

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	Bivalent Oral Polio Vaccine (bOPV), Bacillus Calmette Guerin (BCG), Auto Disable Syringe (0.05ml) and Disposable Syringes (2ml).
04.	TENDER NUMBER	No. EPI/Proc (2018-19)/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. 1,031,294,462.00 (Rupees One Billion thirty one million two hundred ninety-four thousand four hundred sixty-two rupees only).
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
08.	ESTIMATED COMPLETION PERIOD	Three Months

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09.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No	YES
10.	<u>ADVERTISEMENT:</u> (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)	YES TS385007E TS385010E TS385008E TS385005E 21-03-2019 YES DUYNA (urdu) and Dawn (English) 21-03-2019
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)	Minutes of Meeting dated 10-12-2018 attached.
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.)

After the approval of worthy Secretary (NHS,R&C), an advertisement was published on 23-11-2018 in the daily Express (Urdu) and The News (English) as well as on PPRA website for procurement of EPI vaccines, syringes and safety boxes. The bids were received on 10-12-2018 and opened on the same day by Procurement Committee. Later on meeting of Technical Evaluation Committee (TEC) was conducted on 03-01-2019 which evaluated the bids submitted by various bidders. The bids of technically qualified bidders were opened on 19-02-2019 by Procurement Committee in presence of all bidders. The Procurement Committee found that there is no competition amongst bidders for supply of Bivalent Oral Polio Vaccine (bOPV), Bacillus Calmette Guerin (BCG), Auto Disable Syringe (0.05ml) and Disposable Syringes (2ml). Therefore competent authority decided **to Re-invite bids** for these items. Hence the tenders were published on 21-03-2019 (**Re-Invitation of Bids**) in daily DUYNA (Urdu) and Dawn (English) as well as on PPRA website. As there was no response for supply of bOPV, BCG and ADS 0.05ml despite **re-tendering**, the Procurement Committee recommended to procure these items through UNICEF. The bid for 2ml syringe was also found non-responsive. Therefore, it is necessary to procure these syringes also from UNICEF under Section 21 of PPRA Ordinance, 2002.

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	List attached
21.	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No	Does not apply
22.	WHETHER INTEGRITY PACT WAS SIGNED Yes/ No	Does not apply

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CONTRACT AWARD PROFORMA – II

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Rupees or More

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.
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 10020741 dated 10-05-2019 <u>BCG Vaccine</u> , Cost Estimate 10020699 dated 30-04-2019 <u>bOPV Vaccine</u> and Cost Estimate 10020786 dated 10-05-2019 (<u>DS2ml, ADS 0.05ml</u>) Immunization Devices attached. Memorandum of Understanding (MoU)
08.	CONTRACT AWARD PRICE	Rs. 1,031,294,462.00 (Rupees One Billion thirty one million two hundred ninety-four thousand four hundred sixty-two 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)	No.