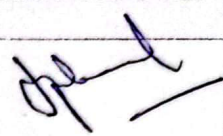
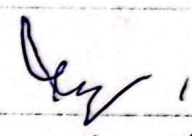
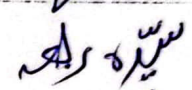

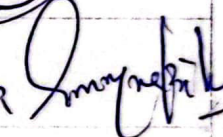
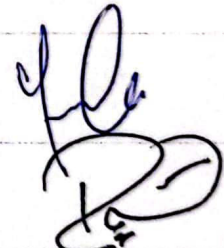

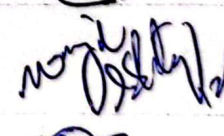

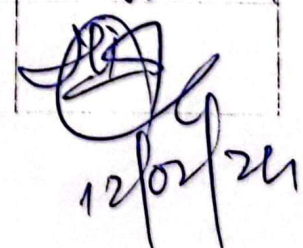


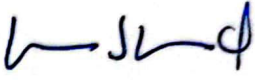
ATTENDANCE SHEET OF GRIEVANCE REDRESSAL MEETING REGARDING ANNUAL TENDER FOR SUBSCRIPTION OF INTERNATIONAL JOURNALS FOR THE FINANCIAL YEAR 2024-25 HELD ON DATED: 12-02-2025

MEMBERS

S#	MEMBERS NAME	DESIGNATION	SIGNATURE
1.	Dr. Javed Iqbal	Prof. of Cardiac Surgery (Chairman Grievance Committee)	
2.	Dr. Sohail Chaudhary	Asst. Prof of Paediatric Cardiology (Chairman TEC)	
3.	Dr. Atif Nazir	(Member Grievance Committee)	
4.	Dr. Syeda Rabia Mehmood	(Member Grievance Committee)	
5.	Dr. Ayaz Haider	(Member Grievance Committee)	
6.	Mr. Sobaib Hassan	(Member Grievance Committee)	FOR 
7.	Dr. Isma Riaz	(Secretary TEC)	
8.	Dr. Fariha Sardar	(Member of TEC)	
9.	Dr. Muhammad Rizwan <i>Nabeem</i>	( D.M.S. - Adnan	
10.	Mst. Wajecha Ishtiyag	(Member of TEC)	
11.	Ms. Humaira Farooq Kiani	(Member of TEC)	 12/02/25

ATTENDANCE SHEET OF GRIEVANCE REDRESSAL MEETING REGARDING
ANNUAL TENDER FOR SUBSCRIPTION OF INTERNATIONAL JOURNALS FOR
THE FINANCIAL YEAR 2024-25 HELD ON DATED: 12-02-2025

FIRMS

S#	Firm representative	Firm Name	Mobile Number	Signature
1.	Bright Shining 5 Star Company	M. Imran	03004288944	
2.				
3.				
4.				

MINUTES OF MEETING OF THE GRIEVANCE REDRESSAL COMMITTEE

No: RIC/PO/ 2414 /25

Dated: 21/02/2025

A grievance meeting for annual tender of **subscription of international journals** for the financial year 2024-25 was held on 12.02.2025 at 10:00 am in the office of DMS (Purchase). All members of Grievance Redressal Committee, RIC Rawalpindi have attended the meeting.

Grievance of following firm was presented before the committee.

1. M/s Bright Shining 05 star

1. **M/s Bright Shining 05 star**

The appeal filed by M/s Bright Shining 05 star was discussed in detail with the members of the Technical Evaluation Committee (TEC). The records and findings of the Technical Evaluation Committee were thoroughly reviewed.

It was observed that M/s Bright Shining 05 star was found non-responsive due to non-compliance with the following:

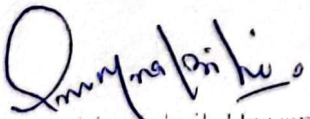
1. **Knock Out Criteria:** Failure to provide mandatory documents under Clause No.9.
2. **General Clause:** Failure to provide mandatory documents under Clause general clause sr.no.2.
3. **Evaluation Criteria:** Non-submission of required documentation under Clause Nos. 1, 2, and 3.

Furthermore, The committee inquired from said firm Upon inquiry the representative of the firm stated that they had already supplied journals to all over Pakistan we also submit an affidavit that we shall provide Journals to RIC as per demand / orders. Additionally, to ensure fair competition, the members of the Grievance Committee offered the firm an opportunity to resubmit the missing documents, which the firm provided during the meeting and was accepted by the committee.

DECISION:


In the light of the above findings, the chairman grievance committee accepted grievance and directed TEC to re-evaluate the technical file, and consolidated report may be forwarded for further proceedings at earliest.

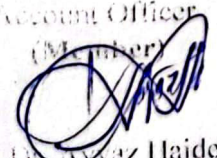
Meeting was ended with the vote of thanks.




Mr. Sahib Hassan
Account Officer
(Member)


Dr. Syed Rabia Mehmood
Asst Prof. of Cardiac Surgery
(Member)


Dr. Atif Nazir
Asst Prof. of Cardiology
(Member)


Dr. Ayaz Haider
AMS (Admin)
(Member)


Dr. Javed Iqbal
Professor of Cardiac Surgery
(Chairman)

**RAWALPINDI INSTITUTE OF CARDIOLOGY
TECHNICAL EVALUATION COMMITTEE
ANNUAL TENDER OF SUBSCRIPTION OF INTERNATIONAL JOURNALS**

FOR FY 2024-25. REF NO: RIC/PO/1981/25, DATED 09-01-2025 *Re-Evaluation*

Check List

Name of Firm: *Bright Shining 5 Star* (*Grievance Evaluator with reference to RIC/PO/2414/25*)

S#	DETAIL	YES	NO	PAGE #
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KNOCK OUT CLAUSES

1.	Valid National ID Card (NADRA)			<i>Already Evaluated</i>
2.	Company profile (Name, Address, Tel No)			
3.	Acceptance of terms and condition of tender documents duly signed and stamped			
4.	Min one year experience in supplying to Government / Autonomous institutions			
5.	An affidavit on stamp paper of Rs.100/- submitting that the firm is never blacklisted on any grounds whatsoever from Government / Autonomous institutions			
6.	Price should not be mentioned on technical bid, if mentioned, bid will be cancelled			
7.	Valid National Tax Number			
8.	Valid General Sale Tax certificate			
9.	Valid Professional Tax certificate if applicable	✓		
10.	Fresh CDR 2% of Estimated Price (Rs. 2,500,000)			

GENERAL CLAUSES

1	Detail of staff / profile of company	/		
2	Supply orders detail over last two years (minimum) from Government organization / Autonomous institutions and private organizations.			<i>(2 years) N. Last year Exp</i>
3	An affidavit on stamp paper of Rs.100/- that the bidder shall provide Journals to Rawalpindi Institute of Cardiology Rawal Road, Rawalpindi as per Demand / Orders.	/		

Criteria:

only (4) institutions Exp Attached

S#	Parameters	Detail	Marks	Remarks																		
1	Bidder's Past Performance (Last one year) As per Bid Form 4	Major institutions served: <table border="1"> <tr> <td>i.</td> <td>No any institution served</td> <td>0</td> </tr> <tr> <td>ii.</td> <td>1</td> <td>3</td> </tr> <tr> <td>iii.</td> <td>2 to 3</td> <td>8</td> </tr> <tr> <td>iv.</td> <td>4 to 5</td> <td>12</td> </tr> <tr> <td>v.</td> <td>6 to 7</td> <td>15</td> </tr> <tr> <td>vi.</td> <td>8 and above</td> <td>20</td> </tr> </table>	i.	No any institution served	0	ii.	1	3	iii.	2 to 3	8	iv.	4 to 5	12	v.	6 to 7	15	vi.	8 and above	20	20	<i>Last year No institutions</i> Institutions include Government departments and private hospitals.
i.	No any institution served	0																				
ii.	1	3																				
iii.	2 to 3	8																				
iv.	4 to 5	12																				
v.	6 to 7	15																				
vi.	8 and above	20																				
2	Bidder's Market experience in quoted items	<table border="1"> <tr> <td>i.</td> <td>1-3 years</td> <td>3</td> </tr> <tr> <td>ii.</td> <td>3-5 year</td> <td>7</td> </tr> <tr> <td>iii.</td> <td>Above 5 years</td> <td>10</td> </tr> </table>	i.	1-3 years	3	ii.	3-5 year	7	iii.	Above 5 years	10	20	Bidders having less than 1 year experiences are ineligible. Experience will be confirmed from the date of Registration.									
i.	1-3 years	3																				
ii.	3-5 year	7																				
iii.	Above 5 years	10																				
3	Financial status	<table border="1"> <tr> <td>i.</td> <td>Last years audited balance sheet <i>attached form.</i></td> <td>3</td> </tr> <tr> <td>ii.</td> <td>Tax returns last three years</td> <td>3/2</td> </tr> <tr> <td>iii.</td> <td>Bank Certificate ✓</td> <td>4</td> </tr> </table>	i.	Last years audited balance sheet <i>attached form.</i>	3	ii.	Tax returns last three years	3/2	iii.	Bank Certificate ✓	4	10	Bank statements are not required. Bidder can provide more than one bank certificate.									
i.	Last years audited balance sheet <i>attached form.</i>	3																				
ii.	Tax returns last three years	3/2																				
iii.	Bank Certificate ✓	4																				

Total marks: 50

Total marks Obdaint:

Qualifying marks 60%

13

Judis
Mr. Riayat Abbasi
Member

Technical Evaluation Committee
RIC, Rawalpindi

Mst. Wajecha Ishtiyag

Mst. Wajecha Ishtiyag
Member

Technical Evaluation Committee
RIC, Rawalpindi

Mst. Humaira Farooq Kiani

Mst. Humaira Farooq Kiani
Member

Technical Evaluation Committee
RIC, Rawalpindi

Dr. Fariha Sardar

Dr. Fariha Sardar
Member

Technical Evaluation Committee
RIC, Rawalpindi

Dr. Isma Riaz

Dr. Isma Riaz
Member

Technical Evaluation Committee
RIC, Rawalpindi

Dr. M. Sohail Chaudhari

Dr. M. Sohail Chaudhari
Chairman

Technical Evaluation Committee
RIC, Rawalpindi