

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 BCG, Measles and Oral Polio Vaccines
04.	TENDER NUMBER	No. EPI/Proc (2013-14)/Process-2/TT
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. 1,163,439,196 (One Billion One Hundred Sixty Three Million Four Hundred Thirty Nine Thousand One Hundred Ninety Six Rupees Only)
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
08.	ESTIMATED COMPLETION PERIOD	(240 Days) Eight Months
09.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No	YES

NHS 256 Pd 2

10.	<p>ADVERTISEMENT:</p> <p>(i) PPRA Website Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)</p> <p>(ii) Newspapers Yes / No (If yes give names of newspapers and dates)</p>	<p>Yes. 1. 17-12-2013 TS198346E, TS198350E, TS198352E 2. 08-01-2014 TS200079E, TS200081E, TS200080E, 3. 02-04-2014 TS207580E, TS207582E, TS207584E,</p> <p>Yes, Daily Express, Nation (17-12-2013) Dawn, Jang (08-01-2014) Daily Express, Dawn (02-04-2014)</p>
11.	TENDER OPENED ON (DATE & TIME)	6 th January 2014, 12 Noon 27 th January 2014, 12 Noon 17 th April 2014, 12 Noon
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)	Seven
15.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	Yes
16.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy).	Yes
17.	<p>WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)</p> <p>a) SINGLE STAGE – ONE ENVELOPE PROCEDURE</p> <p>b) SINGLE STAGE-TWO ENVELOPES PROCEDURE.</p> <p>c) TWO STAGE BIDDING PROCEDURE.</p> <p>d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/> YES ✓</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>

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

The partial payment of Rs. 917,939,137 (Rupees nine hundred seventeen million, nine hundred thirty-nine thousand, one hundred thirty- seven Only) transferred to UNICEF. The tenders for procurement of vaccines for current financial year were floated in the press on 17-12-2013 both in Urdu and English newspapers for procurement of BCG, tOPV, Measles, Tetanus Toxoid vaccines. There was no response for supply of tOPV and Measles vaccines and only single bidder quoted for supply of BCG and TT vaccines. Resultantly on the recommendation of procurement committee and with the approval of Secretary/PAO, the tenders were re-published on 08-01-2014 and 09-01-2014. Once again, there was no response for supply of tOPV, BCG and Measles vaccines. The tenders were published in the press for third time on 02-04-2014 for the supply of BCG, tOPV and Measles vaccines which have not been quoted by any supplier despite of three times, publication of tender notices. The Procurement Committee expressed serious concern over the non-availability of EPI vaccines especially in the backdrop of imminent stock outs which could potentially put the health and lives of about six million children at risk. In view of the precarious situation emerging despite calling the tenders for three times, the PC recommended the procurement of BCG, tOPV and Measles vaccines through UNICEF Supply Division, Copenhagen, Denmark in view of the associated 'extreme urgency' covered under clause 42(d)(iii) of PPR 2004.

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.	N/A
20.	NUMBER OF BIDS RECEIVED	Two
21.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No	Does not apply
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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Rupees or More

01.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two
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 immunization is continuous process. Any break in immunization may causes deaths of children and pregnant women. The procurement of vaccine was therefore necessary
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)	Memorandum of Understanding (MoU) dated 17-12-2013 and letter dated 23-05-2014

08.	CONTRACT AWARD PRICE	Rs. 1,163,439,196 (One Billion One Hundred Sixty Three Million Four Hundred Thirty Nine Thousand One Hundred Ninety Six Rupees 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)	Supply Division , UNICEF-Copenhagen, Denmark Through UNICEF-Pakistan, Islamabad

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