MINUTES OF THE MEETING OF THE GRIEVANCE REDRESSAL COMMITTEE HELD ON 31.12.2018 AT 1200hrs TO REDRESS THE GRIEVANCES OF THE BIDDERS, AS PER RULE 67 OF PUNJAB PROCUREMENT RULES, 2014 (AMENDED), FOR PREQUALIFICATION OF PHARMACEUTICAL MANUFACTURING UNITS & SOLE AGENTS OF FOREIGN PRINCIPALS FOR FY 2018-19.

A meeting of the Grievance Redressal Committee was held on 31.12.2018 at 1200hrs in committee room of Director General Health Service Punjab, 24-Cooper Road, Lahore to redress the grievances of the bidders, as per Rule 67 of Punjab Procurement Rules, 2014, for prequalification of Pharmaceutical Manufacturing Units & Sole Agents of Foreign Principals for drugs/medicines etc. for Financial Year 2018-19. The Director General Health Services, Punjab chaired the meeting.

2. Following members of Grievance Redressal Committee attended the meeting:

1	The Director General Health Services, Government of the Punjab, Primary & Secondary Healthcare Department	In-Chair
2	The Program Director, IRMNCH & Nutrition Program, Government of the Punjab, Primary & Secondary Healthcare Department	Member
3	The Director HQs, O/o the Director General Health Services, Government of the Punjab, Primary & Secondary Healthcare Department	Member

3. Following members of the prequalification committee presented the cases on behalf of the Prequalification Committee:

1	The Additional Director (Procurement), IRMNCH & Nutrition Program, Government of the Punjab, Primary & Secondary Healthcare Department
2	The Prequalification Specialist-I, Primary & Secondary Healthcare Department
3	The Deputy Secretary, Drug Control Wing, Primary & Secondary Healthcare Department

4. Background of the case is that IRMNCH & Nutrition Program, Punjab invited applications for prequalification of Pharmaceutical Manufacturing Units & Sole Agents of Foreign Principals for Drugs/Medicines etc., through advertisement in national press on 21.10.2018 & websites of Department, Primary & Secondary Healthcare Department and Punjab Procurement Regularity Authority. The process was initiated for the recommended list of essential drugs/medicines required for IRMNCH & Nutrition Program, Punjab. In response thereto, 39 applications were received and opened on 07.11.2018.

5. The meetings of the prequalification committee were held on 05.12.2018, 12.12.2018 and 13.12.2018 under the chairmanship of The Additional Director (Procurement) to examine the evaluation reports. The Prequalification Committee submitted its report regarding evaluation of the applications for prequalification of the applicant firms on 13-12-2018.

6. Out of total 39 applicant firms, 07 firms were prequalified in full, 05 firms were prequalified in partial & 27 firms were not prequalified. Out of 39 firms, 33 were manufacturer (out of which 11 were prequalified in full/partial) and 06 were Sole Agent of Foreign Principals (out of which 01 was prequalified in full/partial). The finalized prequalification evaluation reports were uploaded on the official websites of the IRMNCH & Nutrition Program Punjab, Primary & Secondary Healthcare Department Punjab and Procurement Regulatory Authority on 13.12.2018. Against the Prequalification Reports, Grievances were received from aggrieved applicants up to 22.12.2018 which were placed before the Grievance Redressal Committee for decision.

7. The case wise proceedings of the meeting are as follows:

Sr. No.	Name and Address of the Firm	Status	Reason of Rejection	Grievance of the Applicant Firm	Decision of the Committee
1	**M/s Wilshire Laboratories (Pvt) Ltd** 124/-Industrial Estate, KotLakhpat Lahore, Pakistan.	Not Prequalified	The firm has not provided the valid GMP certificate for Paracetamol Tablet 500mg, Ceftriaxone (Sodium) Injection 1 gm (I.V), and Misoprostol Tablets 200mcg. Further, the firm did not submitted GMP Certificate for oral liquid section.	The firm stated that at the time of submission of Pre-qualification's application on 07-11-2018, the GMP certificate was under process at Drug Regulatory Authority of Pakistan (DRAP) so they attached the previous GMP certificate along with application of renewal and inspection report with the application. As per DRAP's practice, if any firm applied in time for renewal of Manufacturing License, Drug Registration and GMP, then those documents also considered as valid till the issuance of fresh certificates. Finally, the DRAP has issued a fresh GMP certificate which is attached.	Mr. Faisal from **M/s Wilshire Laboratories (Pvt) Ltd** 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 prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that the grievance submitted by the firm is not based on facts as GMP certificate was issued on 15-11-2018 while the last date for submission of prequalification application was 07-11-2018. So, the committee rejected the grievance of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**

2	**M/s Tech Zone** 764, Askari 9, Army Housing ZararShaheed Road, Lahore.	Not Prequalified	The firm did not provided:- i) An undertaking regarding black listing of the firm. ii) The valid GMP certificate from the country of manufacturer. iii) Annual Sales value section wise for last three years, iv) Income tax return for 2015-16 and v) an undertaking regarding knock down clause (i) for **Disposable Syringe 1ml with needle (Blister Pack) and Disposable syringe 5ml with needle. (Blister pack).**	The firm stated that:- i) The undertaking on stamp paper has been provided in the bid (page No. 6) regarding black listing and Non spurious batches, Punitive Action by DRAP and product recall history. ii) For Medical Devices "ISO 13485" is applicable which has been proved in the bid (page No. 127). Kindly again find attached (Annex 1) A along with bidding criteria of the syringes by Primary and Secondary Healthcare departments. iii) Income Tax Return for the year 2015-16 is attached. iv) Section wise annual sales for the year 2017-18 was provided in the Annex B and same for the year 2015 and 2016 is attached.	Mr. Tariq khan from **M/s Tech Zone** attended the meeting and presented their grievance to the grievance redressal committee. The representative stated that undertaking regarding blacklisting is attached on page No. 06 of prequalification application and GMP certificate at page No. 127 (For Medical Devices ISO 13485 is applicable). The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and agreed that ISO 13485 is equivalent to GMP certificate for Medical Devices. However, at page No. 06 of prequalification application, there was no undertaking regarding black listing. Now the firm has submitted the same on stamp paper with the grievance application having issuance date 31-12-2018 i.e. after the closing date for submission of prequalification application. The firm also submitted the Income Tax return for FY 2015-16 and Annual sales value section wise for the FY 2015 & 2016 with the grievance application. The committee rejected the grievance of the firm and upheld the decision of prequalification

					committee and the status of the firm is declared as **"Not Prequalified"**.
3	**M/s Amsons Vaccines & Pharma (Pvt) Ltd** 115, Industrial Triangle, Kahuta Road, Islamabad, Pakistan	Not Prequalified	The firm has not provided the Quality Compliance Certificate for **Disposable syringe 5ml with needle. (Blister pack).**	The firm stated that:- i) As per Pre-qualification document's knock down **clause no. (d)**, "The firm shall provide **valid ISO**/Internal Quality Management System/other International Certificate of the manufacturer". The said **quality compliance certificate already attached in Pre-qualification's application at Annexure 7 (ISO 9001, 14001, 18001, 13485, & Directive 93/42/EEC)** and again attached. ii) As per Pre-qualification document's knock down **clause No. (q**) "In case of Medical Devices, the product must bear **CE**/JMHLW/FDA or approved by WHO". The said **quality compliance certificate already attached in our pre-qualification's application at Annexure 15 (valid CE certificate)** and again attached. In view of above mentioned facts, kindly re-consider the decision and grant the pre-qualification of Disposable Syringes 5ml for healthy competition.	Mr. Muhammad Faisal from **M/s Amsons Vaccines & Pharma (Pvt) Ltd** 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 prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and found that EC certificate (Directive 93/42/EEC) for Sterile Single use Apple syringe 5cc with needle is valid and attached in prequalification application so, the grievance of the firm regarding Quality Compliance Certificate is hereby accepted and the status of the firm is declared as **"Prequalified".**
4	**M/s Benson Pharmaceuticals** Plot No. 119, Street No. 08, Sector I-10/3 (Industrial Area), Islamabad, Pakistan	Not Prequalified	The firm has not provided the Valid GMP Certificate for **Paracetamol Tablet 500mg and Ferrous Salt+Folic Acid Capsule/Tablets.**	The firm stated that:- i) At page 23, they annexed an old/expired GMP certificate instead of the valid one by a clerical mistake & based on this sole reason, their product FOLIRON was not prequalified.	Mr. Javaid Iqbal Satti from **M/s Benson Pharmaceuticals** attended the meeting and presented their grievance to the grievance redressal committee. The representative itself admitted that they have attached expired

				However, a copy of valid GMP certificate is attached with the request to pre-qualify the firm for supply of Ferrous Salt/Folic Acid.	GMP certificate instead of valid one by a clerical mistake. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that this is a request rather than grievance. So, the committee rejected the request of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**
5	**M/s Bloom Pharmaceuticals (Pvt) Limited.** House # 651, Street No. 07, Chaklala Scheme III, Rawalpindi Cantt.	Not Prequalified	The firm has not provided the Drug Registration Certificate and HVAC. Further, the firm did not provided the undertaking regarding Batch Recall History for **Ferrous Salt+Folic Acid Capsule/Tablets.**	The firm stated that the documents were missed due to some oversight while preparing the application for prequalification which is highly regretted. The missing documents have been attached. So, kindly accept our grievance and our firm, may kindly be prequalified.	Mr Raja Muhammad Imran, from **M/s Bloom Pharmaceuticals private limited** attended the meeting and presented their grievance to the grievance redressal committee. The representative itself admitted that "**the documents were missed due to some oversight while preparing the application for prequalification which is highly regretted**". The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that this is a request rather than grievance. So, the committee rejected the request of the firm

					and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**
6	**M/s Novartis Pharma Pakistan Limited** 15 West Wharf, Dockyard Road, Karachi Pakistan	Not Prequalified	The firm has not provided the Valid GMP Certificate for **Amoxicillin (trihydrate) Capsules/tablets 500 mg, Amoxicillin (trihydrate) Capsules/tablets 1000 mg and Amoxicillin + Clavulanic Acid Suspension 125 mg + 31.25 mg / 5 ml**	The firm stated that:- i) The said products are manufactured by M/s CSH Pharmaceuticals for Novartis Pharma (Pak) Ltd on toll manufacturing arrangement with due permission from DRAP. ii) The GMP certificate of CSH Pharmaceuticals expired on 27-09-2018 and renewal application was submitted on 26-09-2018. (Copies of Fee deposit slip dated 24-09-2018 and acknowledged copy of application letter dated 26-09-2018 attached). The inspection and inspection report by the GMP inspector for DRAP is still awaited. iii) Our manufacturing facility have also been inspected by P&SHD through M/s EY Rhodes. The satisfactory inspection report is attached. Keeping in view the above, kindly consider our GMP certificate from DRAP as valid since we have applied for renewal before its expiry and the pendency of inspection report is on the part of DRAP. Further, the GMP inspection report by PSHD through EY Rhodes also declares our facility as satisfactory. Therefore, we request that our firm & products may kindly be qualified.	Mr. Muzammil, from **M/s Novartis Pharma Pakistan limited** attended the meeting and presented their grievance to the grievance redressal committee. The representative itself admitted that they have not valid GMP for the quoted product. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that grievance of the firm is hereby rejected and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**

7	**M/s ATCO Laboratories Limited** B-18, S.I.T.E., Karachi, Pakistan	Not Prequalified	The firm has not provided the Valid ISO 9001 certificate and the firm does not comply with the knock down clause "O" for **ORS Sachet, Misoprostol Tablets 200mcg, Zinc Sulphate Syrup 20mg/5ml and Chlorhexidine gel.**	The firm stated that:- i) We have made all arrangements for the Environment Protection, along with ISO 9001, and the firm has assist us for certification of ISO 9001 and ISO 14001 has completed all procedures and will provide certificate by the end of December 2018 and January 2019 respectively. (The letter from certification body is attached). On the basis of above, you are kindly requested to qualify us.	Mr. Muhammad Faisal, from **M/s ATCO Laboratories Limited** attended the meeting and presented their grievance to the grievance redressal committee. The representative itself admitted that **"the firm has assist us for certification of ISO 9001 and ISO 14001 has completed all procedures and will provide certificate by the end of December 2018 and January 2019 respectively**" The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that this is a request rather than grievance. So, the committee rejected the request of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**
8	**M/s Safdar Brothers** Medicine Market, Town Hall, Multan	Not Prequalified	The firm has not provided the Drug Registration and GMP certificate for **Guaze**. Further, the firm did not provided Tax returns for the year 2016-17, Annual Sales Value and Audited Financial Reports for the last three years**.**	The firm has provided the under mentioned documents with the request to re-evaluate the application and prequalify the firm. i) Drug Registration Certificate and GMP certificate for Guaze. ii) Tax return for the year 2016-17. iii) Annual Sales Value	Mr. Qamar Bhatti from **M/s Safdar Brothers** attended the meeting and presented their grievance to the grievance redressal committee. The representative itself admitted that the required documents were missed in the prequalification application and now they have provided with grievance application. The committee heard the view point of the

				iv) Audited Financial Report for 2015-16, 2016-17 and 2017-18.	representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that this is a request rather than grievance. So, the committee rejected the request of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**
9	**M/s Vision Pharmaceuticals (Pvt) Limited** Plot No. 22-23, Industrial Triangle, Kahuta Road, Islamabad, Pakistan	Not Prequalified	The firm has not provided the valid Drug Registration certificate and GMP certificate for **Ceftriaxone (Sodium) Injection 1 gm (I.V).**	The firm has submitted the under mentioned documents with the request to look in to the matter and give an opportunity to supply the quality product on competitive rate. i) Valid GMP Certificate. ii) Drug Registration Letters.	Mr. Amjad Hussain from **M/s Vision Pharmaceuticals (Pvt) Limited** attended the meeting and presented their grievance to the grievance redressal committee. The representative submitted the GMP certificate to the committee. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that the submitted GMP is not for the quoted section. So, the committee rejected the grievance of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**

10	**M/s Baxter** A-1A, Phase-1, S.I.T.E., Super Highway, Karachi	Not Prequalified	The firm has not provided the following documents. i) valid GMP certificate ii) Income Tax returns iii) Annual Sales Value iv) The undertaking for substandard batch is for one year only. v)No SOP of batch recall history vi) HVAC vii) The submitted ISO 9001 has expired **for Paracetamol Syrup 120 mg/5 ml and Zinc Sulphate Syrup 20mg/5ml.**	The firm stated that:- i) Our ISO 9001:2015, OHSAS 18001:2007 & ISO 14001:2015 are attached with Prequalification documents & date of expiry is 25/01/2019 & 25/07/2019 respectively. (Evidence enclosed). ii) We have apply for renewal of GMP certificate on time & DRAP GMP inspection team visited our Plant & gave inspection report (copy attached) & GMP will issue in few days. iii) We have attached last three year Audit reports. We are submitting the last three income tax returns & Annual sales values. iv) We attached undertaking for batch substandard is for three years. v) HVAC system is effectively operational and validated. Our plant has proper backup power supply with heavy electric generators. HVAC properly operational & maintained temperature in all working sections. (Evidence enclosed). vi) We have submitted SOP of batch recall history. In the light of above facts, please review and consider our case and prequalified our firm.	Mr Ziameen from **M/s Baxter** attended the meeting and presented their grievance to the grievance redressal committee. The representative itself admitted that they have not valid GMP at this time which will be issued in next few days. Further, the Stamp papers regarding undertaking submitted with the grievance application were issued on 18-12-2018 i.e. after the closing date for submission of prequalification application. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that this is a request rather than grievance. The committee rejected the request of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**

11	**M/s Getz Pharma (Pvt) Limited** 29-30/27, Korangi Industrial Area, Karachi	Not Prequalified	The firm has not provided the valid GMP certificate **for Amoxicillin + Clavulanic Acid Suspension 125 mg + 31.25 mg / 5 ml.**	The firm stated that:- i) We had submitted the GMP of Getz Pharma & CSH Pharma for the subjected product on time for prequalification. However, we are again attaching the same CSH Pharma GMP with renewal application and its challan & Getz Pharma valid GMP. In the light of above, it is requested to please revisit the decision and prequalify the firm in the best interest of justice and health competition.	Mr. Shahid Nawaz from **M/s Getz Pharma (Pvt) Limited** attended the meeting and presented their grievance to the grievance redressal committee. The representative itself admitted that they have not valid GMP for the quoted product. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that grievance of the firm is hereby rejected and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**
12	**M/s Global Pharmaceuticals (Pvt) Ltd** Plot No. 22-23, Industrial Traingle, Kahuta Road, Islamabad	Not Prequalified	The firm has not provided the following documents. i) Valid GMP certificate ii) Annual Sales Value section wise for last three years iii) Audited Financial Report 2014-15 **for Ceftriaxone (Sodium) Injection 1 gm (I.V) and Misoprostol Tablets 200mcg.**	The firm has submitted the under mentioned documents with the request to look in to the matter and give an opportunity to supply the quality product on competitive rate. i) GMP & its Renewal ii) One year sale already submitted. Now submitted three years sales. iii) Audited report 2014-15 submitted	Mr Kashif Rafiq from **M/s Global Pharmaceuticals (Pvt) Ltd** attended the meeting and presented their grievance to the grievance redressal committee. The representative himself admitted that "One year Annual sales section wise was already submitted and now submitting the three years sales value while last two years audited reports were submitted and now submitting the audit report 2014-15. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee

					after due deliberation and discussion, keeping in view the required parameters in detail and decided that the grievance submitted by the firm is not based on facts as GMP certificate was issued on 20-12-2018 while the last date for submission of prequalification application was 07-11-2018. So, the committee rejected the grievance of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**
13	**M/s Nisa Impex (Pvt) Ltd** Maxim Arcade, Plot No. 13-14, Usman Block, Jaddah Town, Phase I, Opp. DHA-II, GT Road, Islamabad	Not Prequalified	The firm has not provided the following documents. i) GMP certificate from country of manufacturer ii) Annual Sales Value section wise for last three years iii) Undertaking of knock down clause (i, m & n) iv) Undertaking of clause k is not for last three years v) Quality compliance certificate not for the quoted product **for Disposable Syringe 1ml with needle (Blister Pack) and Disposable syringe 5ml with needle. (Blister pack)**	The firm has submitted the under mentioned documents. i) GMP certificate issued by DRAP/DRUG Regulatory Authority of Country of Manufacturer. ii) Annual Sales Value Section wise separately for Private Public Sectors. iii) The undertaking of clause (i, m & n) on judicial stamp paper. iv) The undertaking of clause (k) on judicial stamp paper. v) Quality Compliance certificate of 1ML & 5ML NISA Disposable Syringes. In view of the enclosed documentation, we pursue and we do hope that NISA Impex may please be qualified in the light of facts and figures.	Mr Zain Bukhari from **M/s Nisa Impex (Pvt) Ltd** attended the meeting and presented their grievance to the grievance redressal committee. The representative requested to accept the missing documents. The representative submitted Stamp papers regarding undertaking for knock down clauses were issued on 17-11-2018 i.e. after the closing date for the submission of prequalification application. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that this is a request rather than grievance. The committee rejected the request of the firm

					and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**
14	**M/s Mass Pharma (Private) Limited** 17 KM, Ferozepur Road, Lahore Pakistan	Not Prequalified	The firm has not provided the following documents. i) The firm submitted the expired Drug registration certificate. ii) The firm did not submitted the Annual Sales Value section wise iii) The firm did not submitted the undertaking of knock down clause (i, and k) **for Ceftriaxone (Sodium) Injection 1 gm (I.V)**	The firm stated that:- We have submitted all the required documents/information as per the Prequalification criteria, but after reviewing the "Evaluation Report", it was learnt that some of the submitted documents/ information were missing or not been evaluated/marked inadvertently. However, we are hereby submitting the following documents/information once again for review by the competent authority/committee. i) Copy of Drug Registration Certificate issued by DRAP along with its renewal status. ii) Copy of Annual Income Tax Return and Audited Financial Report, clearly mentioning Annual Sales of the firm. iii) Undertaking on Stamp Paper for Knock Down Clause (i) & (k) In view of above, we would like to request your honor to kindly make it convenient to review our evaluation once again and grant us approval as prequalified for the FY 2018-2019.	Mr. Salman and Mr. Imran from **M/s Mass Pharma (Private) Limited** attended the meeting and presented their grievance to the grievance redressal committee. The firm did not submitted the Annual Sales value Section wise. Further, the firm also not submitted an undertaking on judicial stamp paper regarding knock down clause (k) with the prequalification application. Now the firm submitted a stamp paper regarding undertaking without issuance date and signed on 18-12-2018 by Manager business Development of the firm i.e. after the closing date for the submission of prequalification application. The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and decided that the submitted DRC is of 13-06-2001 which is invalid. So, the committee rejected the grievance of the firm and upheld the decision of prequalification committee and the status of the firm is declared as **"Not Prequalified".**

15	**M/s English Pharmaceutical Industries** F-B-5,1st Floor, Awami Complex, Usman Block, New Garden Town, Lahore	Not Prequalified	The firm has not provided the following documents. 1. Valid DRC 2. Annual Sales value section wise.	The firm stated that:- We are enclosing herewith the following short documents for your kind perusal and record. 1. Annual Sales Value Section wise 2. Valid DRC of applied items Therefore, it is requested to please accept our above mentioned documents.	Mr. Salman and Mr. Imran from **M/s English Pharmaceutical Industries** attended the meeting and presented their grievance to the grievance redressal committee. The firm admitted that "We are enclosing herewith the following short documents for your kind perusal and record. 1. Annual Sales Value Section wise 2. Valid DRC of applied items The committee heard the view point of the representative of the firm which was examined in the light of prequalification evaluation report. The committee after due deliberation and discussion, keeping in view the required parameters in detail and found that submitted DRCs are invalid and the grievance application submitted by the firm is a request rather than grievance. The committee rejected the request of the firm and upheld the decision of prequalification committee. The status of the firm is still declared as **"Not Prequalified".**
16	**M/s Cirin Pharmaceuticals (PVt) Limited,** Industrial Estate, Hattar, KPK	Not Prequalified	The firm does not comply with knock down clause "O".	The firm stated that:- The complete EMP was duly submitted at Environmental Protection Department as per the directives (the receiving of said case was submitted in parent bid as documentary proof and again being enclosed for ready reference).	Captain ® Ahsan Ali Khan from **M/s Cirin Pharmaceuticals (Pvt) Limited** attended the meeting and presented their grievance to the grievance redressal committee. The firm admitted that "the complete EMP was duly submitted at Environmental Protection

					Department as per the directives (the receiving of said case was submitted in parent bid as documentary proof and again being enclosed for ready reference). The committee heard the view point of the representative of the firm and found that this is a request rather than grievance. The committee examined the case in the light of prequalification evaluation report. After due deliberation & discussion, keeping in view the required parameters in detail and found that the application regarding NOC is still in process and not issued yet. The committee rejected the request of the firm and upheld the decision of prequalification committee. The status of the firm is still declared as **"Not Prequalified".**

8. Meeting ended with the vote of thanks by the chair.