

OFFICE OF THE MEDICAL SUPERINTENDENT ALLAMA IQBAL TEACHING HOSPITAL DERA GHAZI KHAN PH.NO-064-9260631 FAX NO.064-9260632



No. 20,600 IP.S. A.I. T.H, Dated D.G Khan O

MINUTES OF THE MEETING OF GRIEVANCE COMMITTEE REGARDING SURGICAL DISPOSABLE (GENERAL, OTS ITEMS) SURGICAL DIALYSIS, CATH LAB ITEMS AND SURGICAL IMPLANT ITEMS FOR ALLAMA IQBAL TEACHING HOSPITAL D.G.KHAN HELD ON 17.02.2025 AT 11.00 A.M.

The meeting of Grievance committee was held in committee room of purchase section, Allama Iqbal Teaching Hospital, Dera Ghazi Khan on 17.02.2024 at 11.00 AM regarding their Grievances against Technical Evaluation report for the tender of Surgical Disposable (General, OTs Items) Surgical Dialysis, Cath Lab Items and Surgical Implant Items for Allama Iqbal, Teaching Hospital, D.G. Khan for the current financial year 2024-25. Prof. Dr. Muhammad Rizwan Anwar, Professor of Surgery, D.G. Khan Medical College D.G. Khan presided the meeting.

The following officers attended the meeting.

| | The following officers attended the means | | 7 |
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| SR.# | NAME OF OFFICERS WITH DESIGNA | TION | |
| 1 | PRO. DR. MUHAMMAD RIZWAN ANWAR PROFESSOR OF SURGERY D.G. KHAN MEDICAL COLLEGE D.G. KHAN. | CHAIRMAN | |
| 2 | PRO. DR. MUHAMMAD KHALID MALIK PROFESSOR OF UROLOGY D.G. KHAN MEDICAL COLLEGE D.G. KHAN. | MEMBER | |
| 3 | MRS. RUBAB IQBAL DIRECTOR FINANCE ALLAMA IQBAL, TEACHING HOSPITAL, D.G. KHAN | MEMBER | 4 |
| 4 | DR. FAIZAN MUSTAFA SR. REGISTRAR MEDICINE ALLAMA IQBAL, TEACHING HOSPITAL, D.G. KHAN | MEMBER | |
| 5 | DR. HAFIZ FARRUKH HUSSAIN NIAZI PHARMACIST ALLAMA IQBAL, TEACHING HOSPITAL, D.G. KHAN | MEMBER | |

The meeting was started with the recitation from Holy Quran, The chairman welcome all the participants and briefed about proceeding of this meeting and then chairman called the representatives of firms one by one for their grievances. All the Grievances were thoroughly discussed point to point and explained the reasons of being non-responsive. The attendance of the representative of the firms was also recorded.

The details of Grievances are as under: -

DETAILS OF GRIEVANCES OF SURGICAL DISPOSABLE OTS ITEMS

| Sr. No. | Name of Items | Name of Firm | Technical evaluation observation | Grievance Committee Decision | Status |
|------------|--------------------------|--|--|---|-------------------|
| 35 | Skin Traction (Adult) | M/S Endoaid Biomedica Karachi | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. | Firm has failed to provide three year experience CE/FDA/WHO etc, valid ISO 13485, | Not Responsive |

| | | | Public SRO 470(i)2017 not attached | | |
|----|---|--|---|--|-------------------|
| 41 | Surface Disinfectant 5 liter concentrate solution contains quaternary ammonium compound and also contains surfactants, auxiliary substances, perfumes & PH values regulator | M/S Alpha Lab Karachi | Drug/ML/DSL Certificate Not Attached DRC/ Establishment Certificate not attached Sole Agency Agreement not attached CE/FDAWHO etc not attached. Affidavit Notary Public AITH Not attached | Firm has cleared all documents | Responsive |
| 44 | Spine Belt (M+L) | M/S Endoaid Biomedica Karachi | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDAWHO etc not attached. Free sale certificate not attached. 3 year of experience not attached. Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached | Firm has failed to provide three year experience CE/FDA/WHO etc, and sample not provided | Not Responsive |
| 68 | Disposbale Drap sheet for PCNL | M/S Endoaid Biomedica Karachi | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached | Firm has failed to provide three year experience | Not Responsive |

| | | experience attached Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not | | |
|----|---|---|---|-------------------|
| 69 | Disposbale Drap sheet for TURP | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. 3 year of experience not attached. Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached. | Firm has failed to provide three year experience CE/FDA/WHO etc, | Not Responsive |
| 85 | Siprit Methylated cane of 01 gallon | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. 3 year of experience not attached. Affidavit private/Public | Firm has failed to provide three year experience CE/FDA/WHO etc, and sample not provided | Not Responsive |

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| | | att No. Pr at Ar Pr ar Ar Pr ar | rtificate not lached stary Public DCB affidavit not tached ffidavit Notary lublic AITH Not lached ffidavit Notary lublic SRO 70(i)2017 not lached. | | |
| 97. | Surgical Gowns (sterilized) large size Disposable | M/S Endoaid Biomedica Karachi | experience not the attached. de Affidavit si | acuments but | Not Responsive |
| | | M/S K-s Agencies Karachi | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached Free sale certificate not attached. 3 year of experience not attached. | Firm has cleare the missin documents | |
| 98 | Surgical Gowns (sterilized) Medium size Disposable | M/S Endoaid Biomedica Karachi | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. | the mi documents sample approved | eared ssing but not Responsive |

| 1 | | 14. 8 | year of | | | |
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| | | M/S K-s Agencies Karachi O Cinc | preement not lacked lid ISO 13,485 lot attached. | Firm has the documents | cleared missing Resp | ponsive |
| 99 | Surgical Gowns (sterilized) Extra large size Disposable | M/S Endoaid Biomedica Karachi | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. 3 year experience not attached. Affidavit private/Public certificate reattached Notary Pul PQCB affidavit attached Affidavit No Public AITH attached Affidavit No Public | of Firm the docum sample appropriate the docum sample appropriate the docum sample appropriate the docum sample appropriate the document that the document t | e not | Not Responsive |
| | | M/S K-s Agencies Karachi | Copy of 2% CD DRC/ Establish Certificate attached | nment not F th | irm has clea ne mis documents | ared sing Responsi |

| 100 | Surgical Gowns (unsterilized) large size Disposable | M/S Endoaid Biomedica Karachi M/S Endoaid Biomedica Affidavit Privale/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached. |
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| | | Copy of 2% CDR DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached Free sale certificate not attached. Free sale certificate not attached. Sole Agency Agreement not attached Valid ISO 13,485 Not attached. Free sale certificate not attached. Sole Agency Agreement not attached Valid ISO 13,485 Not attached. Sole Agency Agreement not attached Valid ISO 13,485 Not attached. Sole Agency Agreement not attached Valid ISO 13,485 Not attached. Sole Agency Agreement not attached Valid ISO 13,485 Not attached. Sole Agency Agreement not attached Valid ISO 13,485 Not attached. Sole Agency Agreement not attached Sole Agency Sole Agency Agreement not attached Sole Agency Sole Agency Sole Agency Agreement not attached Sole Agency Sole Ag |
| 101 | Surgical Gowns (unsterilized) Medium size Disposable | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Firm has cleared Not attached Not attached Not attached Total Stacked Responsive |

| | • | Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached. | | |
|---|--------------------------------|---|--|------------|
| | | Certificate not attached Sole Agency Agreement not attached | Firm has cleared the missing documents | Responsive |
| Surgical Gowns (unsterilized) Extra large size Disposable | M/S Endoaid | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. 3 year of experience not attached. Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached. | Firm has cleared the missing documents | |
| | M/S K-s Agencies Karachi | Copy of 2% CDR DRC/ Establishment Certificate not attached | documents | |

| ste | sposable erile drapes & ts (cardiac passi | ree sale certificate not attached. 3 year of experience not attached. • DRC/ Establishment Certificate not attached. • Valid ISO 13,485 Not attached. • CE/FDAWHO et not attached. • Tree sale certificate not attached. • Valid ISO 13,485 Not attached. • CE/FDAWHO et not attached. • Sale Agency Agreement not attached. • Affidavit private/Public certificate not attached. • Affidavit Notary Public PQCB affidavit not attached. • Affidavit Notary Public PQCB affidavit Notary Public AITH Not attached. • Affidavit Notary Public PQCB affidavit not attached. • Affidavit Notary Publ | |
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| 105 | Disposable sterile drapes & sets (C-Suction) | | |

| | | • | Public SRÓ 470(i)2017 not attached. | | |
|-----|---|--|---|--|-------------------|
| | | M/S K-s Agencies Karachi | Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached Free sale certificate not attached. 3 year of experience not attached. | Firm has cleared the missing documents but sample not approved | Not Responsive |
| 106 | Disposable sterile drapes & sets (PCML) | M/S Endoaid Biomedica Karachi | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. 3 year of experience not attached. Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached. | Firm has failed to provide three year experience CE/FDA/WHO etc. | Not Responsive |
| | | M/S K-s Agencies Karachi | Copy of 2% CDR DRC/ Establishment Certificate not attached Sole Agency | Firm has failed provide three ye experience. | 1 1001 |

| 121 | Patient Hand cuff for patient on ventilator | M/S Endoaid Biomedica | not attached | Firm has failed to provide, Valid ISO 13,485 Free sale certificate and CE/FDA/WHO etc | Not Responsive | |
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DETAILS OF GRIEVANCES OF SURGICAL DISPOSABLE GENERALITEMS

| Sr. | Name of Items | Name of Firm | Technical evaluation observation | Grievance Committee Decision | Statu | ıs |
|-----|---|------------------------------------|--|---|-------|------------|
| 5 | Baby tag for indentification Pink or Blue | M/S ENDOAID BIOMEDICA LAHORE | 3 year of experience not attached. Affidavit private/Public certificate attached Notary Public PQC affidavit not attached Affidavit Not | Firm has cleare the missing documents. ot CB ed ary | d Res | sponsive |
| 23 | Disposable Appron, Pack of 100 or less. | M/S ENDOA BIOMEDIC LAHORE | A attached | nent Firm has cl the miss ency docume | sing | Responsive |

| | | Aff | All ISO 13 485 Not attached DE F DAWHO etc. not attached Free sale certificate not attached 3 year of experience not attached Affidavit private/Public certificate not attached Notary Public POCB affidavit not attached Affidavit Notary Public AITH Not attached fidavit Notary Public RO 470(i)2017 not tached. |
|----|---|------------------------------------|--|
| 64 | Surgical Blade Size 24, Pack of 100 Blades. | M/S ENDOAID BIOMEDICA LAHORE | Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate provide three year |
| 65 | Surgical Blade Size11, Pack of 100 Blades. | | DRC/ Establishment Certificate not attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached. CE/FDA/WHO etc not attached. Free sale certificate not attached. 3 year of experience not attached. Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not |

| 66 | Surgical Blade Size15, Pack of 100 Blades. | M/S ENDOAID BIOMEDICA LAHORE | Affidavit Notary Public SRO 470(1)2017 and attached DRC/ Establishment Certificate attached Sole Agency Agreement not attached Valid ISO 13,485 Not attached CE/FDAWHO etc not attached Free sale certificate not attached Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached. | Firm has failed to provide three year experience CE/FDAWHO etc. valid ISO 13485 | Not Responsive | |
|----|--|------------------------------------|--|---|-------------------|--|
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DETAILS OF GRIEVANCES OF SURGICAL DIALYSIS ITEMS

| Sr. | Name of Items | Name of Firm | Technical evaluation observation | Grievance Committee Decision | Status |
|-----|---|------------------------|--|---|----------------|
| 1 | Beta- Hydroxypropane compatible with Fersenious Dialysis machine | M/S The Cure Lahore | Annual turnover 165 million Sole Agency Agreement not attached Free sale certificate not attached. Affidavit private/Public certificate not attached Notary Public PQCB affidavit not attached Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached | | Not Responsive |
| 2 | Beta- Hydroxypropane Tricarboxylic acid compatible with B.Braun Dialysis machine | M/S The Cure Lahore | Annual turnover 165 million Sole Agenc Agreement no attached Free sale certificate not attached. Affidavit private/Public certificate nattached Notary Public PQC affidavit not attached | Firm has failed to provide all missing documents and also not attend the Grievances meeting | Not |

| Affidavit Notary Public AITH Not attached Affidavit Notary Public SRO 470(i)2017 not attached | |
|--|--|
| Endotoxin filter compatible with B.Brun machines M/S The Cure Lahore Endotoxin filter compatible with B.Brun machines M/S The Cure Lahore Affidavit private/Public certificate not attached not atta | |

DETAILS OF GRIEVANCES OF SURGICAL IMPLANTS ITEMS

| | DETAILS | S OF GRIEVAN | | Technical evaluation | Grievance Committee Decision | Status |
|------------|--|--------------------------------------|---|---|---|-------------------|
| Sr. No. | Name of Items Bladeless optical Trocar 5mm (FDA/CE approved) | M/S Sind Medical Store Karachi | • | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience not attached. | Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided Firm has failed to | Not Responsive |
| 3 | Bladeless optical Trocar 11mm (FDA/CE approved) | M/S Sind Medical Store Karachi | • | Agreement not attached Free sale certificate not attached. 3 year of experience not attached. | provide valid Free sale certificate and 3 year of experience sample not provided | Not Responsive |
| 4 | Bladeless optical Trocar 12mm (FDA/CE approved) | M/S Sind Medical Store Karachi | • | Agreement not attached Free sale certificate not attached. 3 year o experience no attached | provide valid Free sale certificate and 3 year of experience sample not provided | Not Responsive |
| 17 | Linear Cutter NTCL55 mm with adjustable staple height (triple staple line) (FDA/CE approved) | M/S Sind Medical Store Karachi | • | Sole Agenci Agreement no attached Free sale certificat not attached. 3 year of experience no attached | provide valid Free sale certificate and 3 year of experience sample not | Not Responsive |
| 18 | Linear Cutter NTLC75 | M/S Sind | • | Sole Agend | Firm has failed to | |

| | height (triple ine) (FDA/CE isple line) (ppa/CE isproved) | | sale certificate Free sale certificate and 3 year of experience 3 year of experience not provided | |
|----|---|--------------------------------------|---|-------------------|
| 19 | Reloads for adjustable height linear cutter SR55 mm with triple staple line (FDA/CE approved) | M/S Sind Medical Store Karachi | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience attached Sole Agency Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided | |
| 20 | Reloads for adjustable height linear cutter SR75 mm with triple staple line (FDA/CE approved) | M/S Sind Medical Store Karachi | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience attached attached Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided | 9 |
| 21 | Proximate PPH Hemorrhoidal Stapler 33 mm (FDA/CE approved) | Medical Store | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience attached attached Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided | ive } |
| 22 | Proximate Rotating head stapler 35 staples for skin and oper hernia repair (FDA/CI approved) | Medical Store | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience attached attached Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided | |
| 23 | Echelon Flex 60/4 With Natura Articulation (FDA/C | al Medical Store | - Free Sale Certificato | lot ponsive |
| 24 | Echelon Reloa White,Blue,Green,Go 45mm (FDA/0 approved) | Medical Store | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience not attached attached Firm has failed to provide valid Free sale certificate and 3 year of experience sample not provided | Not esponsive |
| 25 | Echelon Reload Whit Blue,Green,Gold 60mm (FDA/ approved) | Medical Stor | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience not attached Tirm has failed to provide valid Free sale certificate and 3 year of experience sample not provided | Not Responsive |

DETAILS OF GRIEVANCES OF CATH LAB ITEMS

| | Name of Firm | Technical evaluation observation | Grievance Committee Decision | Status |
|-----------------------------------|---------------------------------|--|---------------------------------|------------|
| Name of Items Temporary Pacemaker | M/S Claris Medical Lahore | Sole Agency Agreement not attached Free sale certificate not attached. 3 year of experience not attached | documents | Responsive |

The meeting ended with the vote of thanks from chairman.

DR. FAIZAN MUSTAFA SENIOR REGISTRAR MEDICINES ALLAMA IQBAL, TEACHING HOSPITAL

DERA GHAZI KHAN

H HUSSAIN DR. HAFIZ FARRU PHARMACIST

ALLAMA IQBAL, TEACHING HOSPITAL DERA GHAZI KHAN

MRS. RUBAB IQBAL DIRECTOR FINANCE ALLAMA IQBAL, TEACHING HOSPITAL, D.G. KHAN

PROF. DR. MUHAMMAD KHALID MALIK PROFESSOR OF UROLOGY D.G. KHAN MEDICAL COLLEGE D.G. KHAN.

PROF. DR. MUHAMMAD RIZWAN ANWAR PROFESSOR OF SURGERY D.G.KHAN MEDICAL COLLEGE

DERA GHAZI KHAN