

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 Directorate of Immunization (FDI), 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 BCG, bOPV, and Pentavalent vaccines for Financial Year 2023-2024.
04.	TENDER NUMBER	No. 1 (1) /2023-24/Vaccines/FDI
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. 4,133,019,044 (Four Billion One Hundred Thirty Three Million Nineteen Thousand Forty Four Rupees Only)
07.	ENGINEER'S ESTIMATE (for civil Works only)	Not Applicable
08.	ESTIMATED COMPLETION PERIOD	Not Applicable
09.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No	YES

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10.	<u>ADVERTISEMENT:</u> (ii) 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)	Does not apply Does not apply
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) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE-TWO ENEVELOPES 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.)

The brief of the case is that an advertisement was published on 24-11-2023 in daily press as well on PPRA website and EPADS for the procurement of vaccines and syringes in the Financial Year 2023-24. The bids were opened on 13-12-2023. In response, nobody quoted for BCG, bOPV and Pentavalent vaccines. Therefore, it was unanimously decided by the Central Procurement Committee the time constraint and vaccines stock out situation, the CPC decided to invoke the option of Exemption granted by Federal Government vide Case No. 233/09/2016 dated 23-11-2016 under Section 21 of PPRA Ordinance, 2002 in the best national interest, to safeguard the lives of children of Pakistan and approach UNICEF for BCG, bOPV & Pentavalent vaccine to include in the forecasting cycle of 2024 by 31st December, 2023 and to obtain cost estimates from UNICEF. Minutes of the Central Procurement Committee are attached.

18.	WHO IS THE APPROVING AUTHORITY	Mr. Iftikhar Ali Shallwani, Secretary/PAO, M/o NHR&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	Does not apply

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	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?)	BCG vaccine provides protection against tuberculosis (TB). Diphtheria and tetanus (DT) vaccine protects young children against these diseases.
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 100294444 dated 06-02-2024 BCG-20, bOPV-20 and Pentavalent vaccines. Memorandum of Understanding (MoU). Copies Attached.
08.	CONTRACT AWARD PRICE	Rs. 4,133,019,044 (Four Billion One Hundred Thirty Three Million Nineteen Thousand Forty Four 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)	No
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.

06 February 2024

Honorable Secretary

Ministry of National Health
Services
Regulations and Coordination
Local Government Complex, G - 5/2
Islamabad
PAKISTAN

UNICEF Partner Code: G33027

UNICEF Reference: Cost Estimate 10029444 Gavi Co-Financing 2023-2024 (Please quote on all correspondence)

Dear Honorable Secretary,

We are pleased to share with you our Cost Estimate covering Pakistan's Gavi Co-Financing 2023-2024 obligation for DTP-HepB-Hib-1 vaccine, totalling USD **8,517,874.64** and valid until **30 October 2024**, as per your request received through UNICEF Pakistan Country Office on 21 January 2024 and subsequent communications.

In addition to the information on costs, we would like to bring the following to your kind attention:

1. Delivery

The estimated prices are in accordance with Incoterms 2020 CIP (Carriage and Insurance Paid To) Islamabad airport, Pakistan, with shipment by air.

We have noted your request to receive the vaccine as per shipment plan and will do our utmost to meet your needs, provided the funds are made available accordingly, as well as confirmed availability by our suppliers.

Please note, procurement will only be initiated after funds are received, with the standard lead times as per below:

The DTP-HepB-Hib-1 dose vial vaccine (DTP-HepB-Hib-1), due to the large quantity and subject to the timing of receipt of the funds, delivery of the vaccines will be staggered. The schedule will be further adjusted based on the Ministry of National Health Service's preference with regard to the prioritization of delivery of the co-financed doses over the Gavi-funded doses.

Should Gavi-funded doses be prioritized over co-financed doses (which is the current assumption as per information from 31/01/2024), delivery will take place as follows:

- 1,000,000 doses in September 2024
- 2,000,000 doses in October 2024
- 2,892,800 doses in December 2024

Should the co-financed doses be prioritized over Gavi funded doses, delivery will take place as follows:

- 1,550,000 doses in April 2024 (subject to funds being transferred to Supply Division by 29 February 2024 and subject to flight availability)
- 1,100,000 doses in May 2024
- 1,400,000 doses in June 2024
- 1,450,000 doses in July 2024
- 392,800 doses in August 2024

The delivery times are indicative as actual delivery schedules can only be confirmed by UNICEF after receipt of advance payment.

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2. Vaccine

Kindly note the following:

- The vaccine comes with VVM (Vaccine Vial Monitor).
- The requirement for Green Light is noted and the vaccines will not be released for shipment before the Green Light is in place.
- The vaccine will be delivered with the following documents:
 - a) Air Waybill (AWB)
 - b) Invoice
 - c) Packing list
 - d) National Release Certificate (NRC)
 - e) Certificate of Analysis
 - f) Batch Release Certificate
 - g) Summary Protocol
 - h) Certificate of Pharmaceutical Product (CoPP)
 - i) Free Sales Certificate

Any request for further documentation must be stated at time of order confirmation and will not be accepted after the purchase order has been placed.

In line with the Sustainable Development Goals (<https://sdgs.un.org/goals>), UNICEF is committed to integrating sustainability into its core processes. UNICEF therefore urges partners to include sustainability in the management, use and implementation of offered supplies and services during their life time and consider economic, environmental, and social impacts.

3. Memorandum of Understanding (MOU)

Procurement activity shall be initiated by UNICEF in accordance with the valid Memorandum of Understanding between your organization and UNICEF. The purpose of the MOU is to set out the framework of processes, rights and obligations related to procurement services as well as to outline areas of understanding between the parties.

4. Order Confirmation

Should you accept this Cost Estimate and wish to procure the supplies through UNICEF, advance payment for the total amount of the Cost Estimate is required by transferring funds within the validity period. Please confirm the order by transferring funds within the validity period, as follows:

By bank wire transfer:

UNICEF Payment Reference: CE 10029444 Gavi Co-Financing 2023-2024

Nordea Danmark, filial af Nordea Bank Abp, Finland

Vesterbrogade 8

Postboks 850

DK-0900 Copenhagen C(054)

Denmark

SWIFT: NDEADKKK

Beneficiary details:

Account holder: United Nations Children's Fund

Bank/Clearing Code: 2191

Account No.: 5005848856

IBAN No.: DK4220005005848856

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Pay-Through/Intermediary Bank (from or via USA):
Bank of America Merrill Lynch, New York
222 Broadway,
10038, New York, NY
SWIFT: BOFAUS3N
ABA: 026009593

Please note that failure to quote the Cost Estimate in the Bank Transfer may result in a delay to the procurement.

Please note that the procurement services to be provided under this Cost Estimate shall be governed solely by UNICEF's General Terms and Conditions, the provisions contained in this Cost Estimate and the valid Memorandum of Understanding between your organization and UNICEF.

5. Handling Fees

The handling fees are established at the minimum amount UNICEF reasonably concludes is required to meet all related transaction costs and to support the supply of quality assured goods and services. The handling fees appear beneath each line item of the Cost Estimate.

6. Contingency Buffer

A standard 6 per cent contingency buffer is added to the estimated cost of supplies and is used to cover against fluctuations in the commodity market and in currency exchange rates. Any charges made against the contingency buffer will be shown in the Statement of Account.

7. Inspection of Goods Received

The Partner or its nominated consignee should inspect all vaccines upon arrival and not later than 24 hours after arrival into the country. The results of the inspection are documented by the Partner/consignee and communicated to UNICEF in a pre-defined format of a Vaccine Arrival Report (VAR) form, included in each shipment. The VAR is requested to be completed and signed either by paper or by mobile application by the Partner/consignee and provided to UNICEF within 3 working days of the vaccine arrival in country. The UNICEF Country Office can also provide the form and guidance on its completion. The timely submission of the VAR is essential for all vaccine shipments procured through UNICEF to monitor shipments of vaccines to country and enable possible corrective actions and potential initiation of insurance claim procedures if/as needed.

In the case of any damage visible or suspected, the Partner/consignee should notify UNICEF immediately, without delay, make remarks on the shipping documents and put the carrier on claims notice within the following time limits:

Air: 14 days upon arrival of goods shipment (Ref: Montreal Convention 1999).

8. Statement of Account

After shipment of all supplies and recording of all expenses incurred, UNICEF will provide a Statement of Account. Any balance remaining will, upon your instructions, either be refunded or held for new requests. Any amount due to UNICEF should be paid as per agreed payment terms.

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9. Cost Estimate

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
10	NW	S359241	DTP-HepB-Hib vaccine,vial of 1 dose				
			Handling fee 3.50% = 266,059.92	5,892.800	each	1.290	7,601,712.00
			Item offered With VVM				
Cost of supplies							7,601,712.00
Freight, Insurance & Inspection							194,000.00
Handling fee							266,059.92
Total estimated costs							8,061,771.92
Contingency buffer							456,102.72
Total amount to be deposited							8,517,874.64

Estimated weight/volume : 95,261 KG / 509.140 CDM

Consignee : Please provide the correct consignee details including contact person, email address and mailing address for this order when reverting with the acceptance of the Cost Estimate.

Delivery terms : CIP Islamabad airport, Pakistan

Mode of shipment : Air

* WH = warehouse item; NW = non-warehouse item.

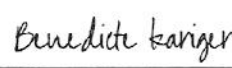
Kindly note, for computational purposes, item unit prices figure to three decimal places. Total amounts are quoted to two decimal places.

We appreciate the opportunity to provide a Cost Estimate and hope the information in it is satisfactory. For any further clarification please do not hesitate to contact your focal point Saima Saleem at ssaleem@unicef.org or psid@unicef.org.

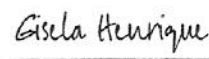
Signature: 

Andrew Owain Jones AB
Principal Adviser
Vaccine Centre

RVwd by AMS

Signature: 

OIC Benedicte Kariger
Dorcas Noertoft
Chief
Procurement Services

Signature: 

OIC Gisela Henrique
Leila Gharagozloo Pakkala
Director
Supply Division

CC: UNICEF Pakistan - Abdullah Fadil, Representative
Saima Saleem, Procurement Services Associate
Matloob Malik, Consultant Supply and Procurement

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14 February 2024

Honorable Secretary

Ministry of National Health
Services
Regulations and Coordination
Local Government Complex, G - 5/2
Islamabad
PAKISTAN

UNICEF Partner Code: G33027

UNICEF Reference: Cost Estimate 10029410 (Please quote on all correspondence)

Dear Honorable Secretary,

We are pleased to share with you our Cost Estimate for BCG-20 and bOPV-20 vaccines totalling USD **6,282,551.66** valid until **30 June 2024**, as per your request received through UNICEF Pakistan office on 24 January 2024 and subsequent communication.

In addition to the information on costs, we would like to bring the following to your kind attention:

1. Delivery

The estimated prices are in accordance with Incoterms 2020 CIP (Carriage and Insurance Paid To) Islamabad Airport, Pakistan, with shipment by air.

We have noted your request to receive the vaccines as per shipment plan for 2024 and will do our utmost to meet your needs, provided the funds are made available accordingly, as well as confirmed availability by our suppliers.

Please note, procurement will only be initiated after funds are received, with the standard lead times as per below:

Item 10 - BCG, 20-dose vial vaccine (BCG-20) will be available in split shipments throughout 2024 due to the high demand. The first dispatch within approximately 4 to 6 weeks from placement of purchase order with the supplier, and a further 2 to 3 weeks should be allowed for preparing and expediting the shipments.

Item 20 - bOPV, 20-dose vial vaccine (bOPV-20) will be ready for dispatch within approximately 4 to 6 weeks from placement of purchase order with the supplier, and a further 2 to 3 weeks should be allowed for preparing and expediting the shipments.

The delivery times are indicative as actual delivery schedules can only be confirmed by UNICEF after receipt of advance payment.

2. Vaccines

Kindly note the following:

- Your requirement for Green Light is noted and the vaccines will not be released for shipment before the Green Light is in place.
- Item 10 - BCG-20 - the quantity has been rounded from the requested 539,748 vials to the offered 539,750 vials to align with the supplier's packing size.
Vaccine is available in two different presentations: ampoule and vial. Actual allocation will be made at the time the purchase order is placed with the supplier, based on availability.

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- Item 20 - bOPV-20 - the quantity has been rounded from the requested 1,403,199 vials to the offered 1,403,200 vials to align with the supplier's packing size.

- The vaccines come with VVM (Vaccine Vial Monitor).

- The vaccines will be delivered with the following documents:

- a) Air Waybill (AWB)
- b) Invoice
- c) Packing list
- d) National Release Certificate (NRC)
- e) Certificate of Analysis
- f) Summary Protocol
- g) Batch Release Certificate
- h) Certificate of Pharmaceutical Product (CoPP)
- i) Free Sales Certificate

Any request for further documentation must be stated at time of order confirmation and will not be accepted after the purchase order has been placed.

In line with the Sustainable Development Goals (<https://sdgs.un.org/goals>), UNICEF is committed to integrating sustainability into its core processes. UNICEF therefore urges partners to include sustainability in the management, use and implementation of offered supplies and services during their life time and consider economic, environmental, and social impacts.

3. Memorandum of Understanding (MOU)

Procurement activity shall be initiated by UNICEF in accordance with the valid Memorandum of Understanding between your organization and UNICEF. The purpose of the MOU is to set out the framework of processes, rights and obligations related to procurement services as well as to outline areas of understanding between the parties.

4. Order Confirmation

Should you accept this Cost Estimate and wish to procure the supplies through UNICEF, advance payment for the total amount of the Cost Estimate is required by transferring funds within the validity period. Please transfer the funds to the UNICEF Bank Account, quoting the Cost Estimate number in the Payment Reference, as follows:

By bank wire transfer:

UNICEF Payment Reference: CE 10029410
Nordea Danmark, filial Nordea Bank Abp, Finland
Vesterbrogade 8
Postboks 850
DK-0900 Copenhagen C(054)
Denmark
SWIFT:NDEADKKK

Beneficiary details:

Account holder: United Nations Children's Fund
Bank/Clearing Code: 2191
Account No.: 5005848856
IBAN No.: DK4220005005848856

Pay-Through/Intermediary Bank (from or via USA):
Bank of America Merrill Lynch, New York
222 Broadway
10038, New York, NY
SWIFT: BOFAUS3N
ABA: 026009593

Please note that failure to quote the Cost Estimate in the Bank Transfer may result in a delay to the procurement.

Please note that the procurement services to be provided under this Cost Estimate shall be governed solely by UNICEF's General Terms and Conditions, the provisions contained in this Cost Estimate and the valid Memorandum of Understanding between your organization and UNICEF.

5. Handling Fees

The handling fees are established at the minimum amount UNICEF reasonably concludes is required to meet all the related transaction costs and to support the supply of quality assured goods and services. The handling fees appear beneath each line item of the above referenced Cost Estimate. As requested by the Partner and approved by UNICEF, the handling fee bOPV-20 has, on an exceptional basis, been reduced to 3.5 % for the transactions covered by the above mentioned Agreement.

6. Contingency Buffer

A standard 6 per cent contingency buffer is added to the estimated cost of supplies and is used to cover against fluctuations in the commodity market and in currency exchange rates. Any charges made against the contingency buffer will be shown in the Statement of Account.

7. Inspection of Goods Received

The Partner or its nominated consignee should inspect all vaccines upon arrival and not later than 24 hours after arrival into the country. The results of the inspection are documented by the Partner/consignee and communicated to UNICEF in a pre-defined format of a Vaccine Arrival Report (VAR) form, included in each shipment. The VAR is requested to be completed and signed either by paper or by mobile application by the Partner/consignee and provided to UNICEF within 3 working days of the vaccine arrival in country. The UNICEF Country Office can also provide the form and guidance on its completion. The timely submission of the VAR is essential for all vaccine shipments procured through UNICEF to monitor shipments of vaccines to country and enable possible corrective actions and potential initiation of insurance claim procedures if/as needed.

In the case of any damage visible or suspected, the Partner/consignee should notify UNICEF immediately, without delay, make remarks on the shipping documents and put the carrier on claims notice within the following time limits:

Air: 14 days upon arrival of goods shipment (Ref: Montreal Convention 1999).

8. Statement of Account

After shipment of all supplies and recording of all expenses incurred, UNICEF will provide a Statement of Account. Any balance remaining will, upon your instructions, either be refunded or held for new requests. Any amount due to UNICEF should be paid as per agreed payment terms.

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9. Cost Estimate

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
10	NW	S359114	BCG vaccine, vial of 20 doses Handling fee 4.50% = 94,969.01	539,750	each	3.910	2,110,422.50
<p>Item offered With VVM</p> <p>The quantity has been rounded from the requested 539,748 vials to the offered 539,750 vials to align with the supplier's packing size.</p> <p>Vaccine is available in two different presentations: ampoule and vial. Actual allocation will be made at the time the purchase order is placed with the supplier, based on availability.</p>							
20	NW	S359190	bOPV, bivalent type 1+3, vial of 20 doses Handling fee 3.50% = 120,324.40	1,403,200	each	2.450	3,437,840.00
<p>Item offered With VVM</p> <p>The quantity has been rounded from the requested 1,403,199 vials to the offered 1,403,200 vials to align with the supplier's packing size.</p>							
Cost of supplies							5,548,262.50
Freight, Insurance & Inspection							186,100.00
Handling fee							215,293.41
Total estimated costs							5,949,655.91
Contingency buffer							332,895.75
Total amount to be deposited							6,282,551.66

Estimated weight/volume : 40,065.562 KG / 211.340 M3

Consignee : Please provide the correct consignee details including contact person, email address and mailing address for this order when reverting with the acceptance of the Cost Estimate.

Delivery terms : CIP Islamabad Airport, Pakistan

Mode of shipment : Air

* WH = warehouse item; NW = non-warehouse item.

Kindly note, for computational purposes, item unit prices figure to three decimal places. Total amounts are quoted to two decimal places.

We appreciate the opportunity to provide a Cost Estimate and hope the information in it is satisfactory. For any further clarification please do not hesitate to contact your focal point Saima Saleem at ssaleem@unicef.org or psid@unicef.org.

Signature: 

Andrew Owain Jones
Principal Adviser
Vaccine Centre

Reviewed by
Krista Hund

Rvwd by AMS

Signature: 

OIC Benedicte Kariger
Dorcas Noertoft
Chief
Procurement Services

Signature: 

Leila Gharagozloo Pakkala
Director
Supply Division

CC: UNICEF Pakistan - Abdullah Fadil, Representative
Saima Saleem, Procurement Services Associate
Matloob Malik, Consultant Supply and Procurement

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(111)

No. 1(1) /2023-24/Vaccines/FDI
GOVERNMENT OF PAKISTAN
Ministry of National Health Services, Regulations & Coordination,
3rd Floor Kohsar Block New Secretariat,
Planning & Development Directorate
Islamabad.

Subject: MINUTES OF BIDS OPENING OF CENTRAL PROCUREMENT COMMITTEE HELD ON 13-12-2023 FOR PROOCUREMENT OF VACCINES AND SYRINGES FOR FISCAL YEAR 2023-2024.

In pursuance to the advertisement published on 24-11-2023 in daily Jang Urdu, Dawn English, Aeen Peshawar Urdu, Kawish Hyderabad Urdu, Meezan Quetta, Dar-Haqeeqat Karachi and Mumtaz Islamabad newspapers, also uploaded on PPRA's website required under Rule-12 of PPRA Rules, 2004 and e-Pak Acquisition & Disposal System (EPADS) notified by PPRA Regulation vide S.R.O 296(I)/2023 dated 27-02-2023 title "E-Pak-Procurement Regulation 2023" and instructed Procuring Agencies to carry out all their procurement activities of Petty Cash, RFQ, open competitive Bidding through EPADS for invitation of bids (Tender Notice) for procurement of Vaccines and Syringes.

2. The meeting of Central Procurement Committee (notified by the Ministry of National Health Services, Regulations & Coordination vide Office Order No. F.No. No. 2-5/2021-Dir (P&D), dated 24-08-2023) was held on 13-12-2023 (Wednesday). The bids were opened at 12:00 noon on 13-12-2023 (as per schedule given in the advertisement) in the Joint Secretary (D&C) room of M/o NHSR&C, 3rd Floor Kohsar Block New Secretariat, Islamabad under the Chairmanship of Joint Secretary (D&C), Ministry of National Health Services, Regulations & Coordination, Islamabad.

PROCEEDING OF THE COMMITTEE

3. The procedure was adopted for opening of bids as per Rules 36(b) "Single Stage"-Two Envelopes Procedure "of the PPRA Rules, 2004.

4. Following bidders have purchased the bidding documents from FDI office Islamabad to participate in the open tender of FDI:-

S.#	Name of Items	Buyers of Bidding Documents	
01.	Becillus Chalmette Guerin (BCG) vaccine, vial of 20 doses	1.	M/S Sind Medical Stores, Karachi
		2.	M/S Hospital Services & Sales, Karachi
02.	Bivalent Oral Polio Vaccine (bOPV) vials of 20 doses	1.	M/S Sind Medical Stores, Karachi
		2.	M/S Amson Vaccines & Pharma (Pvt) Ltd, Islamabad
03.	Td vaccine for adults, adsorbed, vial of 20 doses	1.	M/S Sind Medical Stores, Karachi
		2.	M/S Amson Vaccines & Pharma (Pvt) Ltd, Islamabad
04.	Pentavalent (DPT-HepB-Hib) vaccine, vial of 1 dose	1.	M/S Sind Medical Stores, Karachi
		2.	M/S Amson Vaccines & Pharma (Pvt) Ltd, Islamabad
05.	Auto Disable Syringe 0.05 ml (ADS 0.05ml)	1.	M/S Hospital Services & Sales, Karachi
		2.	M/S BMITCO (Private) Limited, Islamabad
		3.	M/S Amson Vaccines & Pharma (Pvt) Ltd, Islamabad

5. The quantity and delivery schedule for items to be procured as per advertisement and tender document is as under:-

Vaccines for routine immunization	Quantity in Doses	Delivery Schedule			Bid Security.- 25 of PPRA Rules, 2004
		1 st installment (within 90 days from the date of award of Contract)	2 nd installment (within 110 days from the date of award of Contract)	3 rd installment (within 130 days from the date of award of Contract or 20 th June 2024 whichever is earlier)	
BCG-20	10,794,972	3,598,324	3,598,324	3,598,324	46,690,696.00
bOPV-20	28,063,987	9,354,663	9,354,662	9,354,662	37,043,955.00
Td-20	13,506,105	4,502,035	4,502,035	4,502,035	25,331,944.00
Pentavalent-1 Co-financing share of FY 2023/2024	5,892,800	1,964,266	1,964,267	1,964,267	91,574,112.00

Name of Syringes for Routine Immunization	Quantity in units	1 st installment (within 150 days from the date of award of Contract)	2 nd installment (within 190 days from the date of award of Contract)	Bid Security.- 25 of PPRA Rules, 2004
AD Syringe 0.05 ml, with fixed Needle Size 26G x 3/8" or 27G x 10mm for BCG	10,794,972	5,397,486	5,397,486	27,143,991

6. Following Members of the Central Procurement Committee attended the meeting. The Composition of the committee is as under:-

i. Joint Secretary (D&C), M/o NHR&C, Islamabad	Chairman
ii. Dy. Director General (Health), M/o NHR&C	Member
iii. Deputy Director (P&D), M/o NHR&C	Member/Secretary
iv. Elector Medical Engineer (EME), NIH, Islamabad	Member
v. Director (Technical), FDI, M/o NHR&C	Member
vi. Deputy Director (Procurement), FDI, M/o NHR&C	Member

7. Representatives of the Bidders as per attached attendance sheet also witnessed the tender-opening process.

8. The following companies/bidders submitted their bids for participation in the tender at 11:00 hours on 13-12-2023. The bids were opened at 1200 hours on the same day. Names of the bidders against each item were loudly announced as summarized below:-

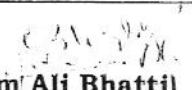
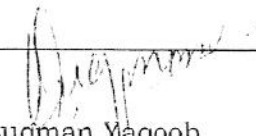
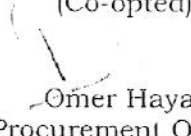
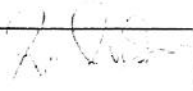

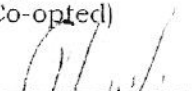

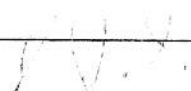
S.#	Vaccines and Syringes	Name of the Bidders	
1.	Becillus Chalmette Guerin (BCG) vaccine, vial of 20 doses	Not Quoted	
2.	Bivalent Oral Polio Vaccine (bOPV) vials of 20 doses	Not Quoted	
3.	Tetanus and Diphtheria Vaccine (Td) vaccine, vial of 20 doses	1.	M/S Amson Vaccines & Pharma (Pvt) Ltd, Islamabad. (Single Bidder)
4.	Pentavalent (DPT-HepB-Hib) vaccine, vial of 1 dose	Not Quoted	
5.	Auto Disable Syringe 0.05 ml (ADS 0.05ml)	1.	M/S Amson Vaccines & Pharma (Pvt) Ltd, Islamabad. (Single Bidder)

Recommendations Central Procurement Committee/Cell (CPC)
(Technical bids), M/o NHR&C

9. The Central Procurement Committee observed that five (05) items were advertised in the press i.e. Bacillus Chalmette Guerin (BCG), Bivalent Oral Polio vaccine (bOPV), Tetanus and Diphtheria vaccine (Td), Pentavalent and Auto Disable Syringe (0.05ml). In response **Single bids** have been quoted for Td and AD syringes 0.05ml whereas no response has been received for BCG, bOPV and Pentavalent vaccines. In addition to above the CPC observed that the present stock of vaccines is for 3-4 months.

10. It was unanimously decided by the CPC to re-tender the bids for Td vaccine and Auto Disable syringes 0.05ml for healthy competition. However, keeping in view the time constraint and vaccines stock out situation, the CPC decided to invoke the option of Exemption granted by Federal Government vide Case No. 233/09/2016 dated 23-11-2016 under Section 21 of PPRA Ordinance, 2002 in the best national interest, to safeguard the lives of children of Pakistan and approach UNICEF for BCG, bOPV & Pentavalent vaccine to include in the forecasting cycle of 2024 by 31st December, 2023 and to obtain cost estimates from UNICEF **(Annex-I)**.

11. The meeting ended with a vote of thanks to and from the chair.

 (Dr. Inam Ali Bhatti) Deputy Director (Procurement), (FDI), M/o NHR&C (Member)	 Luqman Yaqoob Procurement & Logistics Officer (FDI) (Co-opted)  Omer Hayat Procurement Officer (FDI) (Co-opted)	 (Dr. Zafar Iqbal Channa) Director, (Technical), (FDI), M/o NHR&C (Member)
 (Yaseen Liaqat Ali Langah) Electro Medical Engineer, NIH, Islamabad. (Member)	 Ali Haider, Deputy Director (P&D), M/o NHR&C	 (Dr. Shabeena Mushtaque) Assistant Director (MF) Ministry of NHR&C (Member)
 (Dr. Shafi ur Rehman Afridi) Joint Secretary (D&C) M/o NHR&C (Chairman)		

MEMORANDUM OF UNDERSTANDING
FOR THE PROVISION OF PROCUREMENT SERVICES
BETWEEN

UNICEF, THE UNITED NATIONS CHILDREN'S FUND

AND

MINISTRY OF NATIONAL HEALTH SERVICES, REGULATIONS AND COORDINATION
ISLAMIC REPUBLIC OF PAKISTAN

2013

THIS MEMORANDUM OF UNDERSTANDING FOR THE PROVISION OF PROCUREMENT SERVICES (together with any attachments, this "Memorandum of Understanding") is made

BETWEEN: THE GOVERNMENT OF THE ISLAMIC REPUBLIC OF PAKISTAN, by and through the MINISTRY OF NATIONAL HEALTH SERVICES, REGULATIONS AND COORDINATION (hereinafter the "GOVERNMENT"), having its offices at LG&RD Complex, Opp ILO, Near State Bank Building, G-5/2, Islamabad, Pakistan.

AND: UNICEF, THE UNITED NATIONS CHILDREN'S FUND ("UNICEF", together with the "GOVERNMENT": the "PARTIES"), an international inter-governmental organization established by the General Assembly of the United Nations by resolution No. 57(I) of 11 December 1946 as a subsidiary organ of the United Nations, having its headquarters at UNICEF House, Three United Nations Plaza, New York, New York, 10017, U.S.A.

WHEREAS

- A. UNICEF, in accordance with its Charter and Mission Statement, works with governments, civil society organizations and other organizations around the world – including THE ISLAMIC REPUBLIC OF PAKISTAN, to advance children's rights to survival, protection, development, and participation, and is guided by the Convention on the Rights of the Child.
- B. UNICEF's Supply Division is mandated to establish a Global Center for Children's Supplies and pursues its mandate by, among other things, providing the services of purchasing and/or stocking, set packing and dispatching supplies, equipment, and other materials in support of UNICEF's programme activities.
- C. UNICEF is permitted under UNICEF Financial Regulation 5.2 and Financial Rules 105.5 to 105.8, to enter into arrangements with Governments, other organizations in the United Nations system, and governmental and non-governmental organizations, to undertake activities on their behalf for the purchase of supplies, equipment and services where such materials and services are required for purposes related to UNICEF activities and consistent with the aims and policies of UNICEF.
- D. Pursuant to a Basic Cooperation Agreement dated 24TH MAY 1995 (the "Basic Co-

operation Agreement") and the Country Programme Action Plans¹ under that Agreement UNICEF and the GOVERNMENT work together to develop and facilitate the implementation of programmes designed to assist the children and women of THE ISLAMIC REPUBLIC OF PAKISTAN, and those programmes are realized within the context of the Country Programme for THE ISLAMIC REPUBLIC OF PAKISTAN developed by UNICEF in collaboration with the GOVERNMENT and approved by the UNICEF Executive Board.

- E. The GOVERNMENT has asked UNICEF to undertake procurement on its behalf in accordance with UNICEF's regulations and rules and UNICEF has agreed to do so on the terms and conditions set forth herein.

NOW THEREFORE, UNICEF AND THE GOVERNMENT hereby agree as follows:

DEFINITIONS

1. In this Memorandum of Understanding the following terms have the following meanings, unless otherwise stated:
 - 1.1 Procurement Services means the activities undertaken by UNICEF on behalf of the GOVERNMENT pursuant to this Memorandum of Understanding for the purchase of Supplies where such Supplies are required for purposes related to UNICEF activities and consistent with the aims and policies of UNICEF.
 - 1.2 Request for Procurement Services means a request, in writing, on a standard UNICEF form, for provision of Procurement Services.
 - 1.3 Supplies means supplies, equipment and services provided by UNICEF in response to an accepted Request for Procurement Services.
 - 1.4 Services means supply-related or management services provided by UNICEF and executed through Procurement Services.
 - 1.5 Standard Supplies means Supplies for which the specification is recommended by UNICEF and that are listed in the UNICEF Supply Catalogue and Price List at the time a Request for Procurement Services is accepted by UNICEF.
 - 1.6 Non-Standard Supplies means Supplies that are not listed in the UNICEF Supply Catalogue and Price List at the time a Request for Procurement Services is accepted by UNICEF.

¹ Formerly: Master Plan of Operations.

- 1.7 Warehouse Items means goods and equipment held in inventory in Supply Division Warehouses.
- 1.8 Non-Warehouse Items means goods and equipment that are neither Warehouse Items nor vaccines.
- 1.9 UNICEF Supply Catalogue and Price List means the catalogue of standard Supplies and equipment available through UNICEF and the sales price of each.
- 1.10 Vaccine Arrival Report (VAR) form means a form developed by UNICEF which is intended to facilitate documentation of the arrival status of the vaccines, as assessed by the GOVERNMENT, and to assist UNICEF with monitoring such information on a wider basis.

PROCUREMENT SERVICES TO BE OFFERED

2. For the term of this Memorandum of Understanding, UNICEF will offer Procurement Services to the GOVERNMENT (a) in respect of Standard Supplies, (b) in respect of Non-Standard Supplies where the specifications for such Non-Standard Supplies provided to UNICEF are clear and complete and (c) in respect of Services where the Terms of Reference have been set out in writing by UNICEF.
3. The GOVERNMENT undertakes to ensure that all Supplies and Services procured in accordance with this Memorandum of Understanding are for use in connection with activities and projects that promote the well being of children.

REQUESTS FOR PROCUREMENT SERVICES

4. The GOVERNMENT will request Procurement Services in accordance with this Memorandum of Understanding by delivering to UNICEF a completed Request for Procurement Services.
5. Each Request for Procurement Services will include the estimated total costs of the requested Supplies based on the then-current UNICEF Supply Catalogue and Price List or estimates earlier provided by UNICEF.
6. Upon receipt of a Request for Procurement Services, UNICEF will notify the GOVERNMENT of whether the Request for Procurement Services is accepted, is declined or is incomplete. UNICEF reserves the right to decline any Request for Procurement Services delivered pursuant to this Memorandum of Understanding.
7. In case of acceptance, UNICEF's notice will be accompanied by a Cost Estimate for

delivery of the requested Supplies. The acceptance is conditional on the GOVERNMENT's consent to the Cost Estimate. The Cost Estimate will contain positions for the cost of the Supplies, delivery (freight), insurance, any other related Services, UNICEF's handling charge and a contingency buffer. The purpose of the buffer is to cover price and currency exchange rate fluctuations. An unused buffer or an unused share thereof is refundable. The buffer can be waived under exceptional circumstances. No buffer is applied for Warehouse items.

CONTRACT UPON ACCEPTANCE OF REQUEST FOR PROCUREMENT SERVICES

8. A Request for Procurement Services accepted in accordance with this Memorandum of Understanding, and the UNICEF notice of acceptance, will together constitute a contract between UNICEF and the GOVERNMENT, governed by the terms and conditions of this Memorandum of Understanding.
9. Contract amendments, including amendments as to the quantity of Supplies or scope of Services, may only be made by subsequent written agreement between UNICEF and the GOVERNMENT. The GOVERNMENT will be responsible for any costs, including any penalties imposed by the original manufacturer / supplier of the Supplies or service provider, resulting from an amendment entered into at the GOVERNMENT's request. Equally, UNICEF will credit the GOVERNMENT with any cost savings.

PAYMENT

10. Upon receipt of UNICEF's notice accepting a Request for Procurement Services, the GOVERNMENT will make advance payment of the amount as set out in the accompanying Cost Estimate.
11. The GOVERNMENT will make payment by transferring that amount to the UNICEF bank account set out in UNICEF's notice accepting the Request for Procurement Services. No Request for Procurement Services will be acted upon by UNICEF until the payment due has been made.
12. The GOVERNMENT will be liable for payment of (a) price increases resulting from the difference between prices given in the Cost Estimate and actual prices to be paid by UNICEF to the selected supplier(s) or service provider(s), including variations in freight costs, as well as currency exchange fluctuations or other incidental costs, and (b) any subsequent increase in UNICEF's handling fee. Similarly, the GOVERNMENT will be credited in the case of cost decreases. For Warehouse Items the provisions of this clause

apply in the sense that prices are set and updated in regular intervals by UNICEF.

PROCUREMENT SUBJECT TO UNICEF'S PROCEDURES

13. Supplies and Services will be procured in accordance with UNICEF's rules, regulations, and procedures for procurement and financial regulations and rules. On a case-by-case basis, UNICEF may entrust execution of a GOVERNMENT's Procurement Services request to UN partner Agencies, which shall apply their respective procurement and financial rules and regulations. UNICEF will forward to the GOVERNMENT copies of purchase orders placed on behalf of the GOVERNMENT.

DELIVERY OF SUPPLIES

Shipment and Insurance

14. The GOVERNMENT or its nominated representative will be the consignee of the Supplies. UNICEF will not serve as consignee of the Supplies. UNICEF will arrange for shipment of the Supplies to the port of entry designated by the GOVERNMENT. UNICEF or UNICEF's designated freight forwarder will send copies of relevant shipping documents and required product quality assurance documents (bill of lading, Air Way Bill, Certificate of Analysis, etc.) to the consignee. UNICEF shall inform the GOVERNMENT of any potential or actual delivery delay as soon as UNICEF obtains information on such delay.
15. All Supplies will be delivered on Carriage and Insurance Paid (CIP) (INCOTERMS 2010) to the port of entry designated in the Cost Estimate, unless otherwise agreed to in writing. If UNICEF agrees to self insurance by the GOVERNMENT, UNICEF will require that the GOVERNMENT produces proof satisfactory to UNICEF that the shipment will be adequately covered by insurance.

Vaccines

16. UNICEF will arrange for air shipment of vaccines. UNICEF will provide the following documents/information to the consignee by email or fax at least five (5) working days before arrival of the vaccines: (i) Flight details, (ii) Air Way Bill, (iii) supplier's invoice, (iv) packing list, (v) Release Certificate(s) issued by the relevant National Regulatory Authority for the vaccine lot supplied. For the documents listed hereafter, one set will be attached to the consignment and one set will be placed inside shipping carton no. 1: the aforementioned documents (ii) – (v) and a Vaccine Arrival Report (VAR) form, unless

specified otherwise in the packing list due to particular packing needs.

UNICEF requests that the VAR form be completed, signed and returned to the respective UNICEF Country Office within seventy two (72) hours of delivery of the vaccines. A completed VAR form may, however, neither be interpreted a) as an indication, express or implied, on the part of UNICEF of agreement to or acceptance of any form of liability, claims or other form of obligation related to the data entered in the form, nor b) as prima facie evidence related to the technical conformity or quality of shipped vaccines.

Inspection of Supplies Prior to Shipment

17. UNICEF may, on request, make provision for inspection of Supplies prior to shipment. The cost, if any, of such inspection will be set out in the Cost Estimate or an amendment thereto.

Customs Clearance

18. The GOVERNMENT will be fully responsible for reception at the port of entry, customs clearance and distribution of all Supplies, unless otherwise provided for in this Memorandum of Understanding or in the Cost Estimate. Irrespective of agreed, exceptional arrangements for UNICEF to provide services related to customs clearance, the GOVERNMENT remains liable for paying any taxes, toll or other duties.
19. UNICEF will not accept the return of Supplies procured for the GOVERNMENT; provided however that in exceptional circumstances and with the prior written agreement of UNICEF, Warehouse Items may be returned to UNICEF, Supply Division, Copenhagen, at the GOVERNMENT's expense.

DELIVERY OF SERVICES

20. Services will be deemed delivered when effected. If UNICEF provides Services and these Services require that the GOVERNMENT obtains or assists with obtaining permits, licences and other official approvals or that the GOVERNMENT furnishes powers of attorney or other authorizations to UNICEF, the GOVERNMENT shall cooperate in a timely and expeditious manner.

FINAL ACCOUNT

21. After shipment of all Supplies and/or delivery of Services, and recording of all expenses incurred, UNICEF will prepare a statement of account to be forwarded to the

of such arbitration as the final adjudication of such dispute. The costs of the procedure shall be shared equally by the PARTIES. The arbitral tribunal shall have no authority to award punitive damages. The Tribunal shall have no authority to award interest in excess of four percent (4%) and such interest shall be simple interest only. As used herein, the term, "UNCITRAL" means the United Nations Commission on International Trade Law."

NO WAIVER OF PRIVILEGES AND IMMUNITIES

31. Nothing contained in or relating to this Memorandum of Understanding, including but not limited to any contract entered into in accordance with the terms of this Memorandum of Understanding, shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations and its subsidiary organs, including UNICEF, whether under the Convention on the Privileges and Immunities of the United Nations, or otherwise, and no provision of this Memorandum of Understanding or any contract entered into in accordance with the terms of this Memorandum of Understanding shall be interpreted or applied in a manner, or to an extent, inconsistent with such privileges and immunities.

TERM AND TERMINATION

32. This Memorandum of Understanding will enter into force on the day of the last signature affixed by the PARTIES and shall remain in force until terminated by either Party.
33. Either Party may terminate this Memorandum of Understanding without cause upon ninety (90) days' written notice to the other and may terminate this Memorandum of Understanding for cause upon fourteen (14) days' written notice to the other.
34. Upon termination of this Memorandum of Understanding, the PARTIES will take all reasonable and necessary measures to conclude any Procurement Services already commenced in accordance with this Memorandum of Understanding.
35. The provisions of this Memorandum of Understanding will survive any termination, to the extent necessary to permit an orderly settlement of accounts between the PARTIES.

GENERAL PROVISIONS

36. Any notice, request or consent required or permitted to be given or made pursuant to this Memorandum of Understanding will be in writing, and addressed and sent by registered mail or confirmed facsimile transmission as follows:

If to UNICEF:

UNICEF, Pakistan Country Office,

Street No. 5, Diplomatic Enclave,

Sector G-5, P.O. Box 1063

Islamabad, Pakistan

Att: The Representative

With a copy to:

UNICEF, the United Nations Children's Fund

PROCUREMENT SERVICES

UNICEF Supply Division

UNICEF Plads, Freeport

2100 Copenhagen Ø

DENMARK

Attn: Director

Tel: +45 35 27 35 27

Fax: +45 35 26 94 21

If to the GOVERNMENT:

Ministry of National Health Services, Regulations and Coordination

Government of Pakistan

Att. Director (Technical)

Email: Dr. Sabeen Afzal, drsabeenafzal@gmail.com

37. Notices will be deemed to be effective as follows: in the case of registered mail, seven (07) days after posting; in the case of facsimiles, twenty four (24) hours following confirmed transmission.
38. The GOVERNMENT confirms that no official of UNICEF has received or will be offered by the GOVERNMENT any direct or indirect benefit arising from this Memorandum of Understanding. UNICEF confirms the same to the GOVERNMENT. The Parties agree

that any breach of this provision is a breach of an essential term of this Memorandum of Understanding.

39. Nothing contained in this Memorandum of Understanding shall be construed as establishing a relation of employer and employee or of principal and agent between the PARTIES.
40. The GOVERNMENT shall not assign or make other disposition of this Memorandum of Understanding or any part thereof, or any of the GOVERNMENT's rights, claims or obligations under this Memorandum of Understanding, except with prior written consent of UNICEF.
41. A party prevented by *force majeure* from fulfilling its obligations shall not be deemed in breach of such obligations. The said party shall use all reasonable efforts to mitigate consequences of *force majeure*. At the same time, the Parties shall consult with each other on modalities of further execution of the Memorandum of Understanding. *Force majeure* as used in this Memorandum of Understanding is defined as acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature or force.
42. The Parties shall keep confidential any documents, data or other information furnished to each other. The Parties may, however, disclose such information to their subcontractors or partners, as may reasonably be required to execute the Procurement Services, and provided that the subcontractors or partners shall be bound by similar confidentiality requirements. UNICEF may also report on executed transactions in the scope of its periodic reports and publications.
43. The Parties shall coordinate public relations measures, if any, in regard to their cooperation.
44. The following previous agreements on provision of Procurement Services by UNICEF are hereby terminated: *none*
45. This Memorandum of Understanding may be altered, modified or amended only by written instrument duly executed by all PARTIES.

IN WITNESS THEREOF, the PARTIES hereto have executed this Memorandum of Understanding.

THE GOVERNMENT OF PAKISTAN

By: _____

IMTIAZ INAYAT ELAHI
SECRETARY, MINISTRY OF NATIONAL HEALTH SERVICES, REGULATIONS AND COORDINATION
NOVEMBER 2013
Authorized Representative

UNICEF, the United Nations Children's Fund

By: _____

DAN ROHRMANN
REPRESENTATIVE, UNICEF PAKISTAN
NOVEMBER 2013

Authorized Representative

535

No. F.2(27)/DD-II/PPRA/2011
GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
(CABINET DIVISION)

Islamabad, the 20th December, 2016

From:

Ali Temoor
Assistant Director (Training)
PPRA, Islamabad

To:

Muhammad Ayub Sheikh
Secretary
Ministry of National Health Services,
Regulations & Coordination
Islamabad

Subject:

EXEMPTION FOR PROCUREMENT OF EPI VACCINES FROM THE
APPLICABILITY OF PUBLIC PROCUREMENT RULES 2004 UNDER
SECTION 21 OF PPRA ORDINANCE, 2002

I am directed to refer to the subject exemption recommended by the PMW/Board in its Meeting held on August 05, 2016 and to convey that the "Cabinet" in its capacity as "Federal Government" considered the Summary dated 15th November, 2016 submitted to Cabinet Division for Exemption for Procurement of EPI vaccine from the applicability of Public Procurement Rules, 2004 under Section 21 of PPRA Ordinance, 2002 and accorded approval. Copy of Cabinet Division U.O. No. 4/1/2008-RA.III(PPRA) dated 16-12-2016 alongwith Cabinet Division Memorandum No. 09/CM/2016 dated 05-12-2016 with enclosure of Cabinet Decision No.233/09/2016 dated 23-11-2016 on the subject is enclosed for information and necessary action.

(Ali Temoor)

Assistant Director (Training)

Copy to:-

Mr. Nazar-ul-Islam, Section Officer, RA.III, Cabinet Division, Islamabad

cc - Dy. Dir. (P.P.)

DD (Procurement)

25/12/2016

115 22/12/16
26/12/16 21/01/17 6/2/17 8/2/17 13/2/17

No. 248
Date: 21-12-16
By: [Signature]

By: [Signature]
Date: 21-12-16

By: No. 80/11/2016
Date: 21-12-16

MOST IMMEDIATE
BY SPECIAL MESSENGER

GOVERNMENT OF PAKISTAN
CABINET SECRETARIAT
CABINET DIVISION

Subject:- EXEMPTION FOR PROCUREMENT OF EPI VACCINES FROM THE
APPLICABILITY OF PUBLIC PROCUREMENT RULES, 2004 UNDER
SECTION 21 OF PPRA ORDINANCE, 2002.

A copy of Cabinet Division's Memorandum No.09/CM/2016-D dated 05-12-2016 alongwith a copy of Cabinet Decision No.233/09/2016 dated 23-11-2016 on the subject noted above is enclosed herewith for information and necessary action please.

Encl: As Above

(Nazar Ul Islam)
Section Officer (RA-III)
Ph: 051-9201444

✓ The Managing Director, PPRA, Islamabad.
Cabinet Division's No.4/1/2008-RA.III (PPRA) dated 16-12-2016

Copy to:-

The Secretary, Ministry of National Health Services, Regulations and Coordination, Islamabad alongwith a copy of Cabinet Division's Memorandum No.09/CM/2016-D dated 05-12-2016 together with a copy of Cabinet Decision No.233/09/2016 dated 23-11-2016.

(Nazar Ul Islam)
Section Officer (RA-III)

Office of the Director General of Health Services
Public Procurement Regulatory Authority
Islamabad
19-12-16

Office of M.D. (PPRA)
Public Procurement Regulatory Authority
By No. 5690 MD (PPRA)/2016
Dated 19-12-16

For immediate action pl.
AM 19/12

Immediate please.
19/12/16
D/SA
19-12-16
19/12/16
19/12/16

GOVERNMENT OF PAKISTAN
CABINET SECRETARIAT
CABINET DIVISION

No.09/CM/2016-D

Islamabad, the 5th December 2016MEMORANDUM

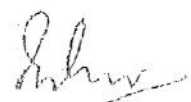
Subject: DECISIONS TAKEN IN THE MEETING OF THE
FEDERAL CABINET HELD ON 23RD NOVEMBER 2016

In terms of rule 20(13) of the Rules of Business 1973, a copy of the decision(s) taken in the Meeting of the Federal Cabinet held on Wednesday, the 23rd November 2016 in the Cabinet Room of the Prime Minister's Office, Islamabad, as detailed below is enclosed herewith for immediate necessary action.

2. It is requested that requisite action(s) to implement the decision(s), under rule 24 of the Rules of Business 1973, in coordination with other Divisions, where necessary, may please be initiated immediately. An implementation report may be furnished to the Cabinet Division within seven days of receipt of the decision(s).

3. The enclosed certificate, acknowledging receipt of the decision(s), may please be returned to the Cabinet Division, duly completed and signed.

Encls: as above


(Dr. Iram R. Khan)
Joint Secretary to the Cabinet
Tele # 920 2918

1. Secretary, Finance Division - Case No. 231/09/2016
- ✓ 2. Additional Secretary-II, Cabinet Division - Cases No. 232/09/2016 & 233/09/2016
245/09/2016
246/09/2016

Conf'd.....

DS (Cmtee)

Office of the AS-II
By. No. 1897
Dated 12.12.2016

GOVERNMENT OF PAKISTAN
CABINET SECRETARIAT
CABINET DIVISION
* * *

No.09/CM/2016-D

Islamabad, the 5th December 2016MEMORANDUM

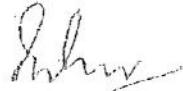
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3. The enclosed certificate, acknowledging receipt of the decision(s), may please be returned to the Cabinet Division, duly completed and signed.

Ends: as above


(Dr. Iram R. Khan)
Joint Secretary to the Cabinet
Tele # 920 2918

1. Secretary, Finance Division - Case No. 231/09/2016
- ✓ 2. Additional Secretary-II, Cabinet Division - Cases No. 232/09/2016 &
233/09/2016
245/09/2016
246/09/2016

Cont'd.....

JS (Comptroller)

Office of the AS-II

Dy. No. 1697

Dated: 12.12.2016

SECRET

Case No.233/09/2016	Exemption for Procurement of EPI Vaccines from the Applicability of Public Procurement Rules, 2004 under Section 21 of PPRA Ordinance, 2002.
Dated: 23.11.2016	
Presented by: Cabinet Division	

DECISION

The Cabinet considered the Summary dated, 15th November 2016 submitted by Cabinet Division for Exemption for Procurement of EPI Vaccines from the Applicability of Public Procurement Rules, 2004 under Section 21 of PPRA Ordinance, 2002 and accorded approval.

