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MINUTES OF MEETING OF GRIEVANCE REDRESSAL COMMITTEE AGAINST TECHNICAL EVALUATION REPORT FOR THE PROCUREMENT OF CONSUMABLE LAB. ITEMS FOR SAMPLING & TESTING OF NOVEL CORONAVIRUS (COVID-19) FOR THE FY 2020-21 ON EMERGENCY BASIS

Sr.	Firm Name	Bid Inquiry No	Item	Brand quoted	Reason(s) of Rejection	Grievance of the Firm	Decision of the Committee
1	AL-Fateh	1	Filter Tips 1000uL	Service bio china TP-1000-C-F	1. Tax payer is not active. 2. Sample acceptable. (End user comment).	The firm submitted its grievance that it has attached: 1. Proof of taxpayer status	Mr. Sohail from M/s AL-Fateh Enterprises attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report. The committee after due deliberation and discussion decided that the firm attached: 1. Proof of active taxpayer status that was also verified from FBR website, which was accepted . Thus, grievance of the firm is accepted . Hence, status of the firm is declared as " Responsive " for Filter Tips 1000uL, Filter Tips 100uL, Filter Tips 10uL.
		2	Filter Tips 100uL	Service bio china TP-100-C-F	1. Tax payer is not active. 2. Sample acceptable. (End user comment).		
		3	Filter Tips 10uL	Service bio china TP-10-C-F	1. Tax payer is not active. 2. Sample acceptable. (End user comment).		
2	Bio Pharma International	4	Falcon Tube with cap of 50ml	Sintru lab	1. sample rejected. (Packed in zipper bag which is not properly sealed.) further, from the official website of	The firm submitted its grievance that the quoted pack size complies with advertised specification.	Mr. Muhammad Abbas from M/s Bio Pharma International attended the meeting. The committee examined the documents submitted by the firm along with its

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					quoted manufacture it is evident that manufacturer provides 50ml tube against same catalogue no. in packing of 500 tubes per pack. While bidder has quoted 50 pieces per pack which clearly depicts repacking of sealing issues with product. (End user comment).		grievance application in the light of Technical Evaluation Report. The committee after due deliberation and discussion decided that: The firm provided undertaking on judicial stamp paper that "The firm will provide supply of the quoted item (if declared lowest evaluated bid) as per original pack size of manufacturer available on its official website, which was accepted . Thus, grievance of the firm is accepted . Hence, status of the firm is declared as " Responsive "
		5	PCR TUBES WITH STRIPS 0.2ML	Sintrue	1.Quoted pack size of quoted item is 1,000 pcs per box. Whereas, pack size of quoted item on website of manufacturer is 6,000 pcs. 2. Sample acceptable. (End user comment).	The firm submitted its grievance that the quoted pack size complies with advertised specification.	The firm provided undertaking on judicial stamp paper that "The firm will provide supply of the quoted item (if declared lowest evaluated bid) as per original pack size of manufacturer available on its official website, which was accepted . Thus, grievance of the firm was accepted . Hence, status of the firm is declared as " Responsive ".
3	Biolife technology	9	Viral Nucleic Acid Extraction Kits For COVID-19	Luoyang ascend biotech nology China	1. Establishment certificate and drug sale license not provided. 2. Quoted model is not available on website. 3. Valid controls (end user comment).	The firm submitted its grievance that: 1. Establishment certificate and drug sale license are not applicable on extraction kits until the decision Honorable High Court Lahore. 2. The quoted model is available on website of the manufacturer.	Mr. Amin from M/s Biolife technology attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report. The committee after due deliberation and discussion decided that: The firm is not a petitioner in the said writ, which was not accepted . Hence, grievance of the firm was

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							rejected. Therefore, the decision i.e. Nonresponsive , of technical evaluation committee was upheld.
4	Briogene (Pvt.) Ltd.	10	Covid-19 PCR amplification kit	Real time PCR kit for novel Corona virus 2019-NCOV(O RF1 ab.N)		<p>The firm submitted its grievance against:</p> <p>1. M/s Chemical House The internal controls and quality of testing of Covid-19 PCR amplification kits does not comply with standards.</p> <p>2. M/s Global Clinical Cura The internal controls and quality of testing of Covid-19 PCR amplification kits does not comply with standards.</p> <p>3. M/s Global Marketing Services The internal controls and quality of testing of Covid-19 PCR amplification kits does not comply with standards.</p>	<p>Mr. Saleem from M/s Briogene (Pvt.) Ltd. attended the meeting. The committee examined the grievance submitted by the firm in the light of Technical Evaluation Report.</p> <p>The committee after due deliberation and discussion decided that the firm did not provided any documentary evidence like Evaluation Data/ research paper/ any publication against all the said 3 firms M/s Chemical House, M/s Global Clinical Cura, and M/s Global Marketing Services.</p> <p>Thus, grievance of M/s Briogene (Pvt.) Ltd. was Accepted to the extent that the case of M/s Chemical House, M/s Global Clinical Cura, and M/s Global Marketing Services is being referred back to the Technical Evaluation committee for review with a panel of 3 experts from the labs.</p>
5	Chemical House	9	Viral Nucleic Acid Extraction Kits For COVID-19	-----	Bid was rejected due to violation of Rule 36(A) of PPR 2014 (Amended)	The firm submitted its grievance that it has not violated rule 36(A) of PPR 2014 (Amended).	<p>Mr. Nadeem Butt from M/s Chemical House attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report.</p> <p>The committee after due deliberation and discussion decided that:</p> <p>Since the documents attached in the bid complies all compulsory</p>

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							parameters of the evaluation criteria, hence the grievance of the firm is accepted . Therefore, the decision i.e. Nonresponsive , is changed and declared as " Responsive ".
6	Chemwest traders and medical suppliers	12	Printer Ribbon	Remimum Resin Ribbon (ink roll)	End User Report Awaited	The firm submitted its grievance that it should be informed of the reason of the nonresponsiveness of the quoted item.	No representative from M/s Chemwest traders and medical suppliers attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report. The committee after due deliberation and discussion decided that: Based on the End User request to drop the said item, the grievance of the firm was not accepted . Hence, grievance of the firm was rejected . Therefore, the decision i.e. Nonresponsive , of technical evaluation committee was upheld.
7	Diagnostic solution	1	Filter Tips 1000uL	Nest biotechnology	1. Tax payer is inactive. 2. FBR return of 2017-18, 2018-19 & 2019-20 not provided. 3. Amount is hidden on copy of CDR attached. 4. Product is not available on website. 5. Sample acceptable. (End user comment).	The firm submitted its grievance that it has attached: 1. Proof of taxpayer status. 2. FBR Returns of 2017-18, 2018-19 & 2019-20. 3. Copy of CDR with amount mentioned. 4. Availability of quoted item on website.	Mr. Hanan from M/s Diagnostic solution attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report. The committee after due deliberation and discussion decided that: The firm does not have cumulative annual turnover of last three financial years of the item with highest estimated cost. Hence, grievance of the firm was
		2	Filter Tips 100uL	Nest biotechnology	1. Tax payer is inactive. 2. FBR return of 2017-18, 2018-19 & 2019-20 not provided.		

Sr.	Firm Name	Bid Inquir Y No	Item	Brand quoted	Reason(s) of Rejection	Grievance of the Firm	Decision of the Committee
					3. Amount is hidden on copy of CDR attached. 4. Product is not available on website. 5. Sample acceptable. (End user comment).		rejected. Therefore, the decision i.e. Nonresponsive , of technical evaluation committee was upheld.
		3	Filter Tips 10uL	Nest biotechnology	1. Tax payer is inactive. 2. FBR return of 2017-18, 2018-19 & 2019-20 not provided. 3. Amount is hidden on copy of CDR attached. 4. Product is not available on website. 5. Sample acceptable. (End user comment).		
		5	PCR TUBES WITH STRIPS 0.2ML	DS bio	1. Tax payer is inactive. 2. FBR return of 2017-18, 2018-19 & 2019-20 not provided. 3. Amount is hidden on copy of CDR attached. 4. Product is not available on website. 5. Sample acceptable. (End user comment).		
		7	Cryo Vials (Orange Cap) 2ml	China	1. Tax payer is inactive. 2. FBR return of 2017-18, 2018-19 & 2019-20 not provided. 3. Amount is hidden on copy of CDR attached. 4. Samples not received.		

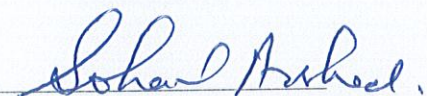
Sr.	Firm Name	Bid Inquiry No	Item	Brand quoted	Reason(s) of Rejection	Grievance of the Firm	Decision of the Committee
8	Global Marketing Service	11	Viral Transport Media (VTM) Tube with swab	Covid-19 sample collection Transport Kit (Local mfg)		The firm submitted its grievance against: 1. <u>M/s Briogene</u> i) The quoted product is not registered from DRAP. ii) Quoted item does not conform to advertised specification. 2. <u>M/s 5-M Solutions</u> i) The quoted product is not registered from DRAP.	Mr. Ali Raza from M/s Global Marketing Service attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report. The committee after due deliberation and discussion decided to uphold the decision of the technical evaluation committee, hence, grievance of the firm against M/s Briogene & M/s 5-M Solutions was rejected . Therefore, the decision i.e. Responsive , of technical evaluation committee was upheld.
9	Pakistan Hospital and Industrial Laboratory Co	7	Cryo Vials (Orange Cap) 2ml	----	1. Sample not acceptable. Not orange cap. Capacity is 1.8mL, instead of 2mL. (End user comment).	The firm submitted its grievance that: 1. Sample has graduation of 1.8ml but 2ml volume can be measured. 2. There is no color concept in case of cryovials.	Mr. Mohsin from M/s Pakistan Hospital and Industrial Laboratory Co attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report. The committee after due deliberation and discussion decided that: Based on the End User sample remarks, grievance of the firm was rejected . Therefore, the decision i.e. Nonresponsive , of technical evaluation committee was upheld.
10	Pakistan Microbiological Associates	9	Viral Nucleic Acid Extraction Kits For COVID-19	SYSTAA Q super extract NA universal autoextr	1. Establishment certificate not provided 2. Drug sale license not provided. 3. Product is not available on website.	The firm submitted its grievance that: 1. Establishment certificate and drug sale license are not applicable on extraction kits until the decision Honorable High Court Lahore.	Mr. Afzal from M/s Pakistan Microbiological Associates attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation Report.

Sr.	Firm Name	Bid Inquiry No	Item	Brand quoted	Reason(s) of Rejection	Grievance of the Firm	Decision of the Committee
				action kit	4. Valid controls (end user comment).	2. The quoted model is available on website of the manufacturer. 3. The submitted its grievance against: 1. <u>M/s Chemical House</u> Quoted item has no past performance and not compatible with available equipment 2. <u>M/s MC Master Supply Group</u> Quoted item has no past performance 3. <u>M/s MC Services</u> Quoted item has no past performance 4. <u>M/s Global Clinical Cura</u> Quoted item is not compatible with available equipment	The committee after due deliberation and discussion decided that: The firm is not a petitioner in the said writ, which was not accepted . Hence, grievance of the firm was rejected . Therefore, the decision i.e. Nonresponsive , of technical evaluation committee was upheld.
		10	Covid-19 PCR amplification kit	SYSTAA Q 2019 - Novel Corona virus(COVID-19 multi gene real time PCR kit	1. Establishment certificate not provided 2. Drug sale license not provided. 3. Product is not available on website. 4. Invalid PCR controls & Ambiguous results on defined target channels (End user comment).		
11	The Medicine Company	4	Falcon Tube with cap of 50ml	SORFA	1. Tax payer is not active. 2. Sample acceptable. (End user comment).	The firm submitted its grievance that it has attached: 1. Proof of taxpayer status	Mr. Muhammad Hussnain Asif from M/s The Medicine Company attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in the light of Technical Evaluation

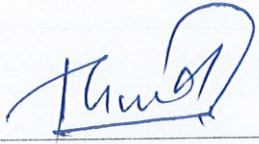
Sr.	Firm Name	Bid Inquiry No	Item	Brand quoted	Reason(s) of Rejection	Grievance of the Firm	Decision of the Committee
							<p>Report.</p> <p>The committee after due deliberation and discussion decided that the firm attached:</p> <p>1. Proof of active taxpayer status that was also verified from FBR website, which was accepted.</p> <p>Thus, grievance of the firm is accepted. Hence, status of the firm is declared as "Responsive".</p>


 Senior Law Officer, DGHS
 (Member)

 Additional Director (Medical/Admin), DGHS
 (Member)


 Director Health Services (MIS), DGHS
 (Member)

 Director Health Services (CD&EPC), DGHS
 (Member)


 Director Health Services (EPI), DGHS
 (Convener)