ATTACHMENT – I (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## **CONTRACT AWARD PROFORMA - I**

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## To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

01.	NAME OF THE ORGANIZATION/DEPTT.	Federal Expanded Programme on Immunization (EPI), Ministry of
01.	OKGANIZATION/DEFTT.	National Health Services,
		Regulations & Coordination,
	A State of the sta	National Health Complex, Park
		Road, Chak Shahzad, Islamabad
02.	FEDERAL / PROVINCIAL GOVT.	Federal Government.
03.	TITLE OF CONTRACT	Procurement of Auto Disable Syringes 0.05ml.
04.	TENDER NUMBER	No. EPI/Proc(2017-18)/Process- 2/ADS 0.05ml
05.	BRIEF DESCRIPTION OF CONTRACT	Auto Disable Syringes 0.05ml are used for administering BCG vaccine to newborn children to protect them against childhood Tuberculosis.
06.	TENDER VALUE	Rs. 71,825,607.50 (Rupees seventy- one million, eight hundred twenty- five thousand six hundred seven and
		paisas fifty only)
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
08.	ESTIMATED COMPLETION PERIOD	160 Days.
09.	WHETHER THE PROCUREMENT	YES
	WAS INCLUDED IN ANNUAL ROCUREMENT PLAN? Yes / No	SE SPECIFY IF ANY OTHER METHODI BRIEF REABONIS ( & FNERGENCY DI
		16~.
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10.	ADVERTISEMENT:	Den an anna an an Air
	(i) PPRA Website Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)	YES Tender No. TS333515E 07-11-2017 YES
	(ii) Newspapers Yes / No (If yes give names of newspapers and dates)	1. The Nation , 2. Nawaiwaqt 07-11-2017
11.	TENDER OPENED ON (DATE & TIME)	23-11-2017 12:00 p.m
12.	NATURE OF PURCHASE Local/international	Local
13.	EXTENSION IN DUE DATE (If any) Yes / No	NO
14.	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Two (Annex-1)
15.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	YES (Annex-2)
16.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	YES (Annex-2)
17.	WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	90 IAV ABOM
	b) SINGLE STAGE-TWO ENEVELOPES PROCEDURE.	YES√
	c) TWO STAGE BIDDING PROCEDURE.	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.	
	ASE SPECIFY IF ANY OTHER METHOD OF F I BRIEF REASONS (i.e EMERGENCY, DIREC TENDERING ETC.)	
18.	WHO IS THE APPROVING AUTHORITY	Secretary, Ministry of National Health Services, Regulations & Coordination (NHS,R&C)

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19. 👔	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	N/A
20.	NUMBER OF BIDS RECEIVED	Тwo
21.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No	Yes
22.	WHETHER INTEGRITY PACT WAS SIGNED Yes/ No	It is incorporated in the body of the contract

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<u>ATTACHMENT – II</u> (See regulation 2)

## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## CONTRACT AWARD PROFORMA - II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

01.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02)
02.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Hospital Services & Sales, Karachi. 13-C, Annexe, Block-6, P.E.C.H.S, Karachi, Pakistan
03.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID).	(Lowest Evaluated Bidder)
04.	NEED ANALYSIS (Why the procurement was necessary?)	Auto Disable Syringes 0.05 ml are used for administering BCG vaccine to newborn children to protect them against childhood Tuberculosis.
05.	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
06.	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes / No	YES
07.	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	21-02-2018 (Annex-3)

08.	CONTRACT AWARD PRICE	Rs. 71,825,607.50 (Rupees seventy-one million, eight hundred twenty-five thousand six hundred seven and paisas fifty only)
09.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes / No (Attach copy of the bid evaluation report)	YES (Annex-4)
10.	ANY COMPLAINTS RECEIVED Yes / No (If yes result thereof)	NO
11.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes / No (If yes give details)	NO
12.	DEVIATION FROM QUALIFICATION CRITERIA Yes / No(If yes give details)	NO
13.	SPECIAL CONDITIONS, IF Any (Give Brief Description)	NO

[F.No.2/1/2008PPRA-RA.III]