

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 Rotavirus vaccine
04.	TENDER NUMBER	No. EPI/Proc (2017-18)/Process-3/Rotavirus Vaccine
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. 726,265,506 (Rupees Seven Hundred Twenty Six Million Two Hundred Sixty Five Thousand Five Hundred Six Only).
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
08.	ESTIMATED COMPLETION PERIOD	Three Months
09.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT 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) (ii) Newspapers Yes / No (If yes give names of newspapers and dates)	Does not apply 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 ENVELOPES PROCEDURE. c) TWO STAGE BIDDING PROCEDURE. d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.	Does not apply <input type="checkbox"/> <input type="checkbox"/> <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.)

It is submitted that M/s GSK is the sole manufacturer of Rotavirus vaccine which does not participate in the bidding process and supplies whole product to UNICEF. Therefore Rotavirus vaccine is not available through open tender. Therefore procurement of Rotavirus is required through UNICEF for fulfilling the Co-financing agreement. 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

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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CONTRACT AWARD PROFORMA – II

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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?)	Rotavirus vaccine is used to protect against rotavirus infections. These viruses are the leading cause of severe diarrhea among young children.
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 10019374 dated 15-02-2018 attached. Memorandum of Understanding (MoU).



08.	CONTRACT AWARD PRICE	Rs. 726,265,506 (Rupees Seven Hundred Twenty Six Million Two Hundred Sixty Five Thousand Five Hundred Six 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]