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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

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 National Health Services, Regulations & Coordination, National Health Complex, Park Road, Chak Shahzad, Islamabad
02.	FEDERAL / PROVINCIAL GOVT.	Federal Government.
03.	TITLE OF CONTRACT	Procurement of Pneumococcal (PCV-13-4), Rotavirus vaccines and Syringe, A-D, 0.5ml and Safety Box.
04.	TENDER NUMBER	No. EPI/Proc (2020-21)/Process- 2/Rota, PCV
05.	BRIEF DESCRIPTION OF CONTRACT	It was not in the shape of a formal contract but an Understanding reached through exchange of letters between UNICEF and the Ministry of National Health Services, Regulations & Coordination.
06.	TENDER VALUE	Rs. 3,427,418,820.00 (Rupees Three Billion, Four Hundred twenty-seven million, four hundred eighteen thousand eight hundred-twenty Only).
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
08.	ESTIMATED COMPLETION PERIOD	Not Applicable
09.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL ROCUREMENT PLAN? Yes / No	YES
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10.	ADVERTISEMENT:		
	(i) PPRA Website Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)	Does not apply	
	(ii) Newspapers Yes / No (If yes give names of newspapers and dates)	Does not apply	
11.	TENDER OPENED ON (DATE & TIME)	Does not apply	
12.	NATURE OF PURCHASE Local/international	Does not apply	
13.	EXTENSION IN DUE DATE (If any) Yes / No	Does not apply	
14.	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Does not apply	
15.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	Does not apply	
16.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	Does not apply	
17.	 WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one) a) SINGLE STAGE ONE ENVELOPE PROCEDURE b) SINGLE STAGE-TWO ENEVELOPES PROCEDURE. c) TWO STAGE BIDDING PROCEDURE. d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE. 	Does not apply	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

The amount of Rs. 3,427,418,820.00 (Rupees Three Billion, Four Hundred twenty-seven million, four hundred eighteen thousand eight hundred-twenty Only) transferred to UNICEF reflects Pakistan's GAVI <u>Co-Financing obligation for 2020-2021</u> in the purchase of Pneumococcal (PCV-13) and Rotavirus vaccines and AD Syringes and Safety Boxes which is to be co-financed by GAVI. Moreover, it is highlighted that Govt of Pakistan has already accorded exemption under Section 21 of PPRA Ordinance, 2002, for procurement of EPI vaccines from single source procurement through UNICEF. Hence proposed procurement is covered under PPRA Rules, 2004. (Copy attached).

18.	WHO IS THE APPROVING AUTHORITY	Secretary, Ministry of National Health Services, Regulations & Coordination (NHSR&C)
19.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	YES
20.	NUMBER OF BIDS RECEIVED	Does not apply
21.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No	Does not apply
22.	WHETHER INTEGRITY PACT WAS SIGNED Yes/ No	Does not apply

<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	Does not apply
02.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Supply Division, UNICEF- Copenhagen, Denmark through UNICEF-Pakistan, Islamabad
03.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID).	Does Not Apply
04.	NEED ANALYSIS (Why the procurement was necessary?)	The <u>pneumococcal</u> <u>vaccination</u> provides protection against Pneumonia. Rotavirus vaccines protect against the deadliest form of diarrhoea in young children
05.	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	Does Not Apply
06.	WHETHER NAMÉS OF THÉ BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes / No	Does Not Apply

07.	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	Cost Estimate 10023609 Pneumococcal (PCV-13) vaccine dated 11-12-2020, CE 10023646 16-12-2020 for immunization devices, CE10023623 11-12-2020 Rotavirus vaccine Copies Attached. Memorandum of Understanding (MoU).
08.	CONTRACT AWARD PRICE	Rs. 3,427,418,820.00 (Rupees Three Billion, Four Hundred twenty-seven million, four hundred eighteen thousand eight hundred-twenty Only).
09.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes / No (Attach copy of the bid evaluation report)	Does Not Apply
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)	Does Not Apply
12.	DEVIATION FROM QUALIFICATION CRITERIA Yes / No(If yes give details)	Does Not Apply
13.	SPECIAL CONDITIONS, IF Any (Give Brief Description)	No.

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