

MINUTES OF MEETING OF GRIEVANCE REDRESSAL COMMITTEE AGAINST TECHNICAL EVALUATION REPORT FOR REQUEST FOR PROPOSAL FOR PROCUREMENT OF HOLLOW FIBER DIALYZERS, AV BLOOD TUBING AV FISTULA NEEDLES (MEDICAL DEVICES) (FINANCIAL YEAR 2023-24)

Sr.	Inq No.	Generic Name	Company Name	Reasons of Rejection	Grievance of the Firm	Decision of the Committee
1	2	AV Fistula Needles	Fresenius Medical Care Pakistan (Private) Ltd.	<ol style="list-style-type: none"> 1. The free sale certificate is not issued by country of origin (Thailand). 2. The address of manufacturing site is not mentioned on the free sale certificate. 3. The product code of venous fistula needle mentioned on the free sale certificate is not as per the submitted samples. 	<p>We are submitting the free sale certificate having the address of manufacturing site and the product Code of venous fistula needle that is in accordance with the submitted product samples. Inadvertently the product code mentioned on the earlier submitted free sale certificate is different from the product code mentioned on the submitted sample. Product code can also be verified from the EC Declaration of Conformity issued by legal manufacturer and certificate of registration of medical device issued by the Drug Regulatory Authority of Pakistan.</p>	<p>Mr. M. Asim Raza from M/s Fresenius Medical Care Pakistan (Private) Ltd. attended the meeting. The committee examined the documents submitted by the firm along with its grievance application in light of the advertised Evaluation Criteria and announced the Technical Evaluation Report. The committee after due deliberation and discussion decided that:</p> <ol style="list-style-type: none"> 1. The firm provided the free sale certificate of the quoted item which is not issued by country of origin (Thailand) and is expired; hence, the grievance of the firm was not accepted to the extent of this parameter. 2. The firm provided the free sale certificate of the quoted item with the address of manufacturing site but the said certificate is expired; hence, the grievance of the firm was not accepted to the extent of this parameter. 3. The firm provided the free sale certificate of the quoted item with the product code of venous fistula needle as per the submitted samples but the said certificate is expired; hence, the grievance of the firm was not accepted to the extent of this parameter. <p>Hence, the status of the quoted item remained Non-Responsive.</p>

**Senior Law Officer
DGHS Punjab**

**Additional Director Health Services (EPI)
DGHS, Punjab**

**Director Health Services (CD & EPC)
DGHS, Punjab**

**Deputy Program Manager (NCD)
DGHS, Punjab**

Program Director (IRMNCH & NP)