

FINAL EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	National Peste Des Petitis Ruminants (PPR) Eradication Programme; Phase-1 Risk Based PPR Control in Sheep & Goats of Pakistan
2.	Method of Procurement:	Single Stage Two Envelop
3.	Title of Procurement:	Purchase of PPR Vaccine
4.	Tender Inquiry No.:	F.6-1/2020-PPR-NVL
5.	PPRA Ref. No. (TSE):	<u>TS528294E</u>
6.	Date & Time of Bid Closing:	10-01-2024 (11:00 AM)
7.	Date & Time of Bid Opening:	10-01-2024 (11:30 AM)
8.	Date & Time of Financial Bid Opening:	12-02-2024 (11:30 AM)
9.	No of Bids Received:	02 (Only 1x Qualified for Financial Bid opening)
10.	Criteria for Bid Evaluation:	As per Tender Documents (Annex I, Annex II & Annex III)
11.	Details of Financial Bid(s) Evaluation:	Annexure IV

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Name of Bidder	Technical (If applicable)	Financial (If Applicable)		
1) Orion Group	95	Nil	Rs. 13.12 Per dose of PPR Vaccine	Accepted
2) Huzaifa International	Nil	Nil	Nil	Rejected on the basis of ITB-12.1 (j) and ITB 30.3 of Standard Bidding Document. Therefore, Not Evaluated Technically

11. Any other additional / supporting information, the procuring agency may like to share: (Nil)

Signature:


13/2/24

Dr. Tahseen Alam

National Subject Specialist - Epidemiology
PPR Project / Chairman Procurement Committee

Official Stamp:

Dr Tahseen Alam
National Subject Specialist - Epidemiology
National Pesti des Petits Ruminants
(PPR) Eradication Programme
Reference Laboratory
Islamabad

*Standard Bidding Documents (SBD):

Annex-I

specified in the BDS, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11.2 Where the use of local language is found essential, the original documentation shall be in Urdu or English, which shall be retained on record; for all other purposes their translations in local language shall be used; Provided that such use of local language ensures maximum economy and efficiency in the procurement.

11.3 In case of Dispute reference shall be made to the original documentation retained on the record.

12. Documents and Sample(s) Constituting the Bid:

12.1 The bid prepared by the Bidder shall comprise the following components:

- a) Form of Bid and Bid Prices completed in accordance with ITB 15 and 16;
- b) Details of the Sample(s) where applicable and requested in the BDS.
- c) Documentary evidence established in accordance with ITB 14 that the Bidder is eligible and/or qualified for the subject bidding process;
- d) Documentary evidence established in accordance with ITB 14.3(a) that the Bidder has been authorized by the manufacturer to deliver the therapeutic goods into Pakistan, where required and where the supplier is not the manufacturer of those therapeutic goods;
- e) Documentary evidence established in accordance with ITB 13 that the goods and related services to be supplied by the Bidder are eligible therapeutic goods and services, and conform to the Bidding Documents;
- f) Documentary evidence of manufacturing license and GMP certificates;
- g) Quality Control Procedures;
- h) Capacity of the Manufacturer;
- i) Bid security or Bid Securing Declaration furnished in accordance with ITB 19;
- j) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid; and
- k) Any other document required in the BDS

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12.2 Where a sample(s) is required by a procuring agency, the sample shall be:

- a) submitted as part of the bid, in the quantities, dimensions and other details requested in the BDS; -
- b) carriage paid;
- c) received on, or before, the closing time and date for the submission of bids; and
- d) evaluated to determine compliance with all characteristics listed in the BDS.

12.3 The Procuring Agency shall retain the sample(s) of the successful Bidder. A Procuring Agency shall reject the Bid if the sample(s)-

- a) do(es) not conform to all characteristics prescribed in the bidding documents; and -
- b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.

12.4 Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.

12.5 Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.

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- m) Failure to submit major supporting documents required by the bidding documents to determine substantial responsiveness of a bid

30.3 The Procuring Agency will confirm that the documents and information specified under ITB 12, 13 and 14 have been provided in the Bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the Bid shall be rejected.

30.4 The Procuring Agency may waive off any minor informality, nonconformity, or irregularity in a Bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. The Procuring Agency either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring Agency. Examples of minor informalities or irregularities include failure of a bidder to --

- (a) Submit the number of copies of signed bids required by the invitation;
- (b) Furnish required information concerning the number of its employees;
- (c) the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature

30.5 Provided that a Technical Bid is substantially responsive, the Procuring Agency may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.6 Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

30.7 If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

31. Examination of Terms and Conditions; Technical Evaluation

31.1 The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.

31.2 The Procuring Agency shall evaluate the technical aspects of the Bid submitted in accordance with ITB 23, to confirm that all requirements specified in Section V - Schedule of Requirements, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

31.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance

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 Annex-II


3 Basic Eligibility Criteria

Table 1. (All evaluation parameters defined below are mandatory for compliance)

Sr#	Description
01	Receipt of tender fee of Rs.3,000/-.
02	Valid Company/Firm Registration Certificate (under the laws of Pakistan), Sales Tax & Income Tax Certificate and active Sales Tax & Income Tax status on day of proposal submission
03	Authorized distributor certificate on manufacturer's letter head with contact information - Section-VII (6).
04	Submission of undertaking regarding blacklisting, genuine documents and fair pricing, on legally valid and attested stamp paper (Rs 100), available at Part B, Section (X), Black Listing Undertaking.
05	Proof of Registration of vaccine and diluent from DRAP.
06	Certificate from CIRAD or any other WOAH recommended laboratory ensuring PPR virus strain is Nigeria 75/1.
07	Valid vaccine quality certificate from AU-PANVAC, of any PPR vaccine batch supplied by the manufacturer and tested in the last 1 (One) year.


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SECTION VI- EVALUATION AND QUALIFICATION CRITERIA

1. Bid Evaluation Criteria for PPR Vaccine

Table No. 2: Company profile and strengths				
S#	Item Name and Description	Max. marks	Marks obtained	Proof required
Supplier's Strength:				
1	Number of years of vendor's active operations in Pakistan Formula: One year = one mark (up to maximum 10 marks).	10		Firm registration + IT Return, PO's
2	Average financial position/status of last five year Annual Turnover (Credit Side only up to 30-06-2023) Formula: Less than 10 million = zero marks; 10 to 30 million = 2.5 marks; > 30 to 50 million = 5 marks; > 50 to 100 million = 7.5 marks; > 100 million = 10 marks	10		Attested IT Returns and Attested Bank Statement of past 05 years (1 Pager verified & attested by Bank on their Letter Pad)
3	Availability of cold storage (2-8 °C) at supplier's premises: For accommodating 10 million doses for PPR vaccine and the company cold storage facility will be utilized by the PPR Project on as and when needed basis i.e., minimum 12 months	15		Picture & undertaking on Company Letter Head for availability to Procuring Agency
Manufacturer & Supplier's Experience/Technical Capabilities:				
4	Number of countries in which PPR vaccine was supplied by manufacturer. Formula: One mark per country (max 10)	10		Export documents from manufacturer + sale proof + PA contact person info
5	Total number of PPR Vaccine doses sold to public sector or corporate organizations in Pakistan. Formula: Less than 0.10 million doses = 2.5 marks, > 0.10 - 0.50 million doses = 5 marks; > 0.5 - 1.0 million doses = 7.5 marks, > 1.0 million doses = 10 marks;	15		Import order + GD + sale proof incl. (public sector or corporates), PA contact person info
6	Number of certified professionals (such as accredited veterinarians) for aftersales services Formula: (Number of professionals ÷ Maximum number by a participating bidder up to 10) x 10	10		Employment record, educational transcript/Degree, registration with PVMC, and proof of salary transfer from employer verified by bank
7	Capacity to deliver vaccine after issuance of Purchase Order within 3 Months (5 Marks) Expiry of vaccine batch must be minimum 18 months at time of delivery. (5 Marks) The vaccine is manufactured in accordance with WOAH guidelines and each batch to be supplied to PA must be accompanied with Vaccine Quality Control Certificate from AU-PANVAC before or at the time of delivery. (5 Marks)	15		undertaking on firm's letter head
Vaccine's Strengths:				
8	Packing size Up to 100 doses/vial = 5 marks; Up to 50 doses/vial = 10 marks	10		DRAP registration
9	Bid Offer validity 120 days = 5 marks; 121 - 180 days = 7.5 marks, > 181 days = 10 marks	10		On company letter head
Total		100		
Notes: Each bidder must obtain minimum of 70 marks in Table 2 (Sr 1-9) to qualify for moving to next stage i.e., financial bid (for PPR vaccine).				


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MINUTES OF THE PURCHASE COMMITTEE MEETING FOR TENDER NO TS528294E, FOR FINANCIAL OPENING OF BID OF M/S ORION GROUP FOR PURCHASE OF PPR VACCINE HELD ON 12TH FEBRUARY, 2024 IN CONFERENCE ROOM OF NATIONAL VETERINARY LABORATORY, ISLAMABAD AT 11:30 A.M.


A meeting of the Purchase Committee of PPR Project was held on 12th February, 2024 at 11:30 A.M under the Chairmanship of National Subject Specialist – Epidemiology (Dr. Tahseen Alam), for opening of Financial Bid of M/S Orion Group received in response to Tender No. TS528294E (Single stage; Two Envelope) for Purchase of PPR Vaccine for FY 2023-24. Whereas, (un-opened/sealed) Financial Bid of M/S Huzaifa International was to be returned, un-opened to the M/S Huzaifa International in accordance with PPRA Rules, 2004.


2. The following Purchase Core Committee members attended the aforesaid meeting: -

Sr. No.	Name	Designation	Remarks
01	Dr. Tahseen Alam	Chairman	Attended the meeting in Person
02	Mr. Muhammad Haris Khan	Secretary	Attended the meeting in Person
03	Mr. Muhammad Asad	Member (On Ex-Pakistan Leave)	Attended the meeting on Video Call (Will sign the minutes after he joins the Office)

2. The Secretary Procurement Committee informed the Technical Bid Evaluation Result was announced on PPRA website on 30-01-2024. The PPRA Rule clause 48 (3) states that “Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances within seven days of announcement of the technical evaluation report”. As “No Grievance” was received within stipulated time limit as per aforesaid PPRA Rule, therefore the Financial Bid opening date was announced for 12-02-2024 at 11:30 am in the Conference room of NVL, and both the firms (M/s Huzaifa International, Sargodha; M/s Orion Group, Faisalabad) were communicated / informed in advance about the time, date and venue of Financial Bid opening in accordance with PPRA Rules, 2004 (Annex-I).

3. The representative of M/S Orion Group was present in the meeting. The committee waited for the representative of M/S Huzaifa International, however **no representative from M/S Huzaifa International appeared/attended the meeting** on the aforesaid time. The CEO of the firm M/S Huzaifa International (Mr. Basharat Ahmad Malik – 03008602223) was contacted by Mr. Ahmad Rashid (Admin Assistant) through the Official Phone No 051-9255106. Upon contacting (on call), the bidder (M/S Huzaifa International) refused to attend the meeting stating that they have been rejected in the pre-qualification, therefore, they have no reason to attend the meeting and further stated that the Financial Bid of M/S Huzaifa International shall not be opened and ended the call. The bidder was again contacted by Mr. Ahmad Rashid on the same number by stating that the


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Financial Bid of (M/S Huzaifa International) will not be opened and the un-opened Financial Bid needs to be returned to the bidder and the committee is waiting for the representative of M/S Huzaifa International for returning the Financial Bid of M/S Huzaifa International as per PPRA Rules. Upon which the bidder (M/S Huzaifa International) responded that their representative will come and collect the Financial Proposal. Further the bidder (M/S Huzaifa International) stated that you may continue with your one-sided proceedings, we will see. The same conversation was conveyed to the Chairman Procurement Committee, PPR Project. The Chairman directed to record the conversation as part of official proceeding and further directed to continue with the Procurement Proceedings as per the PPRA Rules.

4. As directed by the Chairman Procurement Committee, the committee proceeded accordingly and the Financial Bid of M/S Orion Group was opened on 12th February, 2024 at 11:30am in the conference room of NVL, in the presence of representative of M/S Orion Group. The rate quoted by the firm M/S Orion Group was **Rs. 13.12/- per dose of PPR vaccine.**

5. The committee further agreed that the committee reserves the right to take any necessary/legal actions as per the terms and conditions stipulated in the Tender Document and in accordance with PPRA Rules, 2004. The meeting ended with the vote of thanks from the Chair.

Younis
13/2/24

Mr. Muhammad Haris Khan
Member/Secretary

Muhammad Haris Khan
Admin cum Finance Officer
National Peste des Petits Ruminants
(PPR) Eradication Programme
National Veterinary Laboratories
Islamabad

"(Attended the meeting online on video call)"

Mr. Muhammad Asad
IT Specialist, PPR Project/
Member

(on Ex-Pakistan Leave)

[Signature]
13/2/24

Dr. Tahseen Alam
National Subject Specialist -Epidemiology/
Chairman

Dr Tahseen Alam
National Subject Specialist - Epidemiology
National Peste des Petits Ruminants
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Government of Pakistan
Ministry of National Food Security & Research
National Peste des Petits Ruminants (PPR) Eradication Program
National Veterinary Laboratory (NVL.)

No.F.6-1/2020-PPR/NVL.

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Islamabad, the 7th February, 2024

To,

Orion Group
P-97, Usman Block,
Muslim Town,
No. 1, Sargodha Road,
Faisalabad.
+92 41-8816716.

M/S Huzaifa International
Commercial Area, Aziz Bhatti
Town, Sargodha.
+92 48-3838096.

Subject: **FINANCIAL BID OPENING FOR THE PROCUREMENT OF PPR VACCINE TENDER NO TS528284E OF PPR PROJECT**

Dear Sir,

It is stated that the Technical Bids of the tender No. (**TS528284E**) for purchase of PPR Vaccine for PPR Project executed by NVL, for FY 2023-2024 was opened on 10th January, 2024. The Technical Bid Evaluation Report was uploaded on PPRA dated 30th January, 2024.

2. The Financial Bid for the same will be opened on 12-02-2024 on 11:30 AM in the conference room of NVL. It is requested to attend the Financial Bids opening meeting.

Yours faithfully



(Dr. Tahseen Alam)
(Chairman Procurement Committee)
(Tel: 9255106; 6121311)

Copy for information

- 1- APS to DG, NVL.
- 2- Section Officer (Plan-1), M/o NFS&R
- ✓3- Office Copy



Muhammad Haris Qureshi <mharisnvl@gmail.com>

FINANCIAL BID OPENING FOR THE PROCUREMENT OF PPR VACCINE TENDER NO TS528284E OF PPR PROJECT

Muhammad Haris Qureshi <mharisnvl@gmail.com>

Fri, Feb 9, 2024 at 10:37 AM

To: huzaifa_sgd@yahoo.com, ogoriongroup@yahoo.com

Cc: Tahseen Alam <dr.tahseen260@gmail.com>, muhammadasadnvl@gmail.com

Respected Sir,

1. Reference to the Technical Bid Evaluation Report uploaded on PPRA website on 30th January, 2024.
2. It is to inform that, the Financial Bid of the firm, M/S Orion Group submitted for Tender No TS528284E (purchase of PPR vaccine) will be opened on 12-02-2024 at 11:30 am in the conference room of National Veterinary Laboratory.
3. Whereas, the Financial Bid of the firm, M/S Huzaifa International submitted for Tender No TS528284E (purchase of PPR vaccine) will be returned on the aforementioned date and time, to the firm or its representative in accordance with the PPRA Rules, 2004.
4. It is therefore requested to attend the Financial Bid opening meeting. The letter for financial bid opening is attached please.
5. Further the same has also been forwarded to the addresses of the concerned firms as well please.


Regards

Muhammad Haris Khan
Admin cum Finance Officer
PPR, Project National Veterinary Laboratory,
NARC, Gate No. 2, Park Road,
Chak Shahzad, Islamabad.

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Email: mharisnvl@gmail.com



Financial Opening Letter.jpeg
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