

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

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| 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 bOPV, BCG, Pentavalent Vaccines and ADS 0.05ml |
| 04. | TENDER NUMBER | No. EPI/Proc (2019-20)/Process-1/Vaccines |
| 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. 1,929,575,369.00 (Rupees One Billion Nine Hundred Twenty Nine Million Five Hundred Seventy Five Thousand Three Hundred Sixty Nine 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 PROCUREMENT PLAN? Yes / No | YES |

2 Feb 27. per per 2162

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| 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>Does not apply</p> <p>Does not apply</p> |
| 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. | <p>WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)</p> <p>a) SINGLE STAGE – ONE ENVELOPE PROCEDURE</p> <p>b) SINGLE STAGE-TWO ENEVELOPES PROCEDURE.</p> <p>c) TWO STAGE BIDDING PROCEDURE.</p> <p>d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.</p> | <p>Does not apply</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></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.)

After the approval of worthy Secretary (NHS,R&C), an advertisement was published on 14-12-2019 in the daily newspapers English and URDU as well as on PPRA website for procurement of EPI vaccines, syringes and safety boxes. The bids were received on 30-12-2019 and opened on the same day by Procurement Committee. Later on meeting of Technical Evaluation Committee (TEC) was conducted on 09-01-2020 which evaluated the bids submitted by various bidders. The bids of technically qualified bidders were opened on 07-02-2020 by Procurement Committee in presence of all bidders. The brief of the case is that bOPV, BCG, Pentavalent vaccines and ADS Syringes 0.05ml contracts awarded by Federal EPI for the Fiscal Year 2019-2020 with the approval of Secretary (NHS,R&C), after fulfillment of all codal formalities. As successful bidders were unable to supply vaccines and syringes due to COVID 19 prevailing situation of Force Majeure in the world, there is no option except to approach UNICEF for supply of above said quantities to Federal EPI. 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).

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| 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?) | Bivalent Oral Polio Vaccine (bOPV) is used not only in the Campaigns against Poliomyelitis but also routine immunization. Bacillus Chalmette Guerin (BCG) vaccine is needed by EPI to immunize newborn against childhood tuberculosis. Pantavalent vaccine is being procured as share of EPI-Pakistan in the co-financing arrangement with GAVI to meet the annual needs of the Programme co-financing share of 2019-20. |
| 05. | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | Does Not Apply |

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| 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 10022460 Pentavalent vaccine dated 20-05-2020, CE 10022459 dated 28-05-2020 for BCG & bOPV and CE 10022467 03-06-2020 for Immunisation devices, Copies Attached. Memorandum of Understanding (MoU). |
| 08. | CONTRACT AWARD PRICE | Rs. 1,929,575,369.00 (Rupees One Billion Nine Hundred Twenty Nine Million Five Hundred Seventy Five Thousand Three Hundred Sixty Nine 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. |