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 Safety Boxes for the disposal of used syringes and needles. |
| 04. | TENDER NUMBER | No. EPI/Proc(2018-19)/Process- 1/Safety Boxes |
| 05. | BRIEF DESCRIPTION OF CONTRACT | Safety Boxes for the Disposal of used Syringes, needles |
| 06. | TENDER VALUE | Rs. 6,027,187.50 (Rupees six million twenty seven thousand one hundred eighty-seven and paisas fifty only) |
| 07. | ENGINEER'S ESTIMATE (for civil Works only) | Not Applicable |
| 08. | ESTIMATED COMPLETION PERIOD | 90 Days |
| 09. | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL ROCUREMENT 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) | YES Tender No. TS3722754E 23-11-2018 |
| | (ii) Newspapers Yes / No (If yes give names of newspapers and dates) | YES 1. Daily Express (Urdu). 2. 2.The News (English) 23-11-2018 |
| 11. | TENDER OPENED ON (DATE & TIME) | 10-12-2018 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) | Three (04) (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) | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | |
| | b) SINGLE STAGE-TWO ENEVELOPES PROCEDURE. | YES√ |
| | c) TWO STAGE BIDDING PROCEDURE. | |
| | d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. | |
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| PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) | | | | |
|---|---|---|--|--|
| 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 | 02 (Two) | | |
| 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

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

| 01. | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 (Two) |
|-----|---|---|
| 02. | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Hospital Services & Sales, Karachi. 13-C, Annexe, Block-6, P.E.C.H.S, Karachi |
| 03. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID). | (Lowest Evaluated Bidder) |
| 04. | NEED ANALYSIS (Why the procurement was necessary?) | Safe disposal of used syringes is essential to contain the spread of contagious diseases such as Hepatitis and AIDS. The Expanded Programme on Immunization, therefore, uses Safety Boxes for disposal of used syringe and needles. |
| 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) | 08-04-2019 (Annex-3) |

| 08. | CONTRACT AWARD PRICE | Rs. 6,027,187.50 (Rupees six million twenty seven thousand one hundred eighty-seven and paisas fifty 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) | NO |
| 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 |

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