

TECHNICAL 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 Envelope
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.	No of Bids Received:	02
9.	Criteria for Bid Evaluation:	As per Tender Documents (Annex I, Annex II & Annex III)
10.	Details of Bid(s) Evaluation:	Annexure IV & V

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) Orion Group, Faisalabad	95	Accepted
2) Huzaifa International, Sargodha	-	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: 
Dr. Tahseen Alam
National Subject Specialist - Epidemiology
PPR Project / Chairman Procurement Committee

Official Stamp: 
Dr Tahseen Alam
National Subject Specialist - Epidemiology
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*Standard Bidding Documents (SBD).

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

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.


29/1/24
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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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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 WOHAI 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 PRELIMINARY EXAMINATION AND TECHNICAL EVALUATION OF BIDS FOR
THE PURCHASE OF PPR VACCINE HELD ON 16th JANUARY, 2024 IN THE NATIONAL
VETERINARY LABORATORY, ISLAMABAD AT 10:30 A.M.**

A meeting of the Purchase Committee of PPR Project was held on 16th January, 2024 at 10:30 A.M under the Chairmanship of National Subject Specialist – Epidemiology (Dr. Tahseen Alam), to finalized the bids received in response to the Tender No. TS528294E (Single stage; Two Envelope) for Purchase of PPR Vaccine for the FY 2023-24. The Tender Notice (19th December, 2023) were floated by PPR Project, Islamabad on the Public Procurement Regularity Authority's website and in the National News Papers: one in English and one in Urdu combined editions (21st December, 2023).

2. The Secretary Procurement Committee informed that **four (4) firms (M/s Huzaifa International, Sargodha; M/s Sarhad Traders, Peshawar; M/s Orion Group, Faisalabad & M/s Mustafa Brother, Faisalabad)** had purchased the tender document in response to the tender notice floated and **two (2) bids** were received from these firms (M/s Huzaifa International, Sargodha; M/s Orion Group, Faisalabad). The Technical Bids of both the firms were opened on 10th January, 2024 at 11:30am in the conference room of NVL, in the presence all committee members except Dr. Zafar Iqbal Tanveer (On Tour). The bids for **Preliminary Examination** were evaluated by the Core-Committee members.

3. The bids were evaluated in accordance to the Standard Bidding Documents by Public Procurement Regulatory Authority (PPRA), against the following criteria set in the Tender Document ITB (12), Documents and Sample(s) Constituting the Bid. Which states that, **the bid prepared by the Bidder shall comprise the following components:**

S. No.	Components Comprising the Bid	Status of the Bidders	
		M/s Orion Group	M/S Huzaifa International
a.	Form of Bid and Bid Prices completed in accordance with ITB 15 and 16;	Compliance	Compliance
b.	Details of the Sample(s) where applicable and requested in the BDS.	Not Applicable	Not Applicable
c.	Documentary evidence established in accordance with ITB 14 that the Bidder is eligible and/or qualified for the subject bidding process.	Compliance	Compliance
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.	Compliance	Compliance


23/1/24

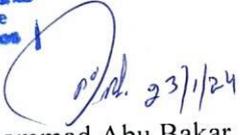
e.	Documentary evidence established in accordance with ITB 13 that the goods and related services to be supplied by the Bidder are eligible therapeutic goods and services, and conform to the Bidding Documents.	Compliance	Compliance
f.	Documentary evidence of manufacturing license and GMP certificates.	Compliance	Compliance
g.	Quality Control Procedures.	Compliance	Compliance
h.	Capacity of the Manufacturer.	Compliance	Compliance
i.	Bid security or Bid Securing Declaration furnished in accordance with ITB 19.	Compliance	Compliance
j.	Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid.	Compliance	Non-Compliance

4. Therefore, in accordance to the aforesaid evaluation criteria as per the Standard Bidding Documents by Public Procurement Regulatory Authority (PPRA), M/S Orion Group complies to the criteria set in the ITB (12, 13 & 14), whereas, M/S Huzaifa International do not complies to the above criteria (j) and the document "Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid" was missing/not provided in the Bid".

5. The meeting ended with the vote of thanks from the Chair.

As per para 2/N

 Mr. Muhammad Haris Khan
 AFO, PPR Project
 Member/Secretary
Muhammad Haris Khan
 Admin cum Finance Officer
 National Peste des Petits Ruminants
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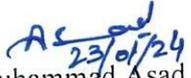
As per para 2/N

 Dr. Muhammad Abu Bakar
 Senior Scientific Officer, NVL
 Co-opted/Technical Member
Dr. Muhammad Abu Bakar
 Senior Scientific Officer
 National Veterinary Laboratories
 M/o National Food Security and Research
 Islamabad

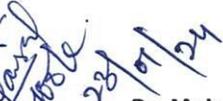
As per para 2/N

 Dr. Ehtisham ul Haq Khan
 SET Expert - FAO,
 Co-opted/Technical Member

As per para 2/N

 Dr. Tahseen Alam
 National Subject Specialist -Epidemiology/
 Chairman
Dr. Tahseen Alam
 National Subject Specialist - Epidemiology
 National Peste des Petits Ruminants
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As per para 2/N

 Mr. Muhammad Asad
 IT Specialist, PPR Project/
 Member
Muhammad Asad
 IT Specialist/Data Analyst
 National Peste des Petits Ruminants
 (PPR) Eradication Programme
 National Veterinary Laboratories
 Islamabad (on Tour)

As per para 2/N

 Dr. Zafar Iqbal Tanveer
 Senior Scientific Officer, NVL
 Co-opted/Technical Member

As per para 2/N

 Dr. Muhammad Faisal Ayub
 Scientific Officer
 National Veterinary Laboratory
 M/o National Food Security and Research
 Islamabad

Annex-V

Government of Pakistan
Ministry of National Food Security & Research
National Peste des Petits Ruminants (PPR) Eradication Program
National Veterinary Laboratory (NVL)

TECHNICAL EVALUATION REPORT FOR TENDER NO TS528294E, FOR THE PURCHASE OF PPR VACCINE, OF BIDS OPENED ON 10TH JANUARY, 2024, IN NATIONAL VETERINARY LABORATORY, ISLAMABAD.

A total of four (4) firms (M/s Huzaifa International, Sargodha; M/s Sarhad Traders, Peshawar; M/s Orion Group, Faisalabad & M/s Mustafa Brother, Faisalabad) had purchased the tender document in response to the tender notice floated and two (2) bids were received from these firms (M/s Huzaifa International, Sargodha; M/s Orion Group, Faisalabad).

2. M/S Orion Group complies to the criteria set in the ITB (12, 13 & 14), whereas, M/S Huzaifa International do not complies to the criteria ITB-12.1 (j) as the document "Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid" was missing/not provided in the Bid". Therefore, the bid of M/S Huzaifa International was rejected as per ITB (30.3) of tender document.

3. The technical scoring for the qualified bidder M/s Orion Group, Faisalabad for Tender No. TS528294E for Purchase of PPR Vaccine for the PPR Project, NVL (All evaluation parameters defined below) is as under please: -

S#	Item Name and Description	Max. marks	Marks obtained	Proof required
<i>Supplier's Strength:</i>				
1	Number of years of vendor's active operations in Pakistan Formula: One year = one mark (up to maximum 10 marks).	10	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	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	15	Picture & undertaking on Company Letter Head for availability to Procuring Agency
<i>Manufacturer & Supplier's Experience/Technical Capabilities:</i>				
4	Number of countries in which PPR vaccine was supplied by manufacturer. Formula: One mark per country (max 10)	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;	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	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	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	05	DRAP registration
9	Bid Offer validity 120 days = 5 marks; 121 – 180 days = 7.5 marks, > 181 days = 10 marks	10	10	On company letter head
Total		100	95	Qualified
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).				

Handwritten initials

Handwritten signature and date: 29/1/24
Muhammad Haris Khan
 Admin cum Finance Officer
 National Peste des Petits Ruminants (PPR) Eradication Programme
 National Veterinary Laboratories Islamabad
 Member/Secretary

Muhammad Asad
 IT Specialist/Data Analyst
 National Peste des Petits Ruminants (PPR) Eradication Programme
 National Veterinary Laboratories Islamabad

Handwritten signature and date: 29/01/24
 Mr. Muhammad Asad
 IT Specialist, PPR Project/
 Member

Handwritten signature and date: 29/1/24
Dr. Muhammad Abu Bakar
 Senior Scientific Officer, NVL
 Co-opted/Technical Member
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 Dr. Tahseen Alam
 National Subject Specialist -Epidemiology/
 Chairman

Dr Tahseen Alam
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(The bid of M/s Herzaifa International was not evaluated technically, as explained in para-2 of minutes of meeting.)