ATTACHMENT – I (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

# CONTRACT AWARD PROFORMA - I

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### 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 Tetanus Toxoid (TT), Measles Vaccines and Oral Re- hydration Salt (ORS)
04.	TENDER NUMBER	No. EPI/Proc(2018-19)/Process- 2/NIH
05.	BRIEF DESCRIPTION OF CONTRACT	<ol> <li>Tetanus Toxoid Vaccine is administered to pregnant mothers to protect them and their would-be- born babies against Tetanus Toxoid.</li> <li>Measles Vaccine is administered to children twice up to the age of 18 months to immunize theme against the incidence of Measles disease.</li> <li>Oral Re-hydration Salt (ORS) is used for diarrhea.</li> </ol>
06.	TENDER VALUE	Rs. 122,900,000.00 (Rupees One Hundred Twenty Two Million Nine Hundred Thousand Only)
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable

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08.	ESTIMATED COMPLETION PERIOD	30-06-2019
09.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL ROCUREMENT PLAN? Yes / No	YES
10.	ADVERTISEMENT:	
	(i) PPRA Website Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)	Does not apply
	(ii) Newspapers Yes / No (If yes give names of newspapers and dates)	
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)	Does not apply
	a) SINGLE STAGE ONE ENVELOPE PROCEDURE	
	b) SINGLE STAGE-TWO ENEVELOPES PROCEDURE.	
	c) TWO STAGE BIDDING PROCEDURE.	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No.

It is submitted that two contracts were awarded to National Institute of Health (NIH) on 15-05-2019 and 21-06-2019 for supply of Measles, TT and ORS to Federal EPI <u>under</u> <u>Rule 42 ( c) (vi) of Public Procurement Rules, 2004</u>.

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.	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	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> Rupees or More

01.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	N.A
02.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	National Institute of Health (NIH), Prime Minister's National Health Complex, Park Road, Chak Shahzad, Islamabad under the Ministry of National Health Services, Regulations & Coordination,
03.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID).	N.A
04.	NEED ANALYSIS (Why the procurement was necessary?)	Tetanus Toxoid Vaccine is administered to pregnant mothers to protect them and their would-be-born babies against Tetanus Toxoid, Measles vaccine is used to control Measles and Oral Re- hydration Salt (ORS) is used for diarrhea.
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	Does not apply

07.	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	15-05-2019 and 21-06-19 (Annex-1)
08.	CONTRACT AWARD PRICE	Rs. 122,900,000.00 (Rupees One Hundred Twenty Two Million Nine Hundred Thousand 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)	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]