-Tender **Technical Evaluation report** of Surgical Disposable/ Medical Devices for SFMKB Institute of Cardiology D.G.Khan.

The following attended the meeting.

1	Dr. Zahid Iqbal Assistant Professor Cardiology SFMKB Institute of Cardiology, Dera Ghazi Khan	Chairman 
2	Dr. Muhammad Asif Zarif, Assistant Professor Cardiology SFMKB Institute of Cardiology, Dera Ghazi Khan	Member 
3	Dr. Arslan Ahmad Shah DMS SFMKB Institute of Cardiology, D.G.Khan	Member 
4	Hafiz Farukh Hussain Niazi Pharmacist SFMKB Institute of Cardiology, D.G.Khan	Member 
5	Dr. Saad Ahmad (End User Concerned) SFMKB Institute of Cardiology Dera Ghazi Khan	Member 

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 different vender have requested for re-evaluation of the sample. It was of the view that authority may decide either re-evaluate or not. However on documents base it was decided that the same should be verified from already submitted technical bid on E-Pad and no new document may be accepted. The decision of grievance committee are as follows.

M/S Maqsood Brother

Short Coming in Technical Evaluation Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
For Sr No. 6(ECG Electrode, Sr no 27 (IV Burette100ml Sr no 28(Blood Lancets Needle. For all Three Free Sale Certificate was not given.	Free sale Certificate for all three items was submitted by the firm.	The documents submitted by the M/S Maqsood Brothers has been checked/verified by the GRC. The Free Sale certificate for Sr No.06 not accepted and Free Sale certificate for Sr No 27,28 has been accepted by the GRC. So the Grievance for Sr No 27,28 only accepted and firm declared responsive for Sr No 27,28 only.

M/S K.S Agencies

Short Coming in Technical Evolution Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
For Sr.no 29 (Surgicell) For Affidavit private / Public, Affidavit Notary / public was not given	Affidavit private / Public, Affidavit Notary / public was submitted by the firm and the same was uploaded on E-Pad also.	The document submitted by M/S K.S Agencies verified from the bid already published on E-Pad and it has been found that the same was submitted before GRC. After consultation with technical evaluation committee it was concluded that these documents were overlooked by the technical committee. So the grievance was accepted and firm declared Responsive only for Approved Sample

M/S Flowtronic System

Short Coming in Technical Evolution Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
For Sr.no 8 (Three way stopper) Sr.no 9(Aortic Punch) Sr.no 11(Aortic cannula non wired straight tip-adult all sizes) Sr.no 12(Aortic cannula non wired angle tip-adult all sizes) Sr.no 13(Aortic root cannula with vent line adult all size) Sr.no 14(Cardioplegia cannula vessel tip) Sr.no 16(Coronary ostial cannula all size) Sr.no 17(Homocontractor set suitable for MUF-small size) Sr.no 18(Level deductor disposable for Maquet/ jostra heart lung machine HL-20) Sr.no 19(Retrograde cannula for cardioplegia delivery system all size) Sr.no 20(venous cannula dual stage wired adult all size) Sr.no 21(Venous cannula single stage straight tip adult all size) Sr.no 22(Venous cannula right angle metal tip adult all size) Sr.no 24(Transducer kit) Sr.no 25(Antigrade cannula for cardioplegia all size) Sr.no 35(Y-connector) Sr.no 38(Single stage venous cannula metal tip-18FR) Sole Agency Agreement, Affidavit private / Public, Affidavit Notary / public was not given	Sole Agency Agreement, Affidavit private / Public, Affidavit Notary / public was submitted by the firm and the same was uploaded on E-Pad also.	The document submitted by M/S Flowtronic systems verified from the bid already published on E-Pad and it has been found that the same was submitted before GRC. After consultation with technical evaluation committee it was concluded that these documents were overlooked by the technical committee. So the grievance was accepted and firm declared Responsive only for Approved Sample

M/S Syah Impex

Short Coming in Technical Evolution Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
For Sr.no 26(IV Burret 100ml) Valid ISO 13485, Affidavit Notary / public was not submitted	Valid ISO 13485, Affidavit Notary / public was submitted by the firm and the same was uploaded on E-Pad also.	The document submitted by M/S Syah Impex verified from the bid already published on E-Pad and it has been found that the same was submitted before GRC. After consultation with technical evaluation committee it was concluded that these documents were overlooked by the technical committee. So the grievance was accepted and firm declared Responsive only for Approved Sample

M/S Hakim Sons

Short Coming in Technical Evolution Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
For Sr.no 6(ECG Chest Electrodes adult) Sr.no 26(IV Burret 100ml) CE/FDA/WHO etc. Affidavit private / Public, Affidavit Notary / public was not submitted	CE/FDA/WHO etc. Affidavit private / Public, Affidavit Notary / public was submitted by the firm and the same was uploaded on E-Pad also.	The document submitted by M/S Hakim Sons verified from the bid already published on E-Pad and it has been found that the same was submitted before GRC. After consultation with technical evaluation committee it was concluded that these documents were overlooked by the technical committee. So the grievance was accepted and firm declared Responsive only for Approved Sample

M/S Lab Link Enterprises

Short Coming in Technical Evolution Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
For Sr.no 26(IV Burret 100ml) Annual Turnover(165M), Valid ISO 13485, Affidavit Notary / public was not submitted	Annual Turnover(165M), Valid ISO 13485, Affidavit Notary / public was submitted by the firm and the same was uploaded on E-Pad also.	The document submitted by M/S Lab Link Enterprises verified from the bid already published on E-Pad and it has been found that the same was submitted before GRC. After consultation with technical evaluation committee it was concluded that these documents were overlooked by the technical committee. So the grievance was accepted and firm declared Responsive only for Approved Sample

Short Coming in Technical Evolution Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
Wrong quoted items on E-Pad	<p>I hope this message finds you well. I am writing to inform you of an issue that occurred during the submission of our online tender on E-pad. While the bid security was uploaded separately with the correct serial number as per the requirements, we mistakenly uploaded the technical and financial bids under incorrect serial numbers. This was an inadvertent error on our part.</p> <p>We participated in the SFMKBIC Tender for surgical disposable items (comprising 04 items), but unfortunately, the bids were mistakenly submitted under the wrong serial number and in a single submission.</p> <p>I kindly request your assistance in rectifying this issue and ensuring that the technical and financial bids are correctly linked with the appropriate serial numbers. Your prompt support in resolving this matter would be highly appreciated.</p>	<p>The Grievance submitted is logical and accepted as the all documents like, CDR, Drug ML/DSL, Annual Turnover, Sole Agency Agreement, Valid ISO, Free Sale, Affidavit Private/Public, was submitted for Sr.no 4(Disposable Syringe 10ml), Sr.no 5(Disposable Syringe 20ml) Sr.no 27(IV Burret), but the technical error was also from company/firm end as wrong Sr.no was selected on E-Pad. Now the procuring Agency effect has no access to correct it. Therefore, GRC recommends to accepts the grievance and chief Procurement officer may approach to MD PPRA for rectification / correction of stated issue. If response received from PPRA with in given time the firm may be considered after sample evaluation. Otherwise procuring agency may move to next step.</p>

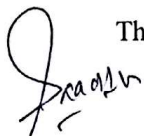
M/S United Health Care

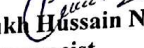
Short Coming in Technical Evolution Report	Response of Firm/ Grievance submitted	Decision of Grievance Committee
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
The meeting ended with the vote of thanks from chairman.


Dr. Saad Ahmad (End User Concerned)
SFMKB Institute of Cardiology
Dera Ghazi Khan
(Member)


Hafiz Faruk Hussain Niazi
Pharmacist
SFMKB Institute of Cardiology
Dera Ghazi Khan
(Member)


Dr. Arslan Ahmad Shah
DMS
SFMKB Institute of Cardiology
Dera Ghazi Khan
(Member)


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


Dr. Zahid Iqbal
Assistant Professor Cardiology
SFMKB Institute of Cardiology
Dera Ghazi Khan
(Chairman)