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

TABLE OF CONTENTS

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**	1^{st} installment (within 120 days from the date of award of Contract)	2^{nd} installment (within 150 days from the date of award of Contract)	3^{rd} 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.