



## **PURCHASE CELL**

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### **MINUTES OF MEETING OF THE GRIEVANCE REDRESSAL COMMITTEE HELD ON 03<sup>th</sup> DECEMBER, 2020 AT 11:00 A.M TO REDRESS THE GRIEVANCE APPLICATIONS OF THE FIRMS AGAINST EVALUATION REPORT FOR THE PREQUALIFICATION OF PHARMACEUTICAL MANUFACTURING UNITS AND SOLE AGENTS OF FOREIGN PRINCIPLES OF SURGICAL DRESSINGS FOR THE FY 2020-21**

A meeting of the Grievance Redressal Committee was held on 03-12-2020 at 11:00 A.M in committee room of Directorate General Health Services, Punjab, to address the grievances of the applicants, as per Rule 67 of Punjab Procurement Rules, 2014 (Amended), for the Prequalification of Pharmaceutical Manufacturing Units and Sole Agents of Foreign Principles of Surgical Dressings for the FY 2020-21.

Following members of Grievance Redressal Committee attended the meeting:

<b>Sr. No.</b>	<b>Participants</b>	
1.	Director Health Services (CD&EPC), DGHS	<b>Chairman/Convener</b>
2.	Program Director, IRMNCH&NP	<b>Member</b>
3.	Program Manager, Hepatitis Prevention & Infection Control Program, DGHS	<b>Member</b>
4.	Director Pharmacy/Secretary Purchase Cell, DGHS	<b>Member</b>
5.	Senior Law Officer (Litigation Cell), DGHS	<b>Member</b>

Following member(s) of the PQ Evaluation Committee presented the cases on behalf of the PQ Evaluation Committee:

<b>Sr. No.</b>	<b>Member(s)</b>
1.	Prequalification Specialist (Medicine), P&SHD
2.	Tender Coordination Officer (Medicine), P&SHD
3.	Deputy Director Pharmacy, DGHS

The Chair welcomed all the participants and briefed about agenda of meeting i.e. Grievance Redressal of firms against Evaluation Report for the Prequalification of Pharmaceutical Manufacturing Units and Sole Agents of Foreign Principles of Surgical Dressings for the FY 2020-21.

The Chair instructed the representatives of aggrieved firms to come one by one serial wise based on receipt of grievance so that proper hearing/redressal of grievance may be ensured. The grievances of firms and decisions of grievance redressal committee are as follow:

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Al-Hamd Enterprises	13	Surgical Hypoallergenic Latex Free Breathable Paper Tape 5cm X 5 yards or above	Qualified		Not Prequalified	Quoted product purchase order for last three years not provided.	Kindly find the attached file of Grievance Application with required documents of Medical Device and Surgical Dressing for your kind perusal Thank you!	Mr. Javed Iqbal, Institutional Manager, from M/s Al-Hamd Enterprises attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the view point of the representative of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the evaluation criteria decided that: 1. The firm provided POs of last three years consecutively for Surgical Hypoallergenic Latex Free Breathable Paper Tape, which were <b>accepted</b> . Hence status of the firm declared " <b>Prequalified</b> " for Surgical Hypoallergenic Latex Free Breathable Paper Tape.
Al-Hamd Enterprises	12	Surgical Hypoallergenic Latex Free Breathable Paper Tape 2.5 cm X 5 yards or above	Qualified		Not Prequalified	Quoted product purchase order for last three years not provided.		
Arsons Pharmaceutical Industries Pvt Ltd	13	Surgical Hypoallergenic Latex Free Breathable Paper Tape 5cm X 5 yards or above	Not Qualified	License to manufacture medical devices in Form-3 is not attached as per medical Devices rules 2017.Valid Registration of Mfg. Firm with Chamber of Commerce from country of manufacture is not attached.Bank statement of FY 2019-20 is not attached.Certificate of enlistment on Form-8 are not provided.Clause #4 Quoted product purchase order for last	Not Prequalified		With reference to prequalification evaluation report in which our firm was declared not prequalified for Surgical Hypoallergenic Latex Free Breathable Paper Tape 2.5 cm X 5 yards or above , Surgical Hypoallergenic Latex Free Breathable Paper Tape 5cm X 5 yards or above and Sterile Gauze Dressing BPC 10x10x8ply due to following reasons: 1.License to manufacture medical devices in Form-3 is not attached as per medical Devices rules 2017. Answer: As per PQD evaluation criteria we have to submit Valid DML/ License to Manufacture Medical Devices on form-3 /License to Import Medical Devices on form-4 issued by DRAP.any one of above is accepted.We have already attached Valid DML along with our PQ application.But it was not considered by technical committee.As per drug act/DRAP act duration of licence to manufacture drugs is valid for period of 5 years. "Duration of a licence to manufacture drugs: A licence issued under this Chapter shall, unless earlier suspended or canceled, be in force for a period of five years from the date of issue and may thereafter be renewed for periods of five years at a time: Provided that an application for renewal shall not be entertained unless it has been made within sixty days after the expiry of the licence and when an application has been made as aforesaid the licence shall subject to the orders passed on the application for renewal continue in force for the next period of two years. Provided further that duration of a licence issued under rule 21 shall be two years unless earlier suspended or canceled." Before expiry period we have applied for renewal and as per law our DML is valid.We have also applied for licence to manufacture Medical Device on form 3 but it was not issued by DRAP and our DML is valid. DRAP has also issued our firm for latest GMP for manufacture of drugs and medical devices separately on the same DML having No.000514 which means our DML is valid for both drugs as well as medical devices.We are attaching again DML and latest GMP certificate of both drugs as well as medical devices having same Manufacturing licence No.000514. 2.Valid Registration of Mfg. Firm with Chamber of Commerce from country of manufacture. Answer: We have already attached the required document (form-29 issued by SECP. (Article of association of companies) /Form C (Registered from registrar of firms)/ sole proprietorship. (For manufacturer only) along with our bid and enclosing again for consideration of Honorable committee 3.Bank statement of FY 2019-20 is not attached. Answer: We have already attached bank statement of FY 2019-20 online and attaching again for consideration. 4.Certificate of enlistment on Form-8 are not provided. Answer: As per PQ application item wise criteria we have to submit Valid DRC/ Device Enlistment certificate, issued by DRAP to the applicant (which ever applicable)any one of above can be accepted. As per drug act 27.Duration of certificate of registration: A	Mr. M. Nawaz Quality Control Manager from M/s Arsons Pharmaceutical Industries (Pvt) LTD. attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the viewpoint of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail decided that: 1. The firm provided valid DML which was <b>accepted</b> . 2. The firm submitted valid bank statement of FY 2019-2020 on its title account which was also <b>accepted</b> . 3. The firm submitted valid registration from with chamber of commerce which was also <b>accepted</b> . 4. The firm submitted purchase orders for relevant 3 years for the quoted item which were also <b>accepted</b> . Hence grievance of the firm was <b>accepted</b> , and status of the firm changed as " <b>Prequalified</b> " for all its quoted item.

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Arsons Pharmaceutical Industries Pvt Ltd	12	Surgical Hypoallergenic Latex Free Breathable Paper Tape 2.5 cm X 5 yards or above	Not Qualified	License to manufacture medical devices in Form-3 is not attached as per medical Devices rules 2017.Valid Registration of Mfg. Firm with Chamber of Commerce from country of manufacture is not attached.Bank statement of FY 2019-20 is not attached.Certificate of enlistment on Form-8 are not provided.Clause #4 Quoted product purchase order for last	Not Prequalified		certificate of registration under this chapter, shall,unless earlier suspended or canceled, be. in force for a period of five years from the date of Registration of the drug and may thereafter be renewed for periods not exceeding 5 years at a time. Provided that an application for the renewal of registration shall not be entertained unless it has been made within sixty days after the expiry of the registration and when an application has been made as aforesaid the registration shall subject to the orders passed on the application for the renewal continue in force for the next period of five years : Provided further that, if in the opinion of the Registration Board it is necessary so to do in the Public interest, it may provisionally register a [...] drug for period of two years". As far as issuance of device enlistment as per Medical devices is concerned DRAP did not issued device enlistment to our firm and till than our DRC is valid.Just like other firm like M/s B,Braun and other etc which have not been issued device enlistment certificate and their DRC is considered. It is surprising to know that evaluation committee considered DRC of other firms but our DRC not considered.We are again attaching DRC for consideration by honorable committee. 5.P.O of last 3 years not attached. Answer: We have already attached PO for last three years but not considered by honorable PQ application evaluation committee.We are attaching again PO for last three years for consideration. Keeping in view of above and already submitted documents along with our PQ application and along with grievance application we are requesting the honorable grievance committee to declared us as prequalified. Thanking you in anticipation. Regards	
Arsons Pharmaceutical Industries Pvt Ltd	10	Sterile Guaze Dressing BPC 10x10x8ply	Not Qualified	License to manufacture medical devices in Form-3 is not attached as per medical Devices rules 2017.Valid Registration of Mfg. Firm with Chamber of Commerce from country of manufacture is not attached.Bank statement of FY 2019-20 is not attached.Certificate of enlistment on Form-8 are not provided.Clause #4 Quoted product purchase order for last	Not Prequalified			

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Asian Fiber	8	Cotton Crepe Bandages , Dozen pack or less. 10cm x 4.5m,	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted	<p>Sir, This is for your kind information that we have submitted all the required documents for prequalification online within the given timeline. Please find attached the document submission proof for your ready reference. Following documents have been attached here with: 1. Grievance Application letter 2. General Information (Downloaded from PQOD System) 3. Employees Details (Downloaded from PQOD System) 4. Knockdown Criteria (Downloaded from PQOD System) 5. Drugs/Medicine Formulary (Downloaded from PQOD System) 6. New Drug Sale Licence 7. Licence to Manufacture Medical Devices</p>	<p>Mr. Muhammad Farooq Regional Manager from M/s Asian Fiber Industries (Pvt) LTD. attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the viewpoint of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail decided that: 1. The firm provided uploaded documents to GRC before closing time of PQD which was mandatory as per advertisement of the prequalification document. Requisite uploaded documents were verified . Hence grievance of the firm was accepted upto this clause only. 2. The firm provided ISO 13485 certificate of issuing organization/authority <b>not approved</b> from Pakistan National Accreditation Council (PNAC) or from any conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive), which was <b>not accepted</b>. 3. The firm's annual turnover was reverified by the firm's representative Mr Muhammad Farooq Regional manager which was less than 300 Million Rupees. Hence grievance of the firm was <b>rejected</b>, and status of the firm remained as <b>"Not Prequalified"</b> for all the quoted items.</p>
Asian Fiber	8	Cotton Crepe Bandages , Dozen pack or less. 10cm x 4.5m,	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	9	Gauze Roll BPC Surgical 1x30 m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	9	Gauze Roll BPC Surgical 1x30 m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	6	Cotton Bandage BPC. Dozen Pack. 6.5cmx6m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	6	Cotton Bandage BPC. Dozen Pack. 6.5cmx6m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	7	Cotton Crepe Bandage Dozen Pack or less. 7.5 cmx4.5m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	7	Cotton Crepe Bandage Dozen Pack or less. 7.5 cmx4.5m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	4	Cotton Bandage BPC Dozen Pack. 10cmx6m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	4	Cotton Bandage BPC Dozen Pack. 10cmx6m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	5	Cotton Bandage BPC Dozen Pack. 15cmx6m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	5	Cotton Bandage BPC Dozen Pack. 15cmx6m	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Asian Fiber	1	Absorbent Cotton Wool BPC Pack 500gm	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Asian Fiber	1	Absorbent Cotton Wool BPC Pack 500gm	Not Qualified	Online PQD Not submitted	Not Prequalified	Online PQD Not submitted		
Cotton Craft (Pvt.) Ltd.	11	STERILE gauze pad 7.5cm x 7.5cm 12Ply	Qualified		Not Prequalified	Purchase orders for last three years not provided. Declared substandard vide No.P-166-3/2020	<p>We M/s. Cotton Craft (Pvt.) Ltd. Manufacturers of Surgical Dressings (Medical Devices) would like to submit our grievances against the Prequalification Evaluation Report prepared by the Technical Evaluation Committee for Manufacturing Unit of Surgical Dressings (Medical Devices) and up-loaded on DGHS website and asked for submission of grievances to the aggrieved firms. We observed from the Evaluation Report that some of our items has been rejected mentioning the reasons in the Column "Item wise Reason of Rejection", which we understand is not justified and we have grievances against the remarks given by the Technical Evaluation Committee. In this regard we are submitting here under our reservations / grievances / clarifications Item wise separately for the following items for your kind perusal positive action please. Item Sr. No. Inquiry No. Generac Name Quoted Brand. Reason 22 11 Sterile Gauze Pad 12Ply/Layer 3" x 3" Pro-Med Gauze 7.5cm x 7.5cm 12Ply Purchase order for last three years not provided. Declared substandard vide No.P-166-3/2020 23 9 Gauze Roll BPC Surgical 1x30M Absorbent Gauze 100cm x 30m Purchase order for last three years not provided. 24 10 Sterile Gauze Dressing BPC 10cm x 10cm 8Ply Curay Gauze BPC 10cm x 10cm 8Ply Declared substandard vide No.P-481-7/2020, P-482-7/2020, P-483-7/2020, P-484-7/2020 25 17 Cotton Crepe Bandage Dozen Pack or less 7.5cm x 4.5m Elastocraft 7.5cm x 4.5m Declared substandard vide No.P-245-3/2020, P-360-5/2020, P-489-7/2020, P-490-7/2020, P-491-7/2020, P-548-8/2020, P-579-8/2020 26 8 Cotton Crepe Bandage Dozen Pack or less 10cm x 4.5m Elastocraft 10cm x 4.5m Declared substandard vide No.P-245-3/2020, P-360-5/2020, P-489-7/2020, P-490-7/2020, P-491-7/2020, P-550-8/2020, P-551-8/2020, P-580-8/2020, P-800-10/2020. 27 3 Bandage Plaster of Paris BPC, Dozen Pack 15cm x 2.70m Orthoplast 15cm x 2.70m Declared substandard vide No.P-406-4/2019 28 2 Bandage Plaster of Paris BPC, Dozen Pack 10cm x 2.70m Orthoplast 10cm x 2.70m Declared substandard vide No.P-405-4/2019 29 1 Absorbent Cotton Wool BPC Pack 500gm Cotton Wool, Roll of 500gm Declared substandard vide No.P-1291-12/2019 30 5 Cotton Bandage BPC Dozen Pack 15cm x 6m Surgical Bandage 15cm x 6Mtr. Clause-1. Item's specification on registration 2.5cm *1meter does not match with the applied specification. Declared substandard vide No.P-476-7/2020. 31 4 Cotton Bandage BPC Dozen Pack 10cm x 6m Surgical Bandage 10cm x 6Mtr. Clause-1. Item's specification on registration 2.5cm *1meter does not match with the applied specification. P-476-7/2020. 32 6 Cotton Bandage BPC Dozen Pack 6.5cm x 6m Surgical Bandage 6.5cm x 6Mtr. Clause-1. Item's specification on registration 2.5cm *1meter does not match with the applied specification. Declared substandard vide No.P-476-7/2020, P-757-10/2020. Here we would like to clarify that due to shortage of space in the website PQOD, we are unable to up-load the complete data, which we want to up-load as a reply to the observations pointed out by the Technical Evaluation Committee. We are trying to up-load full data which we want and if there will be any data which do not up-loaded due to shortage of space, the rest will be submitted with hard copy of our reply. Keeping in view we would like to request your kind authority to please look into our submissions merit, revise the decision of the Technical Evaluation Committee accordingly and issue necessary pre-qualification for the above items as these are qualified the pre-qualification according to the facts states in the attached data item wise. Your positive action shall be highly appreciated.</p>	<p>Mr. Salman Director from Cotton Craft (Pvt.) Ltd. Lahore, Pakistan (Pvt) Ltd attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the viewpoint of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail decided that:</p> <ol style="list-style-type: none"> <li>1) The firm provided purchase orders of Inq.No.11 sterile Gauze pad 7.5*7.5 *12 ply for consecutive three years which were accepted. The batch 01L19 was not of item Sterile gauze pad 7.5*7.5 *12 ply and it was relating to Gauze PRO-MED ROLL ABSORBENT GAUZE from children hospital, Multan was substandard in PQCB data and also verified from DTL report that was addressed in Inq.No.9. Hence grievance of firm was accepted extent to this item and Inq.No.11 sterile gauze pad 7.5*7.5 *12 ply is declared as <b>Prequalified</b>.</li> <li>2) The firm provided purchase orders of Gauze Roll BPC Surgical 1x30 m for last three consecutive years which was accepted. Firm provided data regarding DTL reports and delivery challan of public sector institutes against substandard batch No.01L19 that was less than 5% hence, Inq.No.9 (Gauze Roll BPC Surgical 1x30 m) was declared as <b>Prequalified</b>.</li> <li>3) The substandard sample batches of Sterile Gauze Dressing BPC 10x10x8ply was less than 5% as the firm provided substantial evidence/data for the substandard batches of quoted item. The grievance of the firm was <b>accepted</b> for this item hence, <b>Prequalified</b>.</li> <li>4) The substandard sample batches of Cotton Crepe Bandages, Dozen pack or less. 7.5cm x 4.5m, was less than 5% so the grievance of the firm was not accepted. hence, <b>Prequalified</b>.</li> <li>5) The substandard sample batches of Cotton Crepe Bandages, Dozen pack or less. 10cm x 4.5m, was less than 5% as the firm did not provide substantial evidence/data for the substandard batches of quoted item. The grievance of the firm for this quoted item was accepted for this quoted item. Hence, <b>Prequalified</b>.</li> <li>6) The substandard sample batches of Bandage Plaster of Paris BPC, Dozen Pack. 10cm x2.7Metre was less than 5% as the firm provided substantial evidence/data for the substandard batches of quoted item. The grievance of the firm which was accepted. hence, <b>Prequalified</b></li> <li>7) The firm provided the substandard sample batches of Bandage Plaster of Paris BPC, Dozen Pack. 15cm x2.7Metre was less than 5% as the firm provided substantial evidence/data for the substandard batches of quoted item. The grievance of the firm which was accepted. hence, <b>Prequalified</b></li> <li>8) The firm provided substantial data that the Absorbent Cotton Wool BPC Pack 200gm was substandard (confirmed by PQCB data) while the firm quoted for Absorbent Cotton Wool BPC Pack 500gm which was accepted, hence, <b>Prequalified</b></li> <li>9) The firm provided valid DRC for Cotton Bandage BPC Dozen Pack. 15cmx6m. Substandard sample batches of Cotton Bandage BPC Dozen Pack. 15cmx6m was less than 5% as the firm provided substantial evidence/data for the substandard batches of quoted item. The grievance of the firm was accepted for this item hence, <b>Prequalified</b>.</li> <li>10) The firm has provided valid DRC for Cotton Bandage BPC. 10cmx6m which was accepted. Substandard sample batches of Cotton Bandage BPC 10cmx6m Dozen Pack was less than 5% as the firm provided substantial evidence/data for the substandard batches of quoted item. The grievance of the firm was accepted for this item hence, <b>Prequalified</b>.</li> <li>11) The firm has provided valid DRC for Cotton Bandage BPC. Dozen Pack. 6.5cmx6m which was accepted. Substandard sample batches of Cotton Bandage BPC 10cmx6m Dozen Pack was less than 5% as the firm provided substantial evidence/data for the substandard batches of quoted item. The grievance of the firm was accepted for this item hence, <b>Prequalified</b>.</li> </ol>
Cotton Craft (Pvt.) Ltd.	9	Gauze Roll BPC Surgical 1x30 m	Qualified		Not Prequalified	Purchase orders for last three years not provided.		
Cotton Craft (Pvt.) Ltd.	10	Sterile Gauze Dressing BPC 10x10x8ply	Qualified		Not Prequalified	Declared substandard vide No.P-481-7/2020,P-482-7/2020,P-483-7/2020,P-484-7/2020		
Cotton Craft (Pvt.) Ltd.	7	Cotton Crepe Bandage Dozen Pack or less. 7.5 cmx4.5m	Qualified		Not Prequalified	Declared substandard vide No.P-245-3/2020,P-360-5/2020,P-489-7/2020, P-490-7/2020,P-491-7/2020,P-497-7/2020,P-548-8/2020,P-579-8/2020		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Cotton Craft (Pvt.) Ltd.	8	Cotton Crepe Bandages , Dozen pack or less. 10cm x 4.5m,	Qualified		Not Prequalified	Declared substandard vide No.P-245-3/2020,P-360-5/2020,P-489-7/2020,P-490-7/2020,P-491-7/2020,P-550-8/2020,P-551-8/2020,P-580-8/2020 P-800-10/2020		
Cotton Craft (Pvt.) Ltd.	3	Bandage Plaster of Paris BPC.. Dozen Pack. 15cmx2.7Metre	Qualified		Not Prequalified	Declared substandard vide No.P-406-4/2019		
Cotton Craft (Pvt.) Ltd.	2	Bandage Plaster of Paris BPC.. Dozen Pack. 10cm x2.7Metre	Qualified		Not Prequalified	Declared substandard vide No.P-405-4/2019		
Cotton Craft (Pvt.) Ltd.	1	Absorbent Cotton Wool BPC Pack 500gm	Qualified		Not Prequalified	Declared substandard vide No.P-1291-12/2019		
Cotton Craft (Pvt.) Ltd.	5	Cotton Bandage BPC Dozen Pack. 15cmx6m	Qualified		Not Prequalified	clause 1. item's specification on registration 2.5cm*1meter does not match with the applied specification.Declared substandard vide No.P-476-7/2020		
Cotton Craft (Pvt.) Ltd.	4	Cotton Bandage BPC Dozen Pack. 10cmx6m	Qualified		Not Prequalified	clause 1. item's specification on registration 2.5cm*1meter does not match with the applied specification.P-476-7/2020		
Cotton Craft (Pvt.) Ltd.	6	Cotton Bandage BPC. Dozen Pack. 6.5cmx6m	Qualified		Not Prequalified	clause 1. item's specification on registration 2.5cm*1meter does not match with the applied specification.Declared substandard vide No.P-476-7/2020 P-757-10/2020		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Essity Pakistan Limited	2	Bandage Plaster of Paris BPC.. Dozen Pack. 10cm x2.7Metre	Not Qualified	Clause no.12 ;The firm has not provided building fitness certificate of its manufacturing site issued by concerned authority OR Layout plan approved by concerned Development Authority/ Town Municipal Authority.	Not Prequalified	DRC is on the name of manufacturer, not in the name of applicant firm.	<p>Sir, Dear Sir, It is to inform you that our company BSN Medical has acquired by SCA group and it's become Essity Pakistan Limited, documents which has provided to you it's on name of BSN Medical Pvt Ltd, in this regard, we have enclosed SECP name change of letter. Reference to the pre-qualification evaluation report of Primary &amp; Secondary Punjab 2020-2021 item advertised having inquiry no. 2-3 &amp; 7-8 (Elastocrepe - Cotton Crepe Bandage) &amp; (GYPSONA - Plaster of Paris Bandage), our status is not prequalified for reasons as below along our justification comments: - Firm Wise Non-Compliance Reason The firm has not provided building fitness certificate of its manufacturing site issued by concerned authority OR Layout plan approved by concerned Development Authority/ Town Municipal Authority. Regarding the comments mentioned above we have enclosed the concerned department's letter from "Sindh Industrial Trading Estates (Guarantee) Limited" of approved building layout along its two drawing which was designed by (IKA) Structural Engr. M. Ishaq Khan Associate, same for its fitness (Form 'K') certificate of stability also enclosed. Item Wise Non-Compliance Reason: DRC is on the name of manufacturer, not in the name of applicant firm. Kindly see the attached enlistment documents issued by DRAP, our product has registered in medical devices on name of Essity Pakistan Limited (Previously, which provided to you was on name of BSN Medical) • Elastocrepe - Cotton Crepe Bandage - MDME-00000024 • GYPSONA - Plaster of Paris Bandage - MDME-00000023 All supporting and submitted copies enclosed. It is requested to please accept our grievance and review technical comments.</p>	<p>Mr. Javed Iqbal Istitution Manager from M/s Essity Pakistan Limited attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the viewpoint of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail decided that: 1. The firm provided valid layout plan of its manufacturing which was <b>accepted</b>. 2. The firm provided valid DRCs of all quoted items on the name of applicant firm which were also <b>accepted</b>. Hence grievance of the firm was <b>accepted</b>, and status of the firm changed as "<b>Prequalified</b>" for all its quoted items.</p>
Essity Pakistan Limited	3	Bandage Plaster of Paris BPC.. Dozen Pack. 15cmx2.7Metre	Not Qualified	Clause no.12 ;The firm has not provided building fitness certificate of its manufacturing site issued by concerned authority OR Layout plan approved by concerned Development Authority/ Town Municipal Authority.	Not Prequalified	DRC is on the name of manufacturer, not in the name of applicant firm.		
Essity Pakistan Limited	7	Cotton Crepe Bandage Dozen Pack or less. 7.5 cmx4.5m	Not Qualified	Clause no.12 ;The firm has not provided building fitness certificate of its manufacturing site issued by concerned authority OR Layout plan approved by concerned Development Authority/ Town Municipal Authority.	Not Prequalified	DRC is on the name of manufacturer, not in the name of applicant firm.		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Essity Pakistan Limited	8	Cotton Crepe Bandages , Dozen pack or less. 10cm x 4.5m,	Not Qualified	Clause no.12 ;The firm has not provided building fitness certificate of its manufacturing site issued by concerned authority OR Layout plan approved by concerned Development Authority/ Town Municipal Authority.	Not Prequalified	DRC is on the name of manufacturer, not in the name of applicant firm.		
Karim Industries	1	Absorbent Cotton Wool BPC Pack 500gm	Not Qualified	Clause 8: Address of storage facility is not mentioned on affidavit, Clause 10: Financial Turnover is less than 300 Million Clause 12: Building Fitness certificate or lay out plan is not attached	Not Prequalified	Affidavit for clause 5,6,7,8,9 not attached as required. P-447-5/2019	Dear Sir, With reference of Evaluation Report of prequalification 2020-21. You have rejected us in Clauses No. 08, 10 & 12 of Knock Down Criteria (Firm Wise) & Knock Down Criteria (Quoted Product / Item Wise) detail is under: In this regard our point wise valid replies to the observations pointed out by the Evaluation Committee are given here under for your kind consideration. # K D C S. No. Committee Remarks Our Comments 01. Knock Down Criteria (Firm Wise) 1 08 Clause 8: Address of Storage Facility is not mentioned on Affidavit. We are submitting Affidavit by mentioning Address of Storage Facility. (Anex. A) 2 10 Clause 10: Financial Turnover is less than 300 Million. 1. As per the Clause No. 10 of Knock Down Criteria the financial turnover is required for the prequalification of firms (in surgical dressing) is Rs. 300 Million while the total cost of procurement is Rs. 1 Billion, while on the other hand the financial turnover for other lots is required with very low percentage which creates discrimination amongst the firms for different lots. The detail of required financial turnover for different lots is as under; S. # Procurement Estimated Cost Required Turnover Percentage of the Estimated cost. 1. Drug / Medicines 8 Billion 500 Million 6.25% 2. Surgical Disposable / Medical Device 3 Billion 300 Million 10% 3. Surgical Dressing 1 Billion 300 Million 30% It is obvious from the aforementioned table that the 300 Million Financial for the Surgical Dressing is quite higher side as compare to the other lots i.e. Drug / Medicines and Surgical Disposable / Medical Device. Since Rs. 300 Million financial Turnover is required by the procuring agency for two different lots with the different estimated cost of Rs. 3 Billion and 1 Billion simultaneously is totally unjustified. Hence it is requested to adopt fair terms & conditions by revising the Ratio of financial turnover of Surgical Dressing companies against total cost of 1 Billion. 2. Further, almost 27 registered Manufacturing Firms of "Surgical Dressing Items" are working in the country and taking their share of business from the Government as well as Private Institutions and Local Market. The demand of "Surgical Dressing Items" is not so immense like medicines. It is very difficult for a Manufacturer of Surgical Dressing to meet the business of Rs. 300.00 Million even after taking maximum share from the market. In view of above we think the target limit of Rs. 300.00 Million is not deemed fit in case of Surgical Dressing materials with just 5-8 Registered items Absorbent Cotton Wool, Cotton Bandage, Absorbent Gauze, Crepe Bandage, Gauze Swab, Plaster of Paris, Sofra Tulle & Gauze Swab. Hence, we understand this clause may kindly be ignored / revised in case of "Surgical Dressing Product" and prequalify our Firm. 3 12 Clause 12: Building Fitness Certificate or Layout plan is not attached. We are submitting you Approved Layout Plan by DRAP (Copy Attached) Anex. B 02. Knock Down Criteria (Quoted Product / Item Wise) 4 01 Item No. 1 Absorbent Cotton Wool BPC Pack 500gm: a. Affidavit for clause 5,6,7,8,9 not attached as required. P-447-5/2019 a. We already provided Affidavit for Clause 5,6,7,8,9 attached on Page No. 195 in Check List Section II (C) Knock Down Criteria (Firm Wise). We are re-submitting Affidavit for Clause 5,6,7,8,9 (Original Attached) Anex.C b. It is submitted that we have supplied 36 Batches of Absorbent Cotton Wool 500gm in various Institutions / Hospitals since 01.01.2019 till to date. Out of which 1 of our sample is declared Substandard the Ratio of which is 2.77% that is not over 5% according to Clause No. 6 Item Wise. 5 04 Item No. 4 Cotton Bandage 10cm x 6m BPC: a. DRC of quoted product not attached. b. Affidavit for clause 5,6,7,8,9 not attached as required. c. Declared substandard vide No. P-805-7/2019 a. We already provided Drug Registration Certificate attached on Page No. 45-50 in Check List Section II (C) Knock Down Criteria (Firm Wise) again submitting to you (Copy Attached) Anex. D b. We already provided Affidavit for Clause 5,6,7,8,9 attached on Page No. 195 in Check List Section II (C) Knock Down Criteria (Firm Wise) again submitting to you. (Original Attached) Anex. C c. It is informed to you that none of our sample declared substandard since 01.01.2019. 6 05 Item No. 5 Cotton Bandage 15cm x 6m BPC: a. DRC of quoted product not attached. b. Affidavit for clause 5,6,7,8,9 not attached as required. c. Product Experience for year 2017 not attached. a. We already provided Drug Registration Certificate attached on Page No. 45-50 in Check List Section II (C) Knock Down Criteria (Firm Wise) again submitting to you. (Copy Attached) Anex. D b. We already provided Affidavit for Clause 5,6,7,8,9 attached on Page No. 195 in Check List Section II (C) Knock Down	Mr. Imran, Institutional Manegar from M/s Karim Industries attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the view point of the representative of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail, decided that: 1. The firm submitted the affidavit in compliance to the Clause 8 of the firm wise knock down criteria, which was <b>accepted</b> . 2. The firm did not submit any documentary evidence for Financial Turnover of Rs.300 Million, hence the grievance of the firm was <b>rejected</b> . 3. The firm provided the approved layout plan from DRAP, hence the grievance of the firm was <b>accepted</b> . 4. The firm submitted the affidavit for item wise clause 5,6,7,8,9 of its all quoted products, hence the grievance of the firm was <b>accepted</b> . 5. The DRC for the Item No. 4 (Cotton Bandage BPC Dozen Pack. 10cmx6m), 5 (Cotton Bandage BPC Dozen Pack. 15cmx6m) and 6 (Cotton Bandage BPC Dozen Pack. 6.5cmx6m) was accepted by the committee. 6. The firm submitted the documentary evidence for its substandard batches of Item No. 1 (Absorbent Cotton Wool, BPC Pack 500gm) and was <b>accepted</b> . 7. The firm failed to submit the documentary evidence for its substandard batches of Item No. 4 (Cotton Bandage BPC Dozen Pack. 10cmx6m), hence the grievance of the firm was <b>rejected</b> . 8. The firm did not submitted the documentary evidence for product experience of Item No. 5, (Cotton Bandage BPC Dozen Pack. 15cmx6m) for FY 2017 or 2020 not provided for last three years consecutively, hence the grievance of the firm was <b>rejected</b> . Keeping in view the non-compliance of the requisite compulsory parameters, the grievances of the firm was rejected and upheld the decision of prequalification evaluation committee and status of the firm is still declared as <b>"Not Prequalified"</b>
Karim Industries	4	Cotton Bandage BPC Dozen Pack. 10cmx6m	Not Qualified	Clause 8: Address of storage facility is not mentioned on affidavit, Clause 10: Financial Turnover is less than 300 Million Clause 12: Building Fitness certificate or lay out plan is not attached	Not Prequalified	DRC of quoted product not attached, Affidavit for clause 5,6,7,8,9 not attached as required. Declared substandard vide No.P-805-7/2019		



Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Karim Industries	5	Cotton Bandage BPC Dozen Pack. 15cmx6m	Not Qualified	Clause 8: Address of storage facility is not mentioned on affidavit, Clause 10: Financial Turnover is less than 300 Million Clause 12: Building Fitness certificate or lay out plan is not attached	Not Prequalified	DRC of quoted product not attached, Affidavit for clause 5,6,7,8,9 not attached as required. Product experience for year 2017 not attached	Criteria (Firm Wise) again submitting to you. (Original Attached) Anex. C c. We already provide Product Experience for year 2017-18, 2018-19, 2019-20 attached on Page No. 109-118 in Check List Section II (C) Knock Down Criteria (Firm Wise). We are again submitting to you Purchase Orders accordingly. (Copy Attached) Anex. E 7 06 Item No. 6 Cotton Bandage 6.5cm x 6m BPC: a. DRC of quoted product not attached. b. Affidavit for clause 5,6,7,8,9 not attached as required. a. We already provided Drug Registration Certificate attached on Page No. 45-50 in Check List Section II (C) Knock Down Criteria (Firm Wise), again submitting to you. (Copy Attached) Anex. D b. We already provided Affidavit for Clause 5,6,7,8,9 attached on Page No. 195 in Check List Section II (C) Knock Down Criteria (Firm Wise) again submitting to you. (Original Attached) Anex. C 8 07 Item No. 7 Cotton Crepe Bandage 7.5cm x 4.5m: a. Affidavit for clause 5,6,7,8,9 not attached as required. a. We already provided Affidavit for Clause 5,6,7,8,9 attached on Page No. 195 in Check List Section II (C) Knock Down Criteria (Firm Wise), again submitting to you. (Original Attached) Anex. C 9 08 Item No. 8 Cotton Crepe Bandage 10cm x 4.5m: a. Affidavit for clause 5,6,7,8,9 not attached as required. a. We already provided Affidavit for Clause 5,6,7,8,9 attached on Page No. 195 in Check List Section II (C) Knock Down Criteria (Firm Wise), again submitting to you. (Original Attached) Anex. C Keeping in view the above said explanation and our genuine grievance we would like to submit here that our case may kindly be reconsidered sympathetically on merit and decision of Prequalification Committee may kindly be revised and our products may be pre-qualified. Thanking you, For KARIM INDUSTRIES Managing Director	
Karim Industries	6	Cotton Bandage BPC. Dozen Pack. 6.5cmx6m	Not Qualified	Clause 8: Address of storage facility is not mentioned on affidavit, Clause 10: Financial Turnover is less than 300 Million Clause 12: Building Fitness certificate or lay out plan is not attached	Not Prequalified	DRC of quoted product not attached, Affidavit for clause 5,6,7,8,9 not attached as required.		
Karim Industries	7	Cotton Crepe Bandage Dozen Pack or less. 7.5 cmx4.5m	Not Qualified	Clause 8: Address of storage facility is not mentioned on affidavit, Clause 10: Financial Turnover is less than 300 Million Clause 12: Building Fitness certificate or lay out plan is not attached	Not Prequalified	Affidavit for clause 5,6,7,8,9 not attached as required.		
Karim Industries	8	Cotton Crepe Bandages . Dozen pack or less. 10cm x 4.5m,	Not Qualified	Clause 8: Address of storage facility is not mentioned on affidavit, Clause 10: Financial Turnover is less than 300 Million Clause 12: Building Fitness certificate or lay out plan is not attached	Not Prequalified	Affidavit for clause 5,6,7,8,9 not attached as required.		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Kohinoor Industries	1	Absorbent Cotton Wool BPC Pack 500gm	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped	Not Prequalified		<p>Sir, The Director Health Services (EPI), Chairman / Convener, Grievance Redressal Committee, Directorate General Health Services, Punjab, 24-Cooper Road, Lahore. Sub: Grievance Letter against Evaluation Report for "Surgical Dressing" Respected Sir, With reference to above cited subject, we declared as non-prequalified in following items, which are listed below, Item Sr no Item Name Firm Wise Non Prequalified Item Wise Non Prequalified Response Firm Wise Response Item Wise 1 Absorbent Cotton Wool BPC Clause#6.GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &amp;14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase orders for years 2017, 2018 is not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting &amp; we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 13 &amp; 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 &amp; 2018 4 Cotton Bandage BPC Clause#6.GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &amp;14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting &amp; we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 12. You may verify the concerned authority mentioned on certificate Clause 13 &amp; 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 &amp; 2018 5 Cotton Bandage BPC Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &amp;14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting &amp; we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 12. You may verify the concerned authority mentioned on certificate Clause 13 &amp; 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 &amp; 2018 6 Cotton Bandage BPC Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &amp;14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting &amp; we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million (Bank Statement also Supported) Clause 12. You</p>	<p>Mr. Nouman Shahid, managing director. from M/s Kohinoor Industries attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the viewpoint of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail decided that: 1. Firm did not provide GMP certificate issued by DRAP. Hence, firm grievance firm wise clause no.6 was <b>not accepted</b>. 2. Firm submitted FBR documents contradict to given bank statement. Bank statement of M/S HABIB METROPOLITAN BANK Ltd could not be verified, same asked from firm representative in grievance meeting but firm still failed to provide said documents. Hence, firm grievance against firm wise caluse no.11 was <b>not accepted</b>. 3. The firm provided building lay out plan of its manufacturing site issued by concerned authority. Hence, firm grievance was <b>accepted</b>. 4. Firm provided undertaking for firm wise clause no.13 (child labor) and clause no14 (spurious and adulterated drugs). Hence, firm grievance was <b>accepted</b>. 5. Firm provided DRC for all its quoted item. Hence, firm grievance was <b>accepted</b>. 6. Firm provided purchase order for all its quoted items for relevant consecutive three years.Hence, firm grievance was <b>accepted</b>. 7. DTL Bahawalpur declared absorbent gauze roll substandard and firm did not provide substantial evidence regarding this product. Keeping in view the non-compliance of the requisite compulsory parameters, the grievances of the firm was rejected and upheld the decision of prequalification evaluation committee and status of the firm and its quoted items is still declared as <b>"Not Prequalified"</b>.</p>
Kohinoor Industries	4	Cotton Bandage BPC Dozen Pack. 10cmx6m	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped	Not Prequalified	Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided.	<p>Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &amp;14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase orders for years 2017, 2018 is not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting &amp; we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 12. You may verify the concerned authority mentioned on certificate Clause 13 &amp; 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 &amp; 2018 6 Cotton Bandage BPC Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &amp;14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting &amp; we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million (Bank Statement also Supported) Clause 12. You</p>	

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Kohinoor Industries	6	Cotton Bandage BPC. Dozen Pack. 6.5cmx6m	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped	Not Prequalified	Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided.	Submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 12. You may verify the concerned authority mentioned on certificate Clause 13 & 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 & 2018 8 Cotton Crepe Bandage Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting & we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 12. You may verify the concerned authority mentioned on certificate Clause 13 & 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 & 2018 9 Surgical Gauze Roll Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped paper. Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Clause6. We assure you that we will bring extended GMP in Grievance meeting & we are submitting the GMP Fee Challan, attached with request. Clause 10. You may Declare us conditionally prequalified, we are submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 12. You may verify the concerned authority mentioned on certificate Clause 13 & 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 & 2018 10 Sterile Gauze Dressing Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped paper. Quoted product purchase order for last three years not provided. Clause6. We assure you that we will bring extended GMP in Grievance meeting & we are submitting the GMP Fee Challan, attached with request. Clause 10. You Declared us conditionally prequalified, we are submitting Tax Return will provide you above 300 million.(Bank Statement also Supported) Clause 12. You may verify the concerned authority mentioned on certificate Clause 13 & 14. We are ready to provide you separate Undertaking on stamp papers Clause 1. We are eligible in this clause through Notification no.F.6-6/2005-Reg-II, which provided the specification of the sizes. We are providing the Purchase Order 2017 & 2018 Since we have rectified all the reasons of rejections, hence, please accept our grievance for prequalification. Thanks & regards, Kohinoor Industries,Sahiwal	
Kohinoor Industries	7	Cotton Crepe Bandage Dozen Pack or less. 7.5 cmx4.5m	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped	Not Prequalified	Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided.		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Kohinoor Industries	5	Cotton Bandage BPC Dozen Pack. 15cmx6m	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped.	Not Prequalified	Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided.		
Kohinoor Industries	8	Cotton Crepe Bandages , Dozen pack or less. 10cm x 4.5m,	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped.	Not Prequalified	Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one. Quoted product purchase order for years 2017, 2018 is not provided.		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
Kohinoor Industries	9	Gauze Roll BPC Surgical 1x30 m	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped.	Not Prequalified	Clause #1. Quoted item specifications mentioned on DRC does not comply with advertised one.		
Kohinoor Industries	10	Sterile Guaze Dressing BPC 10x10x8ply	Not Qualified	Clause#6. GMP Certificate issued by DRAP is expired. Clause#10.Turnover is less than 300 million and not supported by bank statement. Clause#12.The firm provided building fitness certificate of its manufacturing site is not issued by concerned authority. Clause #13 &14. Undertaking for both clauses is given on single stamped.	Not Prequalified	Quoted product purchase order for last three years not provided.		

Company Name	Inquiry No	Generic	Result	Firm Wise Reasons Of Rejection	Status	Item wise Reason of Rejection	Grievance of the Firm	Decision by the GRC
M & M Pharma.	12	Surgical Hypoallergenic Latex Free Breathable Paper Tape 2.5 cm X 5 yards or above	Qualified		Not Prequalified	No valid DRC, Good declaration certificates and no undertakings for clause no. 5,6,7,8 &9 has been provided by the firm.	We have applied for adhesive paper tape (fda prequalified). We were declared non-responsive. The remarks and clarifications thereto are given below; reasons / remarks clarification no valid drc. ( as per pqd valid drc / device enlistment certificate ) adhesive paper tape falls under class a of medical devices and is importable under form – 4 (license to import medical devices), Form-4 (license to import medical devices) is issued by drap after submission of product portfolio (products that will be imported by license holder) (attachment a) following documents are attached to ascertain our view point; • recent order by punjab government (attachment b) • recent import & clearance by pakistan customs. (attachment c) drc neither can be demanded nor required as per honorable lahore high court order. (attached d) regardless above facts, our adhesive paper tape is approved for registration by drap. (attachment e) good declaration certificates already attached at sr no. 31 gd for 2018 (attached f) gd for 2019 (attached g) gd for 2020 (attached h) undertakings for clause no. 5,6,7,8 &9. There was some typographic mistake in attached affidavit at sr no. 33 (the revised affidavit attached i) note: as per pqd (page 26 of 28) if one strength of item is prequalified than its other strength will also be considered as prequalified. Looking forward for positive response.	Mr. Muhammad Raheel Munawar Managing Director from M/s M & M Pharma attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the viewpoint of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail decided that: 1. The firm provided undertakings for item wise knockdown criteria clause no. 5,6,7,8 & 9 which were also <b>accepted</b> . 2. The firm submitted GD certificates of the quoted item Adhesive Paper Tape- Mcare for consecutive three years which was <b>accepted</b> . 3. The firm did not provide valid DRC for the quoted item Adhesive Paper Tape- Mcare rather submitted DRAP letter Dated 29-10-2020 Vide No. F.13-7/2020-MD (MD-21) i.e., Applications for registrations of medical devices for import under medical devices rules, 2017 which was conditional approval subjected to provision of pre-requisite documents. Hence grievance of the firm was <b>rejected</b> , and status of quoted item Adhesive Paper Tape- Mcare remained as <b>"Not Prequalified"</b> .
Usman Enterprise	12	Surgical Hypoallergenic Latex Free Breathable Paper Tape 2.5 cm X 5 yards or above	Not Qualified	ISO 13485 not provided	Not Prequalified		Sir, It is intimated for your kind information that we have applied for the prequalification of our firm M/s Usman Enterprises Karachi as sole agent of Nitto Surgical Hypoallergenic Latex Free Breathable Paper Tape manufactured by Nitto Denko Japan for the year 2020-21. It has come to our notice through the Evaluation Report displayed on P&SHD and DGHS website on 13.11.2020 that our firm and products are not prequalified due to the reason that ISO 13485 was not provided. This is to inform you that we have already submitted ISO-13485 of our Principal Nitto Denko Japan along-with our Prequalification documents. Even then technical committee Not Pre-qualified us and mentioned that the document was missing. 1. Please find enclosed herewith again valid ISO 13485 of our Principal Nitto Denko Japan (Copy enclosed) Sir, we are also in a phase of local ISO-13485 which is in last phase. I am also sending you a letter of the concern authority that shows that we are in a final phase. We are the only company till date who is working on local ISO's otherwise all the companies' participation in Prequalification are not even submitted their request for quality management system. It is pertinent to note that we are not manufacturing this product "Nitto Surgical Hypoallergenic Latex Free Breathable Paper Tape " in Pakistan. We are the Sole Agent of Nitto Denko Japan and importing this product in shape of big rolls and cutting in as per our requirement of Government and Private / Local Market orders. In the light of above mentioned provided document. It is requested to please qualify us for healthy competition and in the best interest of Department. Your cooperation in this regard will be much appreciated.	Mr. M. Ramzan Iqbal Field Manager from M/s Usman Enterprises attended the meeting and presented their grievance to the grievance redressal committee. The committee heard the viewpoint of the firm which was examined in the light of Evaluation Report. The committee after due deliberation and discussion, keeping in view the required parameters in detail decided that: The firm provided ISO 13485 certificate which was of Foreign Principle whereas the applicant firm is local manufacturer. Hence grievance of the firm was <b>rejected</b> , and status of the firm remained as <b>"Not Prequalified"</b> for all quoted items.
Usman Enterprise	13	Surgical Hypoallergenic Latex Free Breathable Paper Tape 5cm X 5 yards or above	Not Qualified	ISO 13485 not provided	Not Prequalified			

Secretary Purchase Cell  
(Member)

Senior Law Officer  
(Member)

Program Manager, Hepatitis Prevention &  
Infection Control Program  
(Member)

Program Director IRMNCH&NP  
(Member)

Director Health Services (CD&EPC)  
(Convener)