

**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 Pentavalent Vaccine
04.	TENDER NUMBER	No. EPI/Proc (2014-15)/Process-5/Penta
05.	BRIEF DESCRIPTION OF CONTRACT	Pentavalent vaccine is being procured as share of EPI-Pakistan in the co-financing arrangement with GAVI to meet the annual needs of the Programme.
06.	TENDER VALUE	Rs. 802,590,000.00 (Rupees Eight Hundred Two Million, Five Hundred Ninety Thousand only)
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
08.	ESTIMATED COMPLETION PERIOD	30-06-2015
09.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No	YES

10.	<u>ADVERTISEMENT:</u>  <b>(i) PPRA Website Yes / No</b> (Federal Agencies) (If yes give date and PPRA's tender number)  <b>(ii) Newspapers Yes / No</b> (If yes give names of newspapers and dates)	YES Tender No. TS239184E  YES 1. Express, 2. The News
11.	TENDER OPENED ON (DATE & TIME)	9 <sup>th</sup> April 2015 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)	Four (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)  <b>a) SINGLE STAGE – ONE ENVELOPE PROCEDURE</b>  <b>b) SINGLE STAGE-TWO ENVELOPES PROCEDURE.</b>  <b>c) TWO STAGE BIDDING PROCEDURE.</b>  <b>d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.</b>	<input type="checkbox"/> <input checked="" type="checkbox"/> YES <input type="checkbox"/> <input type="checkbox"/>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No.		
18.	WHO IS THE APPROVING AUTHORITY	Secretary, Ministry of National Health Services, Regulations & Coordination (NHS,R&C)

19.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	N/A
20.	NUMBER OF BIDS RECEIVED	Four
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

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

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**Public Contracts of Works, Services & Goods Worth Fifty Million**  
**Rupees or More**

01.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four
02.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Novartis Pharma (Pakistan) Ltd., Karachi, 15 West Wharf Road, <b>Karachi</b>
03.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID).	(Single Evaluated Bidder)
04.	NEED ANALYSIS (Why the procurement was necessary?)	Pentavalent vaccine is a combination of DPT Hep-B and Hib Vaccines. It protects children against five diseases and necessary for immunization of all children.
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)	8 <sup>th</sup> June 2015 (Annex-3)

08.	CONTRACT AWARD PRICE	Rs. 802,590,000.00 (Rupees Eight Hundred Two Million, Five Hundred Ninety Thousand 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)	YES One bidder who was declared as non-responsive by the Technical Evaluation Committee placed his case before the Grievances Redressal Committee under Section 48 of PPRA Rule 2004. The committee after detail examination and providing the personal hearing to the bidder, Rejected his contention.
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