



**OFFICE OF THE CHIEF EXECUTIVE OFFICER
DISTRICT HEALTH AUTHORITY, ATTOCK**

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No. _____ /CEO(DHA)Atk

Dated: 16-01-2021

Subject: **MINUTES OF MEETING OF GRIEVANCE / REDRESSAL COMMITTEE HELD ON JANUARY 16,2021 AT 11:00 AM TO REDRESS THE GRIEVANCES AGAINST THE TECHNICAL EVALUATION REPORT OF PHARMACEUTICAL MANUFACTURER & SOLE AGENTS OF FOREIGN PRINCIPAL IN CONNECTION TO PURCHASE OF DRUGS / MEDICINES FOR F.Y 2020-21, FOR DISTRICT HEALTH AUTHORITY ATTOCK**

A meeting of the Grievance/ Redressal Committee was held on 16-01-2021 at 11:30 AM in office of the Chief Executive Officer DHA Attock, to address the grievances of the applicants, as per rule 67 of Punjab Procurement Rules, 2014 (Amended), for qualification of pharmaceutical manufacturers & Sole agents of foreign principal for purchase of Drugs / Medicines, for F.Y 2020-21, for District Health Authority Attock.

Following member(s) of Grievance / Redressal Committee attended the meeting:

Sr #	Participants	
1.	Chief Executive Officer DHA Attock	Chairman
2.	Additional Deputy Commissioner (F&P)	Member
3.	Drug Controller Attock	Member
4.	Deputy District Health Officer (Attock)	Member
5.	Hospital Pharmacist THQ Hospital Hazro	Member
6.	Finance & Planning Officer Attock. Rep of ADC (F&P)	Member

Following member(s) of the Technical Evaluation Committee presented the case on behalf of the Technical Evaluation Committee F.Y 2020-21

Sr #	Member
1.	Dr. Kashif Hussain DC IRMNCH (Chairman Technical Evaluation Committee)
2.	Dr. Nosheeba Bashir Secretary DQCB (Member Technical Evaluation Committee)
3.	Dr. Naqash Awan Hospital Pharmacist IYB Hospital Attock (Member Technical Evaluation Committee)
4.	Dr. Luqman Waraich Drug Inspector Tehsil Jand (Member Technical Evaluation Committee)

The Chair welcomed all the participants and briefed about the agenda of the meeting that is Grievance / Redressal of firms against Technical Evaluation of bidders in respect of Bulk Purchase of Medicines / Drugs / for F.Y 2020-21.

The firm wise proceedings of the meeting are as follows

Sr #	Firm Name	Tender Inquiry No.	Grievance of the Firm	Decision
1	M/S Bio Labs (PVT) Ltd	63	<p>M/S Bio Labs (Pvt) Ltd Item have been disqualified on basis mentioned below</p> <ol style="list-style-type: none"> 1. Advertised Specification Capsule Cephadrine 500 mg. Blister/ Al strip Pack of 12 or less with leaflet inside in carton . 2. Offered Specification Cap Biodine 500 mg (USP) Capsule Cephadrine 500 mg. Blister Pack of 12 <u>without leaflet</u> inside in carton . <p>The firm provided the leaflet of above mentioned specification and also provide the affidavit if awarded then we ensure you that we make the supply with leaflet as per Drug Act 1976.</p>	<p>Mr. Saqib Representative from M/S Bio Labs appeared before the committee and presented his grievances on behalf of the Firm.</p> <p><u>FOR TENDER INQUIRY NO.63</u></p> <p>The Grievance Committee after due deliberation, discussion and evaluation of sample turn down the decision of technical evaluation committee and hence the grievance is Accepted for tender inquiry No 63 with condition of provision of affidavit of Judicial Paper Rs 100/- to supply medicines strictly in accordance advertised specification in case of award of contract.</p>
2	M/S Pharmasol (Private) Ltd	92	<p>M/S Pharmasol (Pvt) Ltd Item have been disqualified on basis mentioned below</p> <ol style="list-style-type: none"> 1. Advertised Specification Inj. Dexamethasone 4mg/ml. Vial/Amp of 1ml,Pack of 100 or less, packed in carton with leaflet 2. Offered Specification Inj Dexapro 4mg (USP) Inj. Dexamethasone 4mg/ml. Amp of 1ml,Pack of 25 , packed in carton <u>without leaflet.</u> <p>The firm provided the leaflet of above mentioned specification.</p>	<p>Mr. Abdul Ghaffar Liaison Officer from M/S Pharmasol appeared before the committee and presented his grievances on behalf of the Firm.</p> <p><u>FOR TENDER INQUIRY NO.92</u></p> <p>The Grievance Committee after due deliberation, discussion and evaluation of sample turn down the decision of technical evaluation committee and hence the grievance is Accepted for tender inquiry No 92 with condition of provision of affidavit of Judicial Paper Rs 100/- to supply medicines strictly in accordance advertised specification in case of award of contract.</p>

3	M/S Pharmasol (Private) Ltd	97	<p>M/S Pharmasol (Pvt) Ltd Item have been disqualified on basis mentioned below</p> <p>Not Provided two pack of samples for evaluation by the technical committee.</p> <p>The Firm provided the two pack of sample which compiles the advertised specification</p> <p>1. Advertised Specification</p> <p>Inj. Hydrocortisone sodium succinate 250 mg,(Dry Powder) Vial, individually packed in carton with solvent & leaflet.</p>	<p>Mr. Abhul Ghaffar Liaison Officer from M/S Pharmasol appeared before the committee and presented his grievances on behalf of the Firm. <u>FOR TENDER INQUIRY NO.97</u> The Grievance Committee after due deliberation, discussion and evaluation of sample turn down the decision of technical evaluation committee and hence the grievance is Accepted for tender inquiry No 97.</p>
4	AXIS PHARMACEUTICALS	66	<p>M/S AXIS PHARMACEUTICALS Item have been disqualified on basis mentioned below</p> <p>Not Printed the MRP on samples provided to Technical Evaluation committee.</p> <p>The MRP was not mentioned on sample provided by firm at the time of bids submission. The item was disqualified on the basis of drug labeling and packing rules 1986.</p>	<p>M/S AXIS Pharmaceutical have submitted their grievance in letter No. Axis/DHA/Attock/0801-2021 dated 08-01-2021 before the committee. <u>FOR TENDER INQUIRY NO.66</u> The Grievance Committee after due deliberation, discussion and evaluation of sample turn down the decision of technical evaluation committee and hence the grievance is Rejected for tender inquiry No 66.</p>
5	M/S Frontier Dextrose Limited (FDL)	171/172	<p>M/S Frontier Dextrose Limited (FDL) items have been disqualified on basis mentioned below.</p> <p>Provided Samples does Not Meet the Advertised Specification</p>	<p>Mr. Qasim Sajjad (IO) from M/S FDL appeared before the committee and presented his grievances on behalf of the Firm. <u>FOR TENDER INQUIRY NO. 171/172</u> The Grievance Committee after due deliberation, discussion and evaluation of sample turn down the decision of technical evaluation committee and hence the grievance is Accepted for tender inquiry No 171/172.</p>

6	M/S Hiranis Pharmaceuticals (Pvt.) Ltd	184	<p>M/S Hiranis Pharmaceuticals (Pvt.) Ltd Item have been disqualified on basis mentioned below</p> <ol style="list-style-type: none"> 1. Advertised Specification Tab. Naproxen Sodium 550 mg/Naproxen 500mg, Blister/Al Strip pack of 20 or less, packed in carton with leaflet. 2. Offered Specification Tab Gia 550 mg (USP) Tab. Naproxen Sodium 550 mg , Blister pack, Pack of 30, packed in carton without leaflet. We want to bring in the notice that we have registration of GIA in 20's and 30's. Because we are doing 30's in commercial that's why we have submitted sample of 30's however we are very clear and assure you that we will supply GIA in 20's subject to award. 	<p>Mr. Ali Usman Business Manager from M/S Hiranis appeared before the committee and presented his grievances on behalf of the Firm. <u>FOR TENDER INQUIRY NO.184</u> The Grievance Committee after due deliberation, discussion and evaluation of report of end user committee turn down the decision of technical evaluation committee and hence the grievance is Accepted for tender inquiry No 184 with condition of provision of affidavit of Judicial Paper Rs 100/- to supply medicines strictly in accordance advertised specification in case of award of contract.</p>
7	M/S Lisko Pakistan (Pvt) Ltd	146	<p>M/S Lisko Pakistan (Pvt) Ltd Item have been disqualified on basis mentioned below</p> <ol style="list-style-type: none"> 1. Advertised Specification Syp. Iron III Hydroxide Polymaltose complex eq to elemental iron 50mg or more / 5ml, Bottle of 120 ml or less, Packed in carton with leaflet. 2. Offered Specification Syp Full Iron (Innovators Spec) Syp. Iron III Hydroxide Polymaltose complex eq to elemental iron 50mg / 5ml, Bottle of 120 ml, Packed in carton without leaflet. The firm provided the leaflet of above mentioned specification. 	<p>Mr. Haji Javid (ASM) from M/S Lisko Pakistan appeared before the committee and presented his grievances on behalf of the Firm. <u>FOR TENDER INQUIRY NO. 146</u> The Grievance Committee after due deliberation, discussion and evaluation of sample turn down the decision of technical evaluation committee and hence the grievance is Accepted for tender inquiry No 146 with condition of provision of affidavit of Judicial Paper Rs 100/- to supply medicines strictly in accordance advertised specification in case of award of contract.</p>

8	M/S Lisko Pakistan (Pvt) Ltd	271	<p>M/S Lisko Pakistan (Pvt) Ltd have submitted the grievance against M/S Hiranis Pharmaceutical (PVT) Ltd Karachi Susp / Syp / Solution. Zinc Sulphate Monohydrate (equivalent to elemental Zinc 20 mg/5 ml, liquid form. Bottle of 120 ml or less), is prequalified firm from DGHS Lahore while Hiranis Pharmaceuticals quoted the Syp Zinc gluconate with brand name Zincosyp</p>	<p>Mr. Haji Javid (ASM) from M/S Lisko Pakistan appeared before the committee and presented his grievances on behalf of the Firm. <u>FOR TENDER INQUIRY NO. 271</u> The Grievance Committee after due deliberation, discussion and evaluation of sample turn down the decision of technical evaluation committee and hence the grievance is Accepted for tender inquiry No 271. Hence syp Zincosyp (zinc gluconate quoted by Hiranis pharmaceutical is disqualified by above stated committee.</p>
9	M/S Wilshire Labs (Pvt) Ltd.	271	<p>M/S Wilshire Labs (Pvt) Ltd Item have been disqualified on basis mentioned below Provided Samples does Not Meet the Advertised Specification</p> <ol style="list-style-type: none"> 1. Advertised Specification Susp / Syp / Solution. Zinc Sulphate Monohydrate (equivalent to elemental Zinc 20mg/5 ml, liquid form. Bottle of 120 ml or less. 2. Offered Specification Susp MelBek 20mg/5ml (Mfg Spec) Susp Zinc Sulphate Monohydrate (equivalent to elemental Zinc 20 mg/5 ml, <u>Powder form.</u> Bottle of 120 ml 	<p>Mr. Qasim Sajjad Representative from M/S Wilshire appeared before the committee and presented his grievances on behalf of the Firm. <u>FOR TENDER INQUIRY NO. 271</u> The Grievance Committee after due deliberation, discussion and examination of technical evaluation report & Sample upheld the decision of technical evaluation committee and hence the grievance is REJECTED <u>For Tender Inquiry No 271.</u></p>

10	M/S Roche Karachi	117	M/S Roche submitted Grievance against M/S Sami Pharmaceutical Karachi for the said inquiry No.117 the grievance of the M/S Roche Pharmaceuticals is “The bidder must submit bio similarity studies data of quoted item (for bio-logical and biotech products).The bio similar study data must be from DRAP notified labs or WHO / JpMHLW/ EMA/USFDA approved/ accredited labs only”	<u>FOR TENDER INQUIRY NO 117</u> Mr. Shakir khan (Institution Lead) of M/S Roche Karachi appeared before the committee and presented their grievances on behalf of M/S Roche Karachi. The Grievance Committee after due deliberation, discussion and examination of technical evaluation report not accepted because the bidding documents uploaded by DHA Attock mentioned the clause VIII as The bidder must submit bio similarity or bio equivalence studies data of quoted item (for bio-logical and biotech products) as the grievance committee decided not accept the grievance of M/S Roche pharmaceuticals, The committee Upheld the decision of technical evaluation committee and hence the grievance is Rejected <u>For Tender Inquiry No 117</u>
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11	M/S GSK	200	<p>M/S GSK Pakistan (Pvt) Ltd have submitted the grievance against M/S Lisko Pakistan Pharmaceutical (PVT) Ltd</p> <p>Susp Parapol (USP)</p> <p>Susp. Paracetamol 120mg / 5ml bottle of 60ml, individually packed in carton without leaflet is prequalified from DGHS Lahore while the firm quoted Susp Parapol (USP) Susp. Paracetamol 120mg / 5ml bottle of <u>120ml</u>, individually packed in carton without leaflet.</p>	<p>Mr. Nasir Mahmood Representative from M/S GSK appeared before the committee and presented his grievances on behalf of the Firm.</p> <p><u>FOR TENDER INQUIRY NO. 200</u> The Grievance Committee after due deliberation, discussion and examination of technical evaluation report & Sample upheld the decision of technical evaluation committee and hence the grievance is REJECTED as Lisko Pakistan Pharmaceutical produced an approval by Government generated in 1994 for supply of different supply of different volume packs to provincials Government against the tender floated by them without obtaining the prior approval from Ministry of Health.</p>
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