## 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 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: Technical Bid on 13-12-2021 at (11:30 AM)

and Financial Bid on 12-01-2022 at 11:30 AM

8. No of Bids Received: 03

9. Criteria for Bid Evaluation: Annexure A, B and C

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

Name of Bidder		Marks			Rule/Regulation/SBD*/Policy/	
		Technical	Financial (If applicable)		Basis for Rejection / Acceptance as per Rule 35 of PF Rules, 2004.	
1)	S.M Ahmad & Co.	Failed in Basic Eligibility Criteria	N. A	N.A	Rejected (Mandatory Criteria not fulfilled)	
2)	Orion Group	77.5	N. A	Rs 9 /Dose of PPR Vaccine	<b>Rejected</b> (as the Per dose price is higher than the other bidder)	
3)	Huzaifa International	76	N. A	Rs 7.9 /Dose of PPR Vaccine	Accepted (as the Per dose price is lower than the other bidder)	
(Ac	dd Columns if Required)					

Most Advantageous Bidder:

Huzaifa International

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

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#### 11. Conforming Tender

- 11.1. A conforming tender is defined as follows:
  - a) It is submitted on time.
  - b) It is lodged at the nominated place.
  - c) All required forms are completed.
  - d) All pages/documents are properly signed and stamped.
  - e) It complies with the tender conditions.
  - f) There are no commercial and contractual qualifications to the tender.
  - g) A non-conforming tender is one, which does not satisfy the above requirements and it may be rejected.

#### 12. Award of Contract

#### 12.1. Qualification

- 12.1.1. In the absence of prequalification, the PA will determine to its satisfaction whether the Bidder that is selected after technical scoring/evaluation as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
  - 12.1.2. The determination will take into account the Bidder's compliance with the qualification criteria defined in the bidding document.
  - 12.1.3. The PA will award the contract to the successful Bidder whose bid has been determined to be substantially responsive (after mandatory and technical evaluation criteria) and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 12.2. PA's Right to Increase or Decrease Quantities at the time of Award. The PA reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

#### 12.3. PA's Right to Accept any Bid and to Reject any or All Bids

- 12.3.1. The PA reserves the right to accept or reject any fid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders. The PA will inform the affected Bidder or bidders of the grounds for the PA's action, if so, requested by, but the PA shall not be bound to justify the grounds.
- 12.3.2. The PA can disqualify any successful bidder at any time prior to or even after the award of the contract, if he was found indulged in Corrupt or Fraudulent practices commonly understood as unethical or being defined in PPR-2004 and other provincial procurement rules.

### TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

National Peste Des Petitis Ruminants (PPR) 1. Name of Procuring Agency:

Eradication Programme; Phase-1 Risk Based PPR

Control in Sheep & Goats of Pakistan

2. Method of Procurement: Single Stage Two Envelop

Title of Procurement: 3. 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)

No of Bids Received: 03

9 Criteria for Bid Evaluation: Annexure A & B

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

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)		Common menuncial residence and the common section of the common se	

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

Islamabad

Official Stamp:

\*Standard Bidding Documents (SBD).

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### Basic Eligibility Criteria (Annexure A)

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

Sr#	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.

National Subject Specialist (Vaccination)
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(PPR) Eradication Programme
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Bid Evaluation Criteria for PPR Vaccine (Annexure B)

S#	Item Name and Description	Max. marks	Marks obtained	Proof required
	Supplier's Strength:			
I	Number of years of vendor's active operations in Pakistan  Formula: One year—one mark (up to maximum 10 marks).	10		Firm registration + II 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	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 : 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		

Notes: 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.

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Dr. Atif Mareed

National Subject Specialist (Vaccination)

National Peste des Petits

National Peste des Programme

National Vaccinary

Laboratories

National Vaccinary

Laboratories

	Description	atement Basic Eligibilit	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	License to sell drug as a Distributor from Punjab
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.	STRN status on day of 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
6	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)	145 Orders supplied to Livestock and Animal Husbandry Sind from 2018 to 2021  (2). 2 Orders supplied to Livestock & Fisheries dept from 2020 to 2021  (3) I order in 2020 supplied to Lⅅ KPK  (4)5 orders supplied to Lⅅ FATA KPK in 2020-2021	Livestock Therparker for FMD vaccine
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)
)	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.
) [	Bid/offer validity minimum	150 days	365 days	180 days

An-ing Munich & Property

÷	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.	Will be required at the time 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 Tochhical 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

Dr. 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)

# Item Name and Description		Marks obtained	
Supplier's Strength:		2 Orion	3 Huzaifa
Number of years of vendor's active operations in Pakistan Formula: One year = one mark (up to maximum 10 marks).	10	Group 10	International
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  3 Availability of gold state (2.0 million = 10 marks)	10	7.5	10
Availability of cold storage (2-8 °C) at supplier's premises:  For accommodating 20 million doses for PPR vaccine when needed	10	10	10
4 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
Packing size Up to 100 doses/vial = 5 marks; Up to 50 doses/vial = 10 marks Offer validity	10	5	5
$150 \text{ days} = 5 \text{ marks}; \ge 180 \text{ days} = 10 \text{ marks}$	10	10	10
Soth 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

Dr. Noor-us-Saba, Director Biological Duys, DDAP as Technical

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

Chairman, Procurement Committee (PPR Vaccine) K

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

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