FINAL 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. Single Stage Two Envelop Method of Procurement:

3. Purchase of PPR Vaccine Title of Procurement:

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

5. TS499913E PPRA Ref. No. (TSE):

Name of Procuring Agency:

6. 31-01-2023 (11:00 AM) Date & Time of Bid Closing:

7. Date & Time of Bid Opening: 31-01-2023 (11:30 AM)

8. 03-04-2023 (11:30 AM) Date & Time of Financial Bid Opening:

9. 03 (Only 1x Qualified for Financial Bid opening) No of Bids Received:

10. As per Tender Documents (Annex I & Annex II) Criteria for Bid Evaluation:

11. Annexure III Details of Financial Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated	Rule/Regulation/SBD*/Policy/ Basis		
Name of Bidder	Technical (If applicable)	(If (If		Rejection / Acceptance as per Rule 35 of PP Rules, 2004.		
1) S.M Ahmad & Co.	Nil	Nil	Nil	Rejected (Mandatory Basic Eligibility Criteria Not Fulfilled)		
2) Orion Group	75	Nil	12.46	Will be Accepted subject to Evaluation of Price Reasonability		
3) Huzaifa International	Nil	Nil	Nil	Rejected (Mandatory Basic Eligibility Criteria Not Fulfilled)		

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

Signature:

1.

Project Manager, PPR Project / Chairman Procurement Committee

Dr. Abdul Rahim

Official Stamp:

Project Manager National Peste des Petits Ruminants Official Stamp:(PPR) Eradication Programme
National Veterinary Laboratories
*Standard Bidding Documents (SBD)aabad

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Basic Eligibility Criteria

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 within 3 Months.					
10	Rid/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, PPR					
	Project.					
12	Submission of performance guarantee at a rate of 10% of invoice value in the shape of CDR/PO in the name of DDO, PPR Project, after successful bid.					
	Proof of Registration of vaccine and diluent from DRAP.					
13_	Submission of 20 yiels of vaccine (as sample) for evaluation—vaccine must pass all standard					
14	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.					
1.0	Technical bid and financial bids in different envelop.					
19	recuired by diff imagera over a survey.					

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 tirms shall be considered for further consideration. Incomplete documents shall not be entertained.

Muhammad Haris Khan

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Admin cum Finance Officer

National Peste Des Petits Ruminants

(PPR) Eradication Programme

(PPR) Eradication Programme

Islamabad

Islamabad

Bid Evaluation Criteria for PPR Vaccine

S	ble No. 2: Company profile and strengths Item Name and Description	Max.	Marks	Proof required
H	Supplier's Strength:	marks	Johnand	
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 51-12-2022) 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 = 15 marks.	15		Bank statement, IT Return
3	Availability of cold storage (2-8 °C) at supplier's premises: For accommodating 20 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	25		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 10)	10		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 = 8 marks; > 0.5 = 1.0 million doses = 7.5 marks > 1.0 million doses = 10 marks;	10		Import order + GD + sale proof inci. (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 transcriptoregistration, & bank statements
	Vaccine's Strengths:			
7	Packing size Up to 100 doses vial - 2 marks 1 p to 30 doses vial - 10 marks	10		DRAP registration
8	Offer validity 150 days = 5 marks, = 180 days = 10 marks	10		On company letter head
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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, Rehability, Conformance to the specification and safe for the usage etc. This report will become the part of above Performa as sample evaluation report.

Muhammad Haris Khun Admin cum Finance Offices Admin cum Finance Offices National Peste Des Petits Ruminants (PPR) Eradication programme (PPR) Eradication programme

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

MINUTES OF THE PURCHASE COMMITTEE MEETING FOR TENDER NO TS499913E, OPENING OF FINANCIAL BID FOR THE PURCHASE OF PPR VACCINE HELD ON 3rd APRIL, 2023 IN THE NATIONAL VETERINARY LABORATORY, ISLAMABAD AT 11:30 A.M.

A meeting of the Purchase Committee of PPR Project was held on 3rd April, 2023 at 11:15 A.M under the Chairmanship of PPR Project Manager (Dr. Abdul Rahim), regarding the Financial Bid opening of M/s Orion Group (Technically Qualified Bidder), received in response to the Tender No. TS499913E (Single stage; Two Envelope) for Purchase of PPR Vaccine for the FY 2022-23.

- Therefore, in order to assure the procurement process's transparency and in 2. compliance of Single stage; Two Envelope process the Financial Bid of M/s Orion Group (Technically Qualified Bidder) was opened on 3rd April, 2023 at 1130: A.M, in the presence of all the bidding firms' representatives.
- Whereas, the unopened/scaled Financial Bids of M/s Huzaifa International and M/s 3. S.M. Ahmed & Co. was returned to their respective representatives. The bidding firms' representatives were satisfied and agreed to proceed further in the procurement process.
- The Secretary Procurement Committee (Mr. Nafasat Sabeeh Ullah), opened the 4. Financial Bid of M/s Orion Group in the presence and on the satisfaction of all the bidding firms' representatives and announced that M/s Orion submitted bid security @2% amounting to Rs. 5.0 million and the rate quoted was Rs. 12.46/- (per dose).
- The Purchase Committee further decided to upload the said rate on PPRA website for continuity of procurement process. However, the acceptance of the said rate by Purchase Committee will be meticulously observed on the basis of rate reasonability under Rule 4 of PPRA Rules, 2004.

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6. Furthermore, Purchase Committee agreed that on the basis of that evaluation the committee will proceed further i.e., issuance of Purchase Order.

Mr. Nafasat Sabeeh Ullah Monitoring & Evaluation Officer /Member/Secretary

Mr. Muhammad Haris Khan AFO/Member

Dr. Adeela Sharif
National Subject Specialist Diagnosis
/ Technical Member

(on Leave)

Dr. Muhammad Mohsin Ali Scientific Officer, NVL /Member

(on Leave).

Dr. Atif Masood National Subject Specialist Vaccination /Technical Member

> Dr. Paisal Jyoob Scientific Officer, NVL / Technical Member

Dr. Abdul Rahim

Project Manager /Chairman