

NO. 1 (1)/2026-27/Vaccines/FDI
GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL HEALTH SERVICES,
REGULATIONS & COORDINATION
FEDERAL DIRECTORATE OF IMMUNIZATION

INVITATION FOR BIDS

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: (Rule 25 of the Public Procurement 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	13,070,861	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

- 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.
- 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**.
- 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.
- 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.
- 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.
- 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.

PID (I) No.1999/26

Deputy Director (Procurement)
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DAWN ISLAMABAD Wednesday, September 2, 2026