## 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<br>ORGANIZATION/DEPTT.   | Federal Expanded Programme on<br>Immunization (EPI), Ministry of<br>National Health Services,<br>Regulations & Coordination,<br>National Health Complex, Park<br>Road, Chak Shahzad, Islamabad                |
|-----|--|---|
| 02. | FEDERAL / PROVINCIAL GOVT.   | Federal Government.   |
| 03. | TITLE OF CONTRACT  | Procurement of Pneumococcal<br>Vaccine  |
| 04. | TENDER NUMBER  | No. EPI/Proc (2015-16)/Process-3/PCV  |
| 05. | BRIEF DESCRIPTION OF CONTRACT  | It was not in the shape of a formal<br>contract but an Understanding<br>reached through exchange of letters<br>between UNICEF and the Ministry of<br>National Health Services,<br>Regulations & Coordination. |
| 06. | TENDER VALUE   | Rs. 494,234,760.00 (Rupees Four<br>hundred ninety-four million two<br>hundred thirty-four thousand seven<br>hundred sixty only).  |
| 07. | ENGINEER'S ESTIMATE<br>(for civil Works only)                                  | Not Applicable  |
| 08. | ESTIMATED COMPLETION PERIOD  | Four Months   |
| 09. | WHETHER THE PROCUREMENT<br>WAS INCLUDED IN ANNUAL<br>ROCUREMENT PLAN? Yes / No | YES   |
| 10. | ADVERTISEMENT:   |   |

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|     | (i) PPRA Website Yes / No<br>(Federal Agencies) (If yes give date and<br>PPRA's tender number)  | Does not apply       |
|-----|---|----------------------|
|     | (ii) Newspapers Yes / No<br>(If yes give names of newspapers and<br>dates)  | Does not apply       |
| 11. | TENDER OPENED ON (DATE & TIME)  | Does not apply       |
| 12. | NATURE OF PURCHASE<br>Local/international   | NEGOTIATED TENDERING |
| 13. | EXTENSION IN DUE DATE (If any)<br>Yes / No  | NO                   |
| 14. | NUMBER OF TENDER DOCUMENTS<br>SOLD (Attach list of Buyers)  | Does not apply       |
| 15. | WHETHER QUALIFICATION CRITERIA<br>WAS INCLUDED IN BIDDING/TENDER<br>DOCUMENTS<br>Yes / No (If yes enclose a copy).  | Does not apply       |
| 16. | WHETHER BID EVALUATION CRITERIA<br>WAS INCLUDED IN BIDDING/TENDER<br>DOCUMENTS<br>Yes / No (If yes enclose a copy).   | Does not apply       |
| 17. | <ul> <li>WHICH METHOD OF PROCUREMENT<br/>WAS USED:- (Tick one)</li> <li>a) SINGLE STAGE – ONE ENVELOPE<br/>PROCEDURE</li> <li>b) SINGLE STAGE-TWO ENEVELOPES<br/>PROCEDURE.</li> <li>c) TWO STAGE BIDDING PROCEDURE.</li> <li>d) TWO STAGE – TWO ENVELOPE<br/>BIDDING PROCEDURE.</li> </ul> |                      |

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# WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

The amount of Rs. 494,234,760.00 transferred to UNICEF reflects Pakistan co-financing share 2015 obligation of in the purchase of Pneumococcal vaccine which is to be co-financed by GAVI.

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| 18. | WHO IS THE APPROVING AUTHORITY  | Secretary, Ministry of National<br>Health Services, Regulations &<br>Coordination (NHSR&C) |
| 19. | WHETHER APPROVAL OF COMPETENT<br>AUTHORITY WAS OBTAINED FOR<br>USING A METHOD OTHER THAN OPEN<br>COMPETITIVE BIDDING. | YES  |
| 20. | NUMBER OF BIDS RECEIVED   | Does not apply   |
| 21. | WHETHER THE SUCCESSFUL BIDDER<br>WAS LOWEST BIDDER Yes / No   | Does not apply   |
| 22. | WHETHER INTEGRITY PACT WAS<br>SIGNED Yes/ No  | It is incorporated in the body of the contract   |

#### <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<br>TIME OF OPENING OF BIDS   | Does not apply  |
|-----|---|---|
| 02. | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER  | Supply Division, UNICEF-<br>Copenhagen, Denmark<br>through UNICEF-Pakistan,<br>Islamabad  |
| 03. | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID). | Does Not Apply  |
| 04. | NEED ANALYSIS (Why the procurement was necessary?)  | The <u>pneumococcal</u><br><u>vaccination</u> provides<br>protection against<br>Pneumonia.  |
| 05. | IN CASE EXTENSION WAS MADE IN<br>RESPONSE TIME, WHAT WERE THE<br>REASONS (Briefly describe)                                       | Does Not Apply  |
| 06. | WHETHER NAMES OF THE BIDDERS<br>AND THEIR PRICES WERE READ OUT AT<br>THE TIME OF OPENING OF BIDS Yes / No                         | Does Not Apply  |
| 07. | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)  | Memorandum of<br>Understanding (MoU)  |
| 08. | CONTRACT AWARD PRICE  | Rs. 494,234,760.00 (Rupees<br>Four hundred ninety-four<br>million two hundred thirty-four<br>thousand seven hundred sixty<br>only). |

| 09. | WHETHER COPY OF EVALUATION REPORT<br>GIVEN TO ALL BIDDERS Yes / No<br>(Attach copy of the bid evaluation report) | Does Not Apply   |
|-----|--|--|
| 10. | ANY COMPLAINTS RECEIVED<br>Yes / No (If yes result thereof)  | Does Not Apply   |
| 11. | ANY DEVIATION FROM SPECIFICATIONS<br>GIVEN IN THE TENDER NOTICE/DOCUMENTS<br>Yes / No (If yes give details)      | Does Not Apply   |
| 12. | DEVIATION FROM QUALIFICATION<br>CRITERIA Yes / No(If yes give details)   | Does Not Apply   |
| 13. | SPECIAL CONDITIONS, IF Any<br>(Give Brief Description)   | Supply Division , UNICEF-<br>Copenhagen, Denmark<br>Through UNICEF-Pakistan, |

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