Standard Bidding Document

Procurement of Td-20 vaccines 2026-2027
(Goods)

National

Single Stage-Two Envelope

September 02, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI))** has reserved Funds for the procurement planned for FY **2026-27**. The **Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Procurement of Td-20 vaccines 2026-2027**" with the reference of **"P15899"**

2. The **Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/15899** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Thursday, September 24, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0**

on the same day at **Thursday, September 24, 2026 12:00 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on https://vendors.epads.gov.pk/. A tutorial to explain the registration process is available at https://www.youtube.com/watch?v=MNW6T38v7tc

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.

2. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0.**

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute thedocuments required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;

2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of itsBid, all those documents establishing the Bidder’s eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents.The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s)

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder’s performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids 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.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 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 with **ITB 25.2,** it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

Atter meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35 of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI))**

The subject of procurement is: **Procurement of Td-20 vaccines 2026-2027**

Expected commencement date: **Tuesday, December 1, 2026**

BDS Clause Number 2
ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P15899**

BDS Clause Number 3
ITB Clause Number 3.1

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4
ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Wednesday, September 23, 2026

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. (As per bidding Documents).

BDS Clause Number 6
ITB Number 11.1
Items/Lots and threre related documents:
See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **180 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
The Bid Security shall be in the form of: **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Thursday, September 24, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *: **Thursday***

Date: ***Thursday, September 24, 2026***

Time *: **12:00 PM***

BDS Clause Number 14
ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) DRAP

Eligibility Criteria	Document
The Manufacturers must have a documentary proof to the effect that they are the original manufacturers of WHO pre-qualified Td they are offering	Yes
The Agents/Suppliers/Importers must possess a valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership Deed registered with the Registrar of Companies	Yes
The Td vaccine offered must be registered with the Drugs Control Organization, Government of Pakistan under the Drugs Act 1976	Yes
The local Manufacturer/Supplier/Agent/Importer shall provide to the Purchaser certificates of National Tax Number (NTN) and General Sales Tax Number along with a documentary proofs of being a tax payer and having a sound financial status	Yes

The local Bidder/Manufacturer will submit an affidavit on a legal stamp paper of Rs. 100.00 (one hundred rupees) to the effect that its firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false affidavit/statement	Yes
Cumulative financial capability of the bidder must be equivalent to the total estimated cost of the quoted products. Financial capability will be assessed by cumulative financial turnover for two financial years (i.e. 2024-25 and 2025-26). Bidder shall provide FBR income tax return/sales Tax return for the financial year 2024-25 and 2025-26 as evidence of financial capability. Note: (Joint venture, consortium and subsidiary shall not be accepted). (As per Bidding Documents Clause 2.5).	Yes

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria	
WHO pre-qualified Td Vaccine or the Td Vaccine produced from WHO pre-qualified (Quantitative)(Doc Required)	35
Vaccines conforming to technical specifications laid down by FDI on the basis of recommendations of the National Control Laboratory (Biologicals), Drugs Control Authority of Pakistan (Quantitative)(Doc Required)	15
A written commitment by the Bidder to ensure that labeling, packaging and transportation of Td Vaccine shall be in line with WHO's "Guidelines on International Packaging and Shipping of Vaccines" available on WHO's website: http://www.who.int/vaccines-documents/DocsPDF06/818.pdf. (Quantitative)(Doc Required)	15
A firm written commitment of timely supply in accordance with the Schedule of Requirements (Quantitative)(Doc Required)	35

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Td vaccine	Diphtheria and tetanus toxoids absorbed	**Address:** Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory **Schedule:** 120 days **Quantity:** 257075/Qty **Address:** Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory **Schedule:** 150 days **Quantity:** 257075/Qty **Address:** Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory **Schedule:** 180 days **Quantity:** 257075/Qty	771225/Qty	1114729 PKR	6	Any

Related Services of Goods:

No

Items/Lot Specification

Items Without Lots :

Item: Td vaccine

UNSPSC: Diphtheria and tetanus toxoids absorbed

Specifications / Requirementsss:

F: Technical Specifications Detailed technical specifications of Td as provided by the National Regulatory Authority of the Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Islamabad are given below: Td vaccine for adults, adsorbed, vial of 20 doses The vaccine contains purified tetanus and diphtheria toxoids, with a reduced dose of the diphtheria component. One dose of 0.5ml has a potency of ≥ 2.0 international Units of diphtheria toxoid and ≥40 international Units of tetanus toxoids. The toxoids are adsorbed onto Aluminium Phosphate. Thiomersal is used as a preservative. This vaccine is used for the active immunization of adults and children 7 years of age and older against diphtheria and tetanus. The vaccine should be shaken before use to homogenize the suspension. It should be injected intramuscularly. Once opened, multi-dose vials should be kept between +2°C and +8°C. Multi-dose vials of Td can be applied provided that all of the following conditions are met: The expiry date has not passed. The vaccines are stored under appropriate cold chain conditions. The vaccine vial septum has not been submerged in water Aseptic technique has been used to withdraw all doses. The vaccine vial monitor (VVM), if attached, has not reached the discard point. . It can safely replace monovalent tetanus toxoid (TT) vaccine, including during pregnancy. On Transport and Storage:Td should be protected from light and stored and transported between +2°C and +8°C. The vaccine must not be frozen The shelf life of the product will be at least 36 months from the date of manufacture, and not less than 60% at the time of arrival in Pakistan as per IGM date The documents listed below should also be furnished by the Supplier while delivering the vaccine: 1. Certificate of analysis 2. Summary Protocol of each Lot 3. Original Batch Release Certificate from the National Regulatory Authority of the country of origin and 4. Compliance with the GMP requirements

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Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

c. “The Contract” means an agreement enforceable by law;

d. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

e. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;

f. “GCC” means the General Conditions of Contract contained in this section;

g. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

h. **“**Day” means calendar day unless indicated otherwise.

i. “Effective Date” means the date on which this Contract comes into force and effect.

j. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

k. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

l. “Government” means the Government of Pakistan;

m. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

n. "Service" means any object of procurement other than goods or works;

o. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

p. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

q. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. “In Writing” means communicated in written form with proof of receipt;

s. “Local Currency” means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects,and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI)), Procurement Officer Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: Procurement of Td-20 vaccines 2026-2027

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI)), Procurement Officer
Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory
+92-300-977-0340
procurement.fdi2026@hotmail.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder’s Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI)), Procurement Officer
Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory
+92-300-977-0340
procurement.fdi2026@hotmail.com

For the Bidder:

Name: ………………………

Designation: ……………..

Address: ……………………………..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.30%** to **0.30%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard**.**

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties**.**

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties**.** The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute**.**

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P15899***

To: **Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI)), Procurement Officer Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of __________ 20_____ between **Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI)), Procurement Officer Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Td-20 vaccines 2026-2027 (*P15899*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by __________________the ________________ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

………………………………………………

Signed, sealed, delivered by __________________the ________________ (for the Procuring Agency)

Witness to the signatures of the Bidder: ………………………………………………

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **Federal Directorate of Immunization (FDI) (Federal Directorate of Immunization (FDI)), Procurement Officer Prime Minister's National Health Complex, Park Road, Chak Shahzad., Islamabad Capital Territory**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures],* and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

____

[name of bank or financial institution]

[address]

[date}

Annexure

Bidding Documents (Td) August 2026

Information (Read-Only)

See Form Under Additional Forms and Documents: **Bidding Documents (Td) August 2026** (page number: 68)

Procurement Forms

Financial Capacity and Net Worth Evaluation Form

Cumulative financial capability of the bidder must be equivalent to the total estimated cost of the quoted products. (E.g. if a bidder participates in two items and the total advertised estimated cost is PKR.100 million, the cumulative turnover should be equal to PKR 100 million or more). Financial capability will be assessed by cumulative financial turnover for two financial years (i.e. 2024-25/2025-26)/calendar year (i.e. 2024/2025). Bidder shall provide FBR income tax return/sales Tax return for the financial year 2024-25/2025-26 or in case of calendar year 2024/2025 as evidence of financial capability. Note: (Joint venture, consortium and subsidiary shall not be accepted).

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 100)

Additional Forms and Documents

FEDERAL DIRECTORATE OF IMMUNIZATION
MINISTRY OF NATIONAL HEALTH SERVICES, REGULATIONS & COORDINATION
GOVERNMENT OF PAKISTAN

BIDDING DOCUMENTS FOR
PROCUREMENT OF TETANUS AND DIPHTHERIA VACCINE

FOR

FINANCIAL YEAR 2026-2027
Process-1 (Tetanus and Diphtheria Vaccine)

August 2026

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A. Instructions to Bidders (ITB)

Introduction

1	**Source of Funds**	1.1	The Government of Pakistan has allocated funds under the head of "Drugs/Medicines" of the Federal Directorate of Immunization, Ministry of National Health Services, Regulations & Coordination for procurement of Tetanus and Diphtheria vaccine during the financial year 2026-2027 (hereinafter referred to as the "Purchaser").
2	**Eligible Bidders**	2.1	This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents/Importers/Suppliers subject to the conditions that: a) in the case of foreign Manufacturers, they must offer such Td vaccine that is pre-qualified by the World Health Organization(WHO); b) in the case of local manufacturers, they will qualify only if, in the manufacture of Td vaccine, they are using WHO pre-qualified naked vials / Ready to fill Bulk (RTFB)/concentrates; c) in the case of authorized agents/importers/ suppliers, they must quote such Td vaccine which is pre-qualified by WHO.
		2.2	The Manufacturers must have a documentary proof to the effect that they are the original manufacturers of WHO pre-qualified Td they are offering;
		2.3	The Agents/Suppliers/Importers must possess a valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership Deed registered with the Registrar of Companies;
		2.4	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.
		2.5	Cumulative financial capability of the bidder must be equivalent to the total estimated cost of the quoted products. (E.g. if a bidder participates in two items and the total advertised estimated cost is PKR.100 million, the cumulative turnover should be equal to PKR 100 million or more). Financial capability will be assessed by cumulative financial turnover for two financial years (i.e. 2024-25 and 2025-26). Bidder shall provide FBR income tax return/sales Tax return for the financial year 2024-25 and 2025-26 as evidence of financial capability. Note: (Joint venture, consortium and subsidiary shall not be accepted).

3	**Eligible Goods**	3.1	Only WHO pre-qualified Td Vaccine or the Td Vaccine manufactured using WHO pre-qualified naked vials / Ready to fill Bulk (RTFB)/concentrates in accordance with the technical specifications laid down by the National Control Laboratory (Biologicals), Drug Regulatory of Pakistan is eligible to compete. These specifications are given in Section F of this document;
		3.2	The Td vaccine offered must be registered with the Drugs Control Organization, Government of Pakistan under the Drugs Act 1976.
		3.3	The quoted vaccine must be packed and transported in accordance with WHO's "Guidelines on International Packaging and Shipping of Vaccines" available on the website: http://www.who.int/vaccines-documents/DocsPDF06/818.pdf.

The Bidding Procedure

4	**Single stage two envelopes bidding procedure**	4.1	Single stage two envelopes bidding procedure outlined in the Public Procurement Regulatory Authority Rules 2004 shall be applied for the procurement of Td;
		4.2	The electronic bid shall comprise two electronic components, namely the Technical Proposal and Financial Proposal, submitted separately through EPADS Version 2.0. Each envelope shall contain separately the electronic technical proposal and the financial proposal;
		4.3	The bidder shall upload Technical Proposal and Financial Proposal in the designated sections of EPADS. The Electronic Bid shall be marked as "ELECTRONIC TECHNICAL PROPOSAL" and "ELECTRONIC FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;
		4.4	Initially, only the envelope marked "E-TECHNICAL PROPOSAL" shall be opened, Only the electronic Technical Proposal shall be opened;
		4.5	The envelope marked as "Electronic FINANCIAL PROPOSAL" shall be retained in the custody of the Purchaser without being opened. The Financial proposal shall remain encrypted/locked in EPADS until completion of technical evaluation;
		4.6	The Purchaser shall evaluate the electronic technical proposal, without reference to the financial proposal, and reject any proposal which does not conform to the specified requirements;

4.7 The financial proposal of e-bids shall be opened in the presence of bidders qualifying in technical evaluation at a time, date and venue to be announced/communicated in advance. Financial Proposals shall be opened electronically through EPADS on the notified date and time;

4.8 Financial proposal failing to qualify in the technical evaluation will be returned to the bidders unopened and Financial proposals of technically non-responsive bidders shall remain unopened in EPADS;

4.9 The bidder scoring more than required points in the technical evaluation and offering the lowest price shall be declared successful.

The Bidding Documents

5 Contents of Bidding Documents

5.1 The bidding documents include:
- (a) Instructions to Bidders (ITB);
- (b) General Conditions of Contract (GCC);
- (c) Special Conditions of Contract (SCC);
- (d) Schedule of Requirements;
- (e) Technical Specifications;
- (f) Contract Form;
- (g) Manufacturer's Authorization Form;
- (h) Performance Guarantee Form;
- (i) Bid Form; and
- (j) Price Schedule

5.2 The Invitation for Bids does not form part of the Bidding Documents. In case of discrepancies between the Invitation for Bids and the Bidding Documents listed in 5.1 above, the Bidding Documents shall take precedence;

5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a e-bid not substantially responsive to the bidding documents may result in rejection.

6 Amendment of Bidding Documents

6.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment;

6.2 All prospective bidders that have received the bidding documents will be notified of the amendment(s) in writing through fax or email and EPADS and PPRA website;

6.3 In order to allow the prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for submission of bids.

Preparation of Bids

7	**Language of Bid**	7.1	The e-bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
8	**Documents Comprising the Bid**	8.1	The bid prepared by the Bidder shall comprise the following documents, all documentary evidence shall be uploaded electronically through EPADS: (a) Bid Form and Price Schedule (to be submitted along with the financial proposal); (b) Evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; (c) Evidence to the effect that the Td to be supplied by the Bidder are eligible goods as defined in Clause 3 and conform to the bidding documents; and (d) Bid Security.
9	**Bid Prices**	9.1	The Bidder shall indicate in the attached proforma of Price Schedule the unit prices and total bid price of the Td it proposes to supply under the Contract;
		9.2	Proforma of Price Schedule is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed;
		9.3	The Bidder should quote the price of Td according to the strength/technical specifications as provided in Section F relating to the Technical Specifications. Td with specifications different from the ones required by the Purchaser shall straightway be rejected;
		9.4	The Bidder is required to offer very competitive price(s). All price(s) must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes and duties during the contract period shall be passed on to the Purchaser.
10	**Bid currencies**	10.1	Prices shall be quoted in Pakistani Rupees.
11	**Documents**	11.1	Documentary evidence should be submitted by the bidders

Establishing Bidder's Eligibility and Qualification

along with the technical proposal to prove their eligibility and qualifications to perform the Contract to the Purchaser's satisfaction in the light of the following criteria:

(i) The Supplier/Agent/Importer shall have to produce a letter from the manufacturers to the effect that it is their genuine and authorized supplier, agent or importer of WHO pre-qualified or recommended Td which is being purchased by FDI;

(ii) In the case of Manufacturers, documentary proof in the shape of a certificate from WHO to the effect that they are producing WHO pre-qualified or recommended Td of the required specifications;

(iii) The local Manufacturer/Supplier/Agent/Importer shall provide to the Purchaser certificates of National Tax Number (NTN) and General Sales Tax Number along with a documentary proofs of being a tax payer and having a sound financial status;

(iv) The foreign Manufacturer/Supplier/Agent/Importer shall submit similar documents from the country where it is operating;

(v) The local Bidder/Manufacturer will submit an affidavit on a legal stamp paper of Rs. 100.00 (one hundred rupees) to the effect that its firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false affidavit/statement;

(vi) The foreign Bidders/Manufacturers shall submit a similar affidavit duly attested by the Pakistani Diplomatic Mission based in their respective countries;

vii) The Bidder must indicate the country of origin of the Td, name and production capacity of the Manufacturer, its financial status, assurance of quality production and Good Manufacturing Practices (GMPs) being followed in the manufacturing plant.

12 Documents Establishing Goods' Eligibility

12.1 The Bidder shall furnish along with technical proposal, as part of its bid, documents establishing eligibility and conformity of the Td which it proposes to supply under the Contract;

12.2 Submission of samples:

(a) The Bidder must submit, along with technical proposals, six vials/ampoules as sample of quoted Td for evaluation. The Purchaser may get the samples tested from any reputed testing laboratory within the country or abroad, if it so desires. No technical proposal/bid will be considered in the absence of sample(s). If the testing laboratory finds the vaccine as of low quality, the bid will straightaway be rejected;

(b) The representative sample(s) must be from the most recent stocks;

(c) The sample(s), as a whole or a portion thereof, will be opened before the Procurement Committee (PC) for verification after which it will be re-sealed for transportation to the testing laboratory, if required.

13 Bid Security

13.1 The Bidder shall furnish, as part of its financial proposal, a Bid Security (earnest money) in the amount specified in the Special Conditions of Contract. The bidder shall upload a scanned copy of Bid Security in EPADS. The original bid Security shall be submitted in accordance with PPRA Rules, 2004. The Bid Security of the unsuccessful bidders will be returned soon after approval of the successful Bidder. The Bid Security of the successful Bidder will be discharged upon signing of contract and furnishing the Performance Security Bond, duly guaranteed by a Scheduled Bank.

13.2 The Bid Security may be forfeited:

(a) if a Bidder withdraws bid after its submission and before the announcement of the award; or

(b) in the case of a successful Bidder, the Bidder fails to sign the Contract within a week after the mandatory period of fifteen days of the announcement of award stipulated under Public Procurement Rules 2004.

14 Bid Validity

14.1 Bids shall remain valid for a period of six months from the date of opening of financial proposals. A bid valid for a shorter period shall be treated as non-responsive and rejected by the Purchaser;

14.2 The Purchaser shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

Submission of Bids

15 Sealing and Marking of Bids

15.1 This procurement shall be conducted through the Electronic Pakistan Acquisition and Disposal System (EPADS) Version 2.0. All registrations, downloading of bidding documents, submission of bids, requests for clarification, corrigenda, bid opening, evaluation notifications and award notifications shall be processed through EPADS in accordance with applicable PPRA Rules 2004, EPADS Regulations and instructions issued by PPRA;

15.2 The inner and outer Electronic Proposal/Electronic Submission shall:

(a) be addressed to the Purchaser at the address given in the Invitation for Bids; and

(b) bear the Project's name and address i.e. Federal Directorate of Immunization, Ministry of National Health Services, Regulations & Coordination, Prime Minister's National Health Complex, Chak Shahzad, Park Road, Islamabad with the tender number indicated in the Invitation for Bids, and a statement: "DO NOT OPEN BEFORE," to be completed within the time and date specified in the IFB;

15.3 The inner Electronic Proposal / Electronic Submission shall also indicate the name and address of the Bidder to enable the Purchaser to return the bid unopened in case it is declared as "non-responsive" or "late" as the case may be;

15.4 If the outer and the inner envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

16 Deadline for Submission of Bids

16.1 Bids must be submitted by the bidders and received by the Purchaser at the specified address not later than the time and date given in the Invitation for Bids/Tender Notice that has appeared in the press and/or on the website of the Public Procurement Regulatory Authority.

16.2 The Purchaser may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Purchaser and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17 Late Bid

17.1 Normally, any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser shall not be entertained and returned unopened to the bidder. In special circumstances, however, the Purchase Committee shall have its right to give a relaxation of half an hour to a Bidder to file its bid.

18 Withdrawal of Bids

18.1 The Bidder, after submitting its bid, may withdraw prior to the expiry of the deadline prescribed for submission of bids.

Opening and Evaluation of Bids

19 Opening of Bids by the Purchaser

19.1 The Purchaser will initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders or their representatives who choose to be present at the time of bid opening on the date, time and place specified in the Invitation for Bids. The bidders or their representatives who are present shall sign the Attendance Sheet evidencing their attendance. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Purchaser without being opened till the completion of the evaluation process;

19.2 The bidders' names, item(s) for which they quoted their rate(s) and such other details as the Purchaser may, consider appropriate, will be announced at the time of opening of technical proposals. However, at the time of opening of Financial Proposals on a pre-indicated date, time and venue, the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchaser, may consider appropriate, will be announced;

19.3 Any financial bid found without the prescribed bid security (earnest money) shall be straightaway rejected even if it qualified in the process of technical evaluation;

19.4 The Purchaser will prepare minutes of the technical and financial bids opening meetings and will get these minutes signed by the Chairperson and members of the Procurement Committee (PC) and submit for approval of the Principal Accounting Officer i.e. the Secretary to the Government of Pakistan, Ministry of National Health Services, Regulations & Coordination, Islamabad.

20 Clarification of Bids

20.1 During the process of evaluation of the bids, the Purchaser may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

21 Preliminary Examination

21.1 The Purchaser will examine the bids to determine whether they are complete; whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order;

21.2 Arithmetical errors in a financial bid will be rectified in the following manner:

i If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected;

ii If there is a discrepancy between words and figures, the amount in words will prevail;

iii If the Bidder/Supplier does not accept the correction of the errors, its bid will be rejected;

21.3 The Federal Procurement Committee may waive any minor infirmity, non-conformity, or discrepancy in a bid if, in its view, it does not constitute material deviation, provided that such waiver does not prejudice or affect the relative ranking of any Bidder;

21.4 If a bid is found substantially non-responsive, it will be rejected by the Purchaser. It cannot subsequently be made responsive by the Bidder by correction of the non-conformity/discrepancy.

22 Evaluation & Comparison of Bids

22.1 The Purchaser will evaluate and compare the bids, which have been determined to be substantially responsive;

22.2 The technical proposals/bids will be evaluated on the basis of lab test reports, inspection of plant/ factory/ premises (if not previously conducted), previous experience, financial soundness and such other details as the Purchaser may consider appropriate for making a sound judgment. However, the financial proposal will be evaluated on the basis of price inclusive of prevailing taxes and duties and Bid Security, being major factors, without ignoring the other relevant conditions as well.

23 Evaluation Criteria

23.1 **Merit Point System:**

The following merit point system for weighing evaluation factors/criteria will be applied for technical and financial proposals:

(a) Technical proposals/bids:

Evaluation criteria	Score (points)
WHO pre-qualified Td Vaccine or the Td Vaccine produced from WHO pre-qualified	35
Vaccines conforming to technical specifications laid down by FDI on the basis of recommendations of the National Control Laboratory (Biologicals), Drugs Control Authority of Pakistan	15
A written commitment by the Bidder to ensure that labeling, packaging and transportation of Td Vaccine shall be in line with WHO's "Guidelines on International Packaging and Shipping of Vaccines" available on WHO's website: http://www.who.int/vaccines-documents/DocsPDF06/818.pdf.	15
A firm written commitment of timely supply in accordance with the Schedule of Requirements	35
Total points	**100**

(b) Financial proposals/ bids:

After the completion of technical evaluation, the Purchaser shall inform the bidders scoring less than 70 points that their bids have been found non-responsive and that their financial proposal will be returned unopened after completing the selection process. The Purchaser shall simultaneously inform, in writing, the bidders having secured the qualifying points i.e. 70 and above of date, time and place for opening the financial proposals. Bidder's attendance at the opening of financial proposal is optional;

23.2 Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to be present. Before opening the financial proposals, names of the bidders and the points scored by them in the technical evaluation shall be read out aloud. Total prices quoted by each in the financial proposal shall also be announced and recorded;

23.3 The lowest price quoted by a bidder securing 70 or more points in technical evaluation will be rated as the lowest evaluated bid for award of contract.

24 Contacting the Purchaser

24.1 No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the

			Contract is awarded. If any bidder wishes to bring additional information to the notice of the Purchaser, it may do so in writing;
		24.2	Any direct or indirect effort by a bidding firm to influence the Purchaser during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Purchaser's future tenders.
25	**Rejection of Bids**	25.1	Notwithstanding anything stated here-before or hereafter, the Purchaser may reject any or all bids at any time prior to the acceptance of a bid. The Purchaser may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.
26	**Re-Bidding**	26.1	If the Purchaser has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2004 (as amended up to date).
27	**Announcement of Evaluation Report**	27.1	The Purchaser will display on the website of Public Procurement Regularity Authority the bids evaluation report and the resultant acceptance or rejection of bids at least fifteen days prior to the award of procurement Contract.

Award of Contract

28	**Acceptance of Bid and Award Criteria**	28.1	The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Federal Government, will be awarded the contract, within the original or extended period of bid validity.
29	**Purchaser's right to vary quantities**	29.1	The Purchaser reserves the right to increase or decrease the quantity of vaccines originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.
30	**Limitations on negotiations**	30.1	(a) Negotiations on matters other than the price or the bid's fundamentals may take place as, for example, indicated below: i. minor alterations to technical details; ii. minor amendments to the conditions of the contract; iii. payment arrangements; iv. mobilization arrangements; v. final delivery or completion schedules; vi. clarifying details that were not apparent or could not be finalized at the time of bidding; vii. Bidder's tax liability in Pakistan, if the Bidder is a foreign company

(b) Negotiations will not be used to change substantially:

i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;

ii. the terms and conditions of the Contract and;

iii. anything affecting the crucial or deciding factors in the evaluation of the proposals/ tenders and /or selection of successful bidder.

31 Notification of Award

31.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Purchaser.

32 Signing of Contract

32.1 While conveying acceptance of bid to the successful bidder, the Purchaser will send him/her the Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.

32.2 Within a week following the expiry of the fifteen days period after the official announcement of the award as stipulated in the PPR 2004, both the successful Bidder and the Purchaser will sign and date the Contract on legal stamp papers of the value of Rs. 500.00 (five hundred rupees). The Purchaser will issue Purchase Order as soon as the Contract is signed. In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security/Earnest Money shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of the Purchaser for a period of up to five years. In such a situation, the Purchaser may make the award to the next lowest evaluated bidder or move for re-tender.

33 Performance Guarantee/ Security

33.1 Before signing of the Contract, the successful Bidder shall furnish Performance/Bank Guarantee/Security in line with the Performance/Bank Guarantee/Security Form provided with the bidding documents. Upon submission of the Performance Guarantee, the Bid Security (Earnest Money) will be returned to the Bidder;

33.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Purchaser may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

34 Corrupt or Fraudulent Practices

34.1 (a) The Procuring Agency and the Bidders/Manufacturers/ Suppliers/Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms/phrases as may apply are defined below:-

(i) “corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and

(ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

(b) The Purchaser will take all possible administrative / legal measures if it is found that the Bidder recommended for award was/is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Purchaser;

(c) The Purchaser will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B. General Conditions of Contract (GCC)

1. Definitions	1.1	In this Contract, the following terms shall be interpreted as indicated:
	(a)	"The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
	(b)	"The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations;
	(c)	"The Goods" means Tetanus and Diphtheria Vaccine which the Supplier is required to supply to the Purchaser under the Contract;
	(d)	"The Services" mean those services ancillary to the supply of the above goods, such as printing of special instructions on the label and packing, design and logo of the Programme, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract;
	(e)	"GCC" means the General Conditions of Contract contained in this section;
	(f)	"SCC" means the Special Conditions of Contract;
	(g)	"The Purchaser" means the Federal Directorate of Immunization, Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Park Road, Islamabad;
	(h)	"The Supplier" means the individual or firm supplying the goods under this Contract; and
	(i)	"Day" means calendar day.
2. Application	2.1	These General Conditions shall apply to the extent that they are not inconsistent with the provisions of other parts of the Contract.
3. Standards	3.1	The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
4. Use of Contract Documents and Information	4.1	The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance;
	4.2	Any document, other than the Contract itself, shall remain the

property of the Purchaser and shall be returned (all copies) on completion of the Supplier's performance under the Contract;

4.3 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplies.

5. Patent Rights

5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

6. Ensuring Storage arrangements

6.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform FDI at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, FDI shall, seven days prior to such a situation, inform the Supplier, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Supplier abides by the given time frame, he will not be penalized for delay.

7. Inspections and tests

7.1 The Purchaser or its representative shall have the right to inspect the goods during the manufacturing process at the cost payable by the Supplier or its Principal. The Purchaser shall also have the right to have the goods tested at the cost payable by the Supplier or its Principal to confirm their conformity to the Contract specifications;

7.2 The Purchaser's right to inspect, test and, where necessary, reject the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Purchaser or its representative prior to the goods shipment from the manufacturing point.

8. Delivery and Documents

8,1 The Supplier shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Supplier are specified in SCC.

9. Insurance

9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Purchaser only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Supplier.

10. Transport-ation

10.1 The Supplier shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements;

10.2 The goods shall be supplied on "Delivered Duty-Paid (DDP)" basis at FDI located in the, Park Road, Chak Shahzad, Islamabad as per Schedule of Requirements on the risk and cost of the Supplier. Transportation including loading/unloading of goods shall be arranged and paid for by the Supplier.

11. Incidental Services

11.1 The Supplier will be required to provide to the Purchaser incidental services the cost of which should be included in the total bid price.

12. Warranty

12.1 The vaccines shall be accompanied by a warranty and must have a shelf life specified in the Technical Specifications in Section F.

12.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising out of this warranty.

13. Payment

13.1 The method and conditions of payment to be made to the Supplier under this Contract are specified in SCC.

13.2 The currency of payment will be Pakistani Rupees.

14. Assignment

14.1 The Supplier shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.

15. Delays in the Supplier's Performance

15.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements;

15.2 If at any time in the course of performance of the Contract, the Supplier encounters any circumstances impeding timely delivery of the goods, he/she shall promptly notify the Purchaser in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, depending on merits of the situation, extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract;

15.3 Any undue delay by the Supplier in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. Penalties/ liquidated Damages

16.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Supplier/ Manufacturer. The Purchaser may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

17. Termination for Default

17.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Supplier, terminate the Contract in whole or in part if:

a) the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser;

b) the Supplier fails to perform any other obligation(s) under the Contract to the satisfaction of the Purchaser; and

c) the Supplier, in the judgment of the Purchaser, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. Force Majeure

18.1 The Supplier shall not be liable for forfeiture of its Performance Guarantee/Bid Security, or termination/blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of the Ministry of National Health Services, Regulations & Coordination, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

19. Termination for Insolvency

19.1 The Purchaser may, at any time, terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. Arbitration and Resolution of Disputes

20.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.

20.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

20.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the Secretary to the Government of Pakistan for Law, Justice and Human Rights or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties

21. Governing Language

21.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

22. Applicable Law

22.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

C: Invitation for Bids

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL HEALTH SERVICES, REGULATIONS & COORDINATION
FEDERAL DIRECTORATE OF IMMUNIZATION

Invitation for Bids

No. 1 (1)/2026-2027/Vaccines/FDI

Procurement of FDI Vaccines for the Financial Year 2026-27

The Federal Directorate of Immunization (FDI), Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, invites technical and financial bids through EPADS v2.0 on Delivered Duty Paid (DDP) basis at the FDI office, Prime Minister's National Health Complex, Chak Shahzad, Park Road, Islamabad from Original Manufacturers, their Authorized Agents and Suppliers in Pakistan registered with Income Tax and Sales Tax authorities and appearing on the Active Taxpayers List (ATL) of FBR for the procurement of FDI Vaccines. The Schedule of Requirements is as follows:

Vaccines for routine immunization	**Quantity in Doses**	**Delivery Schedule**			**Bid Security.-** 25 of PPRA Rules, 2004
		1st installment (within 120 days from the date of award of Contract)	2nd installment (within 150 days from the date of award of Contract)	3rd installment (within 180 days from the date of award of Contract)	
bOPV-20	13,071,861	4,356,953	4,356,953	4,356,955	21,207,472
BCG-20	9,860,407	3,286,802	3,286,802	3,286,803	19,176,520
Td-20	771,225	257,075	257,075	257,075	1,114,729
Pentavalent-10 Co-financing share of FY 2026/2027	16,159,708	5,386,569	5,386,569	5,386,570	163,180,731

2. The bidding documents will be available for downloading from the websites of the Public Procurement Regulatory Authority (PPRA) **www.ppra.gov.pk** and http://epads.gov.pk until the closing date for submission of bids.

3. In accordance with the provision of Rule 36(b) of Public Procurement Rules, 2004 and terms and condition defined in the bidding documents, Single stage – two envelopes bidding procedure specified in the Public Procurement Rules, 2004 shall be followed for receiving and processing the bids. All proposals must be accompanied by a Bid Security in the shape of a pay order/bank draft/call deposit receipt/bank guarantee is required to be deposited in the name of the **Drawing & Disbursing Officer of FDI, Islamabad**.

4. The original bid security must be submitted in hard copy to FDI before the bid submission deadline. A scanned copy of the same Bid Security shall also be uploaded electronically through EPADS Version 2.0 as part of the e-bid before the closing time for bid submission. Any technical proposal not accompanied by the pay order/bank draft/call deposit receipt/bank guarantee shall be rejected.

5. Interested bidders shall register themselves on EPADS v2.0 and submit their technical and financial proposals electronically through the system. Bids shall be submitted electronically through EPADS v2.0 only. Manual submission of Bids shall not be entertained.

6. The e-bids, prepared in accordance with the instructions in the Bidding Documents, must be submitted through EPADS v2.0 **up to 11.00 hours on 24th September 2026 (Thursday).** E-Bids will be opened publically on the same day at 12.00 Hours in the Conference Room of FDI by the Federal Procurement Committee in the presence of bidders or their authorized representatives.

7. Bidders are requested to give their best and final prices as negotiations on the price once quoted/offered are not permissible under the Rules. The Competent Authority reserves the right to reject any or all bids at any time prior to acceptance of a bid or proposal as per Rule 33 (Rejection of Bids) of the Public Procurement Rules, 2004.

Deputy Director (Procurement)
FEDERAL DIRECTORATE OF IMMUNIZATION (FDI)
Ministry of National Health Services, Regulations & Coordination,
Prime Minister's National Health Complex, Chak Shahzad, Park Road, Islamabad
Phone No. 051-9255101

D: Special Conditions of Contract (SCC)

1. **Purchaser and the Supplier**

The Purchaser is the Federal Directorate of Immunization, Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Park Road, Chak Shahzad, Islamabad.

The Supplier is:

2. **Bid Security**

The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security/Earnest Money in the shape of Bank Draft/ Pay Order/Call Deposit/Bank Guarantee in the name of the **Drawing & Disbursing Officer, FDI**, Islamabad. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance/Bank Guarantee equal to 10% of the Contract amount that will remain with the Federal Directorate of Immunization till satisfactory completion of the Contract period. In case of successful execution of the contract, the Bid Security will be returned as soon as possible without its linkage with the final settlement of bills of the Suppliers through the Accountant General, Pakistan Revenues (AGPR), Islamabad.

3. **Inspections and Tests**

The Federal Cold Store in Islamabad, while receiving the Td from the Supplier, will thoroughly inspect and examine it to ensure that the vaccine being supplied fully conforms to the sample which had been submitted by the Supplier along with its bid and which has been approved by the Purchaser on the basis of Laboratory Tests or otherwise. The inspection/examination will be undertaken by the Federal Inspection Committee constituted by the Federal Directorate of Immunization, FDI, Islamabad. The Committee will submit its inspection report to the Director General (Immunization) along with bills/delivery challans for settlement. Any deficiency pointed out by the Committee shall have to be rectified by the Supplier free of cost.

4. **Delivery and Documents**

The Supplier shall provide the following documents at the time of delivery of the vaccine to the Store/Warehouse of FDI for verification duly completed in all respects:

(i) Original copies of Delivery Note (Challan) (in duplicate) showing name of the destination to which delivery is to be made, item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates and quantity.

(ii) Original copies of the Supplier's invoices (in duplicate) showing warranty, name of destination to which delivery is to be made, item's description, Lot Number, Batch

Number, Registration Number, manufacturing and expiry dates, quantity, unit cost, and total amount.

(iii) Original copies of the Sales Tax Invoices (where applicable) in duplicate showing name of destination to which delivery is to be made, item's description, quantity, unit cost (without GST), amount of GST and total amount (with GST).

5. **Insurance**

The goods supplied under the Contract shall be delivered, on the basis of "Delivered Duty Paid (DDP)", at FDI Stores, Chak Shahzad, Islamabad under which risk will be transferred to the Purchaser only after it has taken delivery of the goods. Hence insurance coverage is Supplier's responsibility and they must arrange for it.

6. **Warranty**

Td vaccine should have a shelf life which is specified in Section F under Technical Specifications on the date it is delivered by the Supplier to the Purchaser at the given destination/location. Each vial must have a Vaccine Vial Monitor (VVM) affixed thereon. The vaccine must also be accompanied by tools recommended by WHO and UNICEF to monitor the observance of cold chain rules during its transportation from the Manufacturer to the Purchaser.

7. **Payment**

The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: -

(a) Payment shall be made in Pak Rupees.

(b) The payment will be made to the Supplier within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respects and signed and stamped by the Chairman of the Federal FDI Inspection Committee to be constituted by the Director General (Immunization), FDI. This Inspection Committee will prepare and submit to him a report of physical inspection with a certificate to the effect that the goods conform to the specifications and samples which were provided by the Supplier at the time of submission of bids.

8. **Performance Guarantee/Security**

Before signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security on legal stamp paper(s) of appropriate value equivalent to 10% of the total Contract amount from any of the scheduled banks. The Performance Guarantee/Security Form is provided in the bidding documents. Upon submission of Performance Guarantee, the Bid Security would be returned to the Bidder.

9. **Penalties/Liquidated Damages**

In case the deliveries are not completed within the time frame specified in the Schedule of Requirements, the Contract will stand cancelled followed by a Show Cause Notice to the Supplier. No supplies will be accepted subsequently and the amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids.

In case of late delivery of vaccines beyond the period specified in the Schedule of Requirements, penalty @ 0.3% per day of the cost of late delivered goods shall be imposed upon the Supplier. Details of penalties/liquidated damages are given in the Schedule of Requirements.

10. **Arbitration and Resolution of Disputes**

Dispute resolution mechanism to be applied shall be as follows:

In case of any dispute concerning the interpretation and/or application of the Contract, it shall be settled through arbitration. The Secretary to the Government of Pakistan, Ministry of Law, Justice and Human Rights or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the arbitrator shall be final and binding on the Parties.

11. **Governing Language**

The language of this Contract shall be English.

12. **Applicable Laws**

The Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

13. **Notices**

Purchaser's address for notice purposes:

Director General (Immunization), Federal Directorate of Immunization, Ministry of National Health Services, & Regulations & Coordination, Government of Pakistan, Prime Minister's National Health Complex, Park Road, Chak Shahzad, Islamabad Ph# 051-9255101, 9255722, 9255360 & 9255370

Supplier's address for notice purposes:

____
____
____

E: Schedule of Requirements

1. Schedule of Requirements

The entire quantity of Td Vaccine shall be delivered in three installments outlined in the following table:

Vaccine	**Quantity in Doses**	1st installment (within 120 days from the date of award of Contract)	2nd installment (within 150 days from the date of award of Contract)	3rd installment (within 180 days from the date of award of Contract)
Td	771,225	257,075	257,075	257,075

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question @ 0.3% per day of the cost of the undelivered portion of the vaccine. If and when the amount of penalty equals to or exceeds the amount of Performance/Bank Guarantee, the contract shall stand cancelled and the Bank Guarantee forfeited in favour of the Government of Pakistan.

2. Distribution Plan

The Federal Directorate of Immunization will have its own arrangements for distribution of Td among the Provinces/Areas.

F: Technical Specifications

Detailed technical specifications of Td as provided by the National Regulatory Authority of the Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Islamabad are given below:

Td vaccine for adults, adsorbed, vial of 20 doses	❖ The vaccine contains purified tetanus and diphtheria toxoids, with a reduced dose of the diphtheria component. ❖ One dose of 0.5ml has a potency of ≥ 2.0 international Units of diphtheria toxoid and ≥40 international Units of tetanus toxoids. ❖ The toxoids are adsorbed onto Aluminium Phosphate. Thiomersal is used as a preservative. ❖ This vaccine is used for the active immunization of adults and children 7 years of age and older against diphtheria and tetanus. The vaccine should be shaken before use to homogenize the suspension. It should be injected intramuscularly. Once opened, multi-dose vials should be kept between +2°C and +8°C. Multi-dose vials of Td can be applied provided that all of the following conditions are met: ✓ The expiry date has not passed. ✓ The vaccines are stored under appropriate cold chain conditions. ✓ The vaccine vial septum has not been submerged in water ✓ Aseptic technique has been used to withdraw all doses. ✓ The vaccine vial monitor (VVM), if attached, has not reached the discard point. . ❖ **It can safely replace monovalent tetanus toxoid (TT) vaccine, including during pregnancy.** ❖ **On Transport and Storage:**Td should be protected from light and stored and transported between +2°C and +8°C. The vaccine must not be frozen ➢ The shelf life of the product will be at least 36 months from the date of manufacture, and not less than 60% at the time of arrival in Pakistan as per IGM date

The documents listed below should also be furnished by the Supplier while delivering the vaccine:

1. Certificate of analysis
2. Summary Protocol of each Lot
3. Original Batch Release Certificate from the National Regulatory Authority of the country of origin and
4. Compliance with the GMP requirements

G: Sample Forms

1. Performance Guarantee/Security Form

To: [Name & Address of the Purchaser]

Whereas [Name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [number] dated [date] to supply [description of goods] (hereinafter called “the Contract”).

And whereas it has been stipulated in the said Contract that the Supplier shall furnish to the Purchaser with a Bank Guarantee by a Scheduled Bank for the sum of 10% of the total Contract amount as Security for compliance with the Supplier’s performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee for the said Supplier

Therefore, we hereby affirm that we are Guarantors and are responsible to you, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee shall be valid for four months after the completion of delivery of supplies by the Supplier to the Purchaser of the full quantity of Td for which this Guarantee is being given.

Signature and Seal of the Guarantors/ Bank

Address

Date

2. Manufacturer's Authorization Form

To: [name of Purchaser]

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier/ Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against IFB No._____ [reference of the Invitation to Bid] for the goods manufactured by us, under the patent name of ______________________________ for performance of the contract.

We hereby commit and assure our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

3. Contract Form

THIS CONTRACT is made at …………………………………… on day of………200, between the President of the Islamic Republic of Pakistan through the Director General (Immunization), Federal Directorate of Immunization, Ministry of National Health Services, Regulations & Coordination, Islamabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited electronic bids **through EPADS v2.0** for procurement of Td, in pursuance whereof M/s (firm name) being the Manufacturer/authorized Supplier/ authorized Agent of (item name) in Pakistan and offered to supply the required item; and

Whereas the Purchaser has accepted the bid by the Supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1 In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":

2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:

- Price Schedule submitted by the Bidder,
- Schedule of Requirements;
- Technical Specifications;
- General Conditions of Contract;
- Special Conditions of Contract;
- Purchaser's Notification of Award; and
- Purchase Order

3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods and to remedy defects therein in conformity, in all respects, with the provisions of this Contract/ or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

5. [The Seller/ Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit form Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to

anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

7. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

8. [The Seller/ Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, Contract or other instrument, be voidable at the option of GoP.

9. Notwithstanding any rights and remedies exercised by GoP in this regard, [The Seller/ Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller/ Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

10. In case of any dispute concerning the interpretation and/or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Pakistan, Ministry of Law, Justice and Human Rights or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties.

11. This Contract shall be governed by the laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction to adjudicate in cases of litigation arising out of this Contract.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at_____________(the place) and shall enter into force on the day, month and year first above mentioned.

Signed/ Sealed by the Manufacturer/ authorized Supplier/ authorized Agent	Signed/ Sealed by Purchaser
1.	1.
2.	2.

H: Bid Form & Price Schedule

1. Bid Form

No. 1 (1)/2026-27/Vaccines/FDI/Td

To: [Name and address of Purchaser]

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 10% of the Contract Price for the due performance of the Contract, in the form prescribed by you.

4. We agree to the validity of this bid for a period of [180] days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of , 200 .

Signature

(in the capacity of)

Duly authorized to sign bid for and on behalf of…………

2. Price Schedule for Td in Pak Rupees

Name of Bidder____

No. 1 (1)/2026-27/Vaccines/FDI/Td

Vaccine	Doses required	Price Per Dose in Rupees	Total cost in Rupees	Bid Security 25 of PPRA Rules, 2004
Tetanus and Diphtheria Vaccine	771,225			

Price Per Dose in Words: ____

Sign and Stamp of Bidder____
Note: In case of discrepancy between the price of a dose/unit and total, the unit price shall prevail.

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _*[insert number]* *years, [insert in words]*** **(amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.