ATTACHMENT – I (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

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

12	NAME OF THE	Federal Expanded Programme on
01.	ORGANIZATION/DEPTT.	Immunization (EPI), Ministry of
01.		National Health Services,
		Regulations & Coordination,
		National Health Complex, Park
		Road, Chak Shahzad, Islamabad
		Road, Char Shanzad, Islamabad
02.	FEDERAL / PROVINCIAL GOVT.	Federal Government.
03.	TITLE OF CONTRACT	Procurement of Measles vaccine
	2° 12	
04.	TENDER NUMBER	No. EPI/Proc (2015-16)/Process-
		4/Measles Vaccines
05.	BRIEF DESCRIPTION OF CONTRACT	It was not in the shape of a formal
00.		contract but an Understanding
		reached through exchange of letters
		between UNICEF and the Ministry of
		National Health Services,
		Regulations & Coordination.
		Regulations & ocordination.
06.	TENDER VALUE	Rs. 155,093,401 (Rupees one hundred
		fifty-five million ninety-three thousand
		four hundred one only)
07.	ENGINEER'S ESTIMATE	Not Applicable
	(for civil Works only)	
08.	ESTIMATED COMPLETION PERIOD	Four Months
09.	WHETHER THE PROCUREMENT	YES
	WAS INCLUDED IN ANNUAL	
	ROCUREMENT PLAN? Yes / No	
10		0
10.	ADVERTISEMENT:	No.
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	(i) PPRA Website Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)	YES Tender No. TS276267E 22-04-2016 YES
	(ii) Newspapers Yes / No (If yes give names of newspapers and dates)	1. Express, 2. The News 23-04-2016
11.	TENDER OPENED ON (DATE & TIME)	No tender received.
12.	NATURE OF PURCHASE Local/international	NEGOTIATED TENDERING
13.	EXTENSION IN DUE DATE (If any) Yes / No	NO
14.	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	None purchased.
15.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	Yes. Copy enclosed.
16.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	Yes. Copy enclosed.
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. 	
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. 155,093,401 (Rupees one hundred fifty-five million ninety-three thousand four hundred one only) transferred to UNICEF. It is submitted that an advertisement was published on 23-04-2016 in daily Express and The News for procurement of Measles vaccine. The tenders were opened on 10-05-2016. No bid was received for supply of Measles vaccine. As there was an extreme urgency to procure the vaccine immediately in view of present stock position which was only for few days, the vaccine was purchased through UNICEF.

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	No bid received.
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

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

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?)	Measles vaccines protects against Measles. Measles Vaccine is administered to children twice up to the age of 18 months to immunize theme against the incidence of Measles disease.
05.	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	Does Not Apply
06.	WHETHER NAMES OF THE 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 10017454 dated 07-07-2016 attached. Memorandum of Understanding (MoU)

08.	CONTRACT AWARD PRICE	Rs. 155,093,401 (Rupees one hundred fifty-five million ninety-three thousand four hundred one 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)	Does Not Apply
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.

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