TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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 and Supply of PPR Vaccine

4. Tender Inquiry No.: F.6-1/2020-PPR-NVL

5. PPRA Ref. No. (TSE): TS465119E

6. Date & Time of Bid Closing: 13-12-2021 (11:00 AM)

7. Date & Time of Bid Opening: 13-12-2021 (11:30 AM)

8. No of Bids Received:

Name of Procuring Agency:

1.

9. Criteria for Bid Evaluation: Annexure A & B

10. Details of Bid(s) Evaluation: Annexure I & II

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1) S.M Ahmad & Co.	Nill	Rejected (Mandatory Criteria Not Fulfilled)
2) Orion Group	77.5	Accepted
3) Huzaifa International	76	Accepted
(Add Columns if required)		

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

Signature:

Dr. Khurshid Ahmad

Project Coordinator PPR Project / Chairman Procurement Committee

Dr. Khurshid Ahmad

Official Stamp:

Project Coordinator National Peste des Petits Ruminants (PPR) Eradication Programme National Veterinary Laboratories Islamabad

*Standard Bidding Documents (SBD).

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Basic Eligibility Criteria (Annexure A)

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

Sŕ#	Description
01	Valid Company/Firm Registration Certificate (under the laws of Pakistan).
02	Valid STRN and National Tax Number (NTN) certificate.
03	Valid and active NTN and STRN status on day of proposal submission.
04	Authorized distributer certificate on manufacturer's letter head with contact information.
05	Submission of undertaking regarding blacklisting, genuine documents and fair pricing, on legally valid and attested stamp paper (Rs 100), available in Annex I.
06	Integrity pact on legally valid and attested stamp paper (Rs 50), available in Annex II.
07	List and proof of similar supplies of last 5 years and Current in hand.
08	IT return and attested Bank Statement of past 05 years.
09	Capacity to deliver vaccine after issuance of Purchase Order = Maximum 03 months with half order in maximum 02 months (see table 2 also).
10	Bid/offer validity minimum 150 days.
11	Submission of bid security at a rate of 2% in the shape of CDR/PO in the name of DDO, National Veterinary Laboratory.
12	Submission of performance guarantee at a rate of 10% of invoice value in the shape of CDR/PO in the name of DDO, National Veterinary Laboratory, after successful bid.
13	Proof of Registration of vaccine and diluent from DRAP.
14	Submission of 20 vials of vaccine (as sample) for evaluation – vaccine must pass all standard quality tests before consideration for further bid evaluation.
15	Expiry minimum 18 months at time of delivery.
16	Proof of annual turnover of last five years.
17	Valid quality (detailed) certificate of evaluation from PENVAC or CIRAD (or undertaking to provide a valid certificate within 15 days of bid submission).
18	Compliance with the basic advertised specifications along with relevant details and proof e.g., dose volume, expiry etc.
19	Technical bid and financial bids in different envelop.

Note: Documents regarding "Basic Eligibility Criteria" must be enclosed with the Bids. Any bid not qualifying anyone of the above criteria will be rejected straightaway. Bids of only eligible firms shall be considered for further consideration. Incomplete documents shall not be entertained.

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National Veterinary Laboratories

Bid Evaluation Criteria for PPR Vaccine (Annexure B)

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, POs
2	Average financial position/status of last five year Annual Turnover (Credit Side only up to 30-06-2021) 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		Bank statement, IT Return
3	Availability of cold storage (2-8 °C) at supplier's premises: For accommodating 20 million doses for PPR vaccine when needed	10		Pictures and affidavit for availability to PA
	Manufacturer & Supplier's Experience/Technic	al Capa	bilities:	
4	Number of countries in which vaccine was supplied by manufacturer in last five years Formula: One mark per country (max 20)	20		Export documents from manufacturer, published papers
5	Total number of PPR Vaccine doses sold to public sector or corporate organizations in Pakistan during last five years 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;	10		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 \div Maximum number by a participating bidder up to 10) x 10	10		Employment record, educational transcript/registration, & bank statements
	Vaccine's Strengths:			
7	Scientific evidence for successful use of vaccine in controlling PPR: One published paper = 01 mark (maximum 10)	10		Published papers
8	Packing size Up to 100 doses/vial = 5 marks; Up to 50 doses/vial = 10 marks	10		DRAP registration
9	Offer validity 150 days = 5 marks; ≥ 180 days = 10 marks	10		On company letter head
	Total	100		

<u>Notes</u>: Each bidder must obtain minimum of 70 marks in Table 2 (Sr 1-9) to qualify for moving to next stage of financial bid opening (for PPR vaccine). The aggregate marks in Table 2 will be the selection criteria if financial offer of two or more bidders is same.

Sample, where required by the procuring agency will be evaluated by the Technical Evaluation Committee by analyzing its Production quality, Design, Reliability, Conformance to the specification and safe for the usage etc. This report will become the part of above Performa as sample evaluation report.

Dr. Atif Magord

Dr. Atif Magord

National Subject Specialist (Vaccination)

National Peste des Petits Ruminants

National Peste des Programme

National Peste des Programme

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	Description	1	2	3	
		S.M Ahmed & Co	Orion Group	Huzaifa International	
01	Valid Company/Firm Registration Certificate (under the laws of Pakistan).	Drug License; for whole sale issued by District Health Officer Karachi East (dated 09-04-2021) NTN, STRN of company active	Registered as a Firm by Registrar of Firms, Faisalabad from 21-12- 2009		
)2	Valid STRN and National Tax Number (NTN) certificate.	NTN: 0277296-5 STRN: Registered w.c.f 17- 09-2011	NTN: 3385609-5 STRN: 24-00-3004-009- 37	NTN: 2129900-5 STRN: 08-05-3002-001- 73	
)3	Valid and active NTN and STRN status on day of proposal submission.	Active	Active	Active	
)4	Authorized distributer certificate on manufacturer's letter head with contact information	By JOVAC-JORDAN BIOIND CENTER	Dollvet, Turkey	Vetal Animal Health, Products SA Turkey	
)5	Submission of undertaking regarding blacklisting, genuine documents and fair pricing, on legally valid and attested stamp paper (Rs 100), available in Annex I.	Undertaking on Rs 100 Stamp paper attested by oath commissioner	Undertaking on Rs 100 Stamp paper attested by oath commissioner	Undertaking on Rs 100 Stamp paper attested by oath commissioner	
16	Integrity pact on legally valid and attested stamp paper (Rs 50), available in Annex II.	Undertaking on Rs 50 Stamp paper attested by oath commissioner	Undertaking on Rs 50 Stamp paper attested by oath commissioner	Undertaking on Rs 50 Stamp paper attested by oath commissioner	
7	List and proof of similar supplies of last 5 years and Current in hand.	Written statment "We don't have any tender from last 5 years" (Failed to provide)	Livestock and Animal Husbandry Sind from 2018 to 2021	Livestock Therparker sindh order for FMD vaccine	
		e e	(2). 2 Orders supplied to Livestock & Fisheries dept from 2020 to 2021 (3) 1 order in 2020 supplied to Lⅅ KPK (4)5 orders supplied to Lⅅ FATA KPK in 2020-2021	Or And Market Control of the Control	
8	IT return and attested Bank Statement of past 05 years.	Income Tax return: 30-09- 2017 to 30-09-2021 (5 years) Bank Statement: 01-01-2016 to 01-01-2021 (5 years)	Income Tax return: 01- 07-2015 to 30-09-2020 (5 years) Bank Statement: 01-07-2016 to 30-06- 2021 (5 years)	Income Tax return: 2017 to 2021 (5 years) Bank Statement: 01-11-2016 to 26-11-2021 (5 years)	
9	Capacity to deliver vaccine after issuance of Purchase Order = Maximum 03 months with half order in maximum 02 months (see table 2 also).	Not Provided (Failed to provide)	Undertaking on Orion letter head to provide 50 M doses as said in tender document.	Undertaking on Huzaifa International letter head to provide 50-100 M doses of vaccine as required.	
0	Bid/offer validity minimum 150 days.	150 days	365 days	180 days	

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	CDR/PO in the name of DDO, National Veterinary Laboratory.			: 0
12	Submission of performance guarantee at a rate of 10% of invoice value in the shape of CDR/PO in the name of DDO, National Veterinary Laboratory, after successful bid.		of Award	
13	Proof of Registration of vaccine and diluent from DRAP.	Vaccine is registered with EROS PHARMACEUTICALS PVT. LTD. Later on query provided document clarifying that it is related to S.M Ahmad & Co. DRAP Vaccine reg#097374. But Diluent not registered (not compliant)	DRAP Vaccine & diluent reg#096846	DRAP Vaccine & diluent reg#093224
14	Submission of 20 vials of vaccine (as sample) for evaluation – vaccine must pass all standard quality tests before consideration for further bid evaluation.	20 vials delivered Batch# 230420/01	20 vials delivered Batch # 02.P/2021	20 vials delivered Batch # 21.PE/02
15	Expiry minimum 18 months at time of delivery.	Will be required at the time o	f Delivery	
16	Proof of annual turnover of last five years.	Rs. 50 M	Rs 84 M	Rs. 286 M
17	Valid quality (detailed) certificate of evaluation from PENVAC or CIRAD (or undertaking to provide a valid certificate within 15 days of bid submission).	AU-PENVAC, batch No 23D0621, Certificate No 1048 All tests Passed 29-09-2021	AU-PENVAC, batch No 01.P/21, Certificate No 1075 All tests Passed 12-10-2021	AU-PENVAC, batch No 21/PE/02 ,Certificate No 975, All tests Passed 12-05-2021
18	Compliance with the basic advertised specifications along with relevant details and proof e.g., dose volume, expiry etc.	Diluent is not registered with DRAP; (Failed to comply with specification required)	Compliant	Compliant
19	Technical bid and financial bids in different envelop.	Yes	Yes	Yes

Two participating firms among the three (except S.M Ahmad & Co), were found eligible as per criteria given in the tender document

Dr. Muhammad Akram

(Animal Husbandry Commissioner)

as Technical Advisor

Dr. Muhammad Afzal, Project Coordinator FAO Pakistan as Technical Advisor

Dr. Noor-us-Saba,

Director Biological Drugs, as Technical Advisor

Mr. Muhammad Moman
(AFO/NVL) member, Procurement Committee

Project Coordinator (PPR)
Chairman, Procurement Committee
(PPR Vaccine)

Dr. Atif Masood (Subject Specialist Vaccination) Technical member, Procurement Committee

Dr. Abdul Rahim (Project Manager) member/Secretary, Procurement Committee

DF. Zafar Iqbal Tanveer (SSO, NVL) member, Procurement Committee

Mr. Nafasat Sabeeh Ullah (M & E officer), member Procurement Committee

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Bid Evaluation Criteria for PPR Vaccine (Annexure-II)

S Item Name and Description	Max. marks	Mark	s obtained
Supplier's Strength:		2	3
1 N		Orion Group	Huzaifa Internationa
Number of years of vendor's active operations in Pakistan Formula: One year = one mark (up to maximum 10 marks).	10	10	10
Average financial position/status of last five year Annual Turnover (Credit Side only up to 30-06-2021) 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	7.5	10
premises: For accommodating 20 million doses for PPR vaccine when needed	10	10	10
Number of countries in which vaccine was supplied by manufacturer in last five years Formula: One mark per country (max 20)	20	12	10
Total number of PPR Vaccine doses sold to public sector or corporate organizations in Pakistan during last five years 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;	10	10	10
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	10	10
Scientific evidence for successful use of vaccine in controlling PPR: One published paper = 01 mark (maximum 10)	10	3	1
Up to 100 doses/vial = 5 marks; Up to 50 doses/vial = 10 marks	10	5	5
Offer validity 150 days = 5 marks; ≥ 180 days = 10 marks	10	10	10
otal	14452		10
oth companies obtained above 70 marks and qualify to mo	100	77.5	76

Dr. Muhammad Akram

(Animal Husbandry Commissioner)

as Technical Advisor

Dr. Muhammad Afzal, Project Coordinator FAO

Pakistan as Technical Advisor

-us-Saba,

Director Biological Dkus , DDAP as Technical

Mr. Muhammad Noman (AFO/NVL) member, Procurement Committee

Project Coordinator (PPR)

Chairman, Procurement Committee

(PPR Vaccine)

Dr. Atif Masood

(Subject Specialist Vaccination) Technical member, Procurement Committee

Dr. Abdul Rahim

(Project Manager) member/Secretary (Procurement Committee)

Dr. Zafar Iqbal Tanveer

(SSO, NVL) member, Procurement Committee

Mr. Nafasat Sabech Ullah (M & E officer), member Procurement Committee