

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 EPI Cell, Ministry of Inter-Provincial Coordination, National Health Complex, Park Road, Chak Shahzad, Islamabad |
| 02. | FEDERAL / PROVINCIAL GOVT. | Federal Government. |
| 03. | TITLE OF CONTRACT | Procurement of BCG Vaccine |
| 04. | TENDER NUMBER | No. EPI/Proc (2011-12)/Process-1/BCG |
| 05. | BRIEF DESCRIPTION OF CONTRACT | Bacillus Calmette Guerin is needed by EPI to immunize newborn against childhood tuberculosis. |
| 06. | TENDER VALUE | Rs. 88,954,381.44 (Rupees eighty-eight million, nine hundred fifty four thousand, three hundred eighty one and paisas forty four only) |
| 07. | ENGINEER'S ESTIMATE (for civil Works only) | N/A |
| 08. | ESTIMATED COMPLETION PERIOD | (Two Months) 8 th January 2012 |
| 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) | YES 15 th September 2011 PPRA Tender No. TS138953E |

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|---|---|---|
| | (ii) Newspapers Yes / No (If yes give names of newspapers and dates) | YES 1. Daily Times, 2. Daily Nawa-Waqat, 3. Daily Express, 14 th September 2011 |
| 11. | TENDER OPENED ON (DATE & TIME) | 1 st October 2011, 1200 Noon |
| 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 (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. c) TWO STAGE BIDDING PROCEDURE. d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. | <input type="checkbox"/> <input checked="" type="checkbox"/> YES <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.) | | |
| 18. | WHO IS THE APPROVING AUTHORITY | Secretary, Ministry of Inter-Provincial Coordination (MoIPC) |

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| 9. | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. | N/A |
| 20. | NUMBER OF BIDS RECEIVED | ONE |
| 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 |

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CONTRACT AWARD PROFORMA – II

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Public Contracts of Works, Services & Goods Worth Fifty Million
Rupees or More

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| 01. | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | ONE |
| 02. | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Hospital Services & Sales, 13-C, Annexe, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi. |
| 03. | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID). | Single Successful Bidder |
| 04. | NEED ANALYSIS (Why the procurement was necessary?) | BCG protects children against tuberculosis. |
| 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) | 10 th November 2011 (Annex-3) |
| 08. | CONTRACT AWARD PRICE | Rs. 88,954,381.44 (Rupees eighty-eight million, nine hundred fifty four thousand, three hundred eighty one and paisas forty four only) |

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| <u>09.</u> | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes / No (Attach copy of the bid evaluation report) | YES (Annex-4) |
| <u>10.</u> | ANY COMPLAINTS RECEIVED Yes / No (If yes result thereof) | NO |
| <u>11.</u> | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes / No (If yes give details) | NO |
| <u>12.</u> | DEVIATION FROM QUALIFICATION CRITERIA Yes / No (If yes give details) | NO |
| <u>13.</u> | SPECIAL CONDITIONS, IF Any (Give Brief Description) | NO |