



**SAIDU GROUP OF TEACHING HOSPITALS SWAT
HEALTH DEPARTMENT,
GOVERNMENT OF KHYBER PAKHTUNKHWA**

Standard Bidding Document

**For Selection of Vendor for Hospitals Canteen Central Wing Monthly Rent
for the Year 2024-25**

Saidu Group of Teaching Hospitals (SGTH) Swat

(June-2024)



Contents

1. SECTION-1: INVITATION FOR BIDS 3

1.1 Notes on the Invitation for Bids 3

1.2 Invitation for Bids 4

2. SECTION-2: TERMS & CONDITIONS 5

3. SECTION-3: THE BIDDING PROCEDURE 6

4. SECTION-5: MANDATORY STANDARD FORMS (1 to 5) 7

Bid Form-1 8

Bid Form 2..... 9

Bid Form-3 10

Bid Form-4 11

Bid Form-5..... 12

Bid Form-6 13



1. SECTION-1: INVITATION FOR BIDS

1.1 Notes on the Invitation for Bids

The Invitation for Bids (IFB) has been issued as an advertisement in leading newspapers of general circulation in the Province of Khyber Pakhtunkhwa by allowing at least fifteen days for National Competitive Bid (NCB) for bid preparation and submission.

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. The Invitation for Bids indicates the important bid evaluation criteria or qualification requirement so that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids is incorporated into these Standard Bidding Documents (SBDs). The information contained in the Invitation for Bids (IFB) conforms to the bidding documents and to the relevant information in the Bid Data Sheet.



1.2 Invitation for Bids



INVITATION FOR BIDS (IFB)

FOR SAIDU GROUP OF TEACHING HOSPITALS, SWAT

Under National Competitive Bidding (NCB) For the Financial Year 2024-25

Office of the Medical Superintendent Saidu Group of Teaching Hospitals, Swat (SGTH) invites sealed bids under National Competitive Bidding from reputed national manufactures and authorized agents/importers for the procurements of the following heads, items etc, to meet the requirement of the Hospitals, through Single Stage-One Envelope bidding procedure on FOR Basis as per Rule 06 (2a) of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014, for the financial year 2024-25. The quoted rates will be valid till 30 June 2025 as per KPPRA Rule 31(A) framework contract for successful bidders.

S#	Name of Items	Tender No	CDR as Security Deposit (Rs)
1.	Medical Gas Re-Filling	1 st	1,000,000
2.	Purchase Of X-Ray & CT Scan Films Different Sizes	1 st	1,000,000
3.	Purchase of Lab chemicals and blood bank Items	1 st	600,000
4.	Car Parking Saidu Wing (Monthly Rent)	1 st	500,000
5.	Annual Maintenance/ Repair contract for CT scan TOSHIBA AQUILION 64 Slice	1 st	500,000
6.	Annual Maintenance/ Repair contract for CT scan Alexion 04 Slice	1 st	500,000
7.	Annual Maintenance/ Repair contract for VRF System	1 st	500,000
8.	Annual Maintenance/ Repair contract for Elevators Machine	1 st	500,000
9.	Annual Maintenance & Repair of Building	1 st	500,000
10.	Hospitals Canteen Central Wing Monthly Rent	1 st	500,000
11.	Diagnostic Services (For SSP) Laboratory Tests	1 st	100,000
12.	Procurement of Canteen Services TMO's Hostel Monthly Rent	1 st	50,000
13.	Procurement of Laundry Services	1 st	20,000
14.	Purchase of Electric Items	1 st	20,000
15.	Purchase of Stationery Items	1 st	20,000
16.	Purchase of Sanitary items	1 st	20,000
17.	Purchase of Printing Items	1 st	20,000
18.	Purchase of Bedding Clothing Items	1 st	20,000
19.	Purchase of Surgical & Disposable Items	1 st	20,000
20.	Purchase of Contingency Items	1 st	20,000
21.	Purchase of Computer Toner Items	1 st	20,000
22.	Purchase of Computer and I.T Accessories	1 st	20,000
23.	Purchase of Anesthesia Machine Parts & Disposable Items.	1 st	20,000

- SBDs, TORs for each category can be obtained from the Main Store Office (Room#8), Admin Block-MS Office SGTH Swat in personal / representatives during office hours **(08:00 AM to 02:00 PM)** before the tender opening date & time.
- Quotations must be typed & printed; on original company prescribing letter pad sealed & signed, stamped (Every Page) and the offered rates must be written both in figure & words (**Handwritten tenders will be rejected**).
- The bidders are requested to give their highest possible discount on standard market rates for diagnostics & any other goods etc, no negotiations on quoted rates are allowed under the KPPRA rules 2014.
- Bids shall be delivered to the Main Store Office, Room# 08, Administration Block, SGTH Swat, given above before **10:00 am 13-06-2024**.
- Tender opening will be held on **13-06-2024** in the Conference Room, Administration Block, SGTH Swat, at **10:30 AM** by the Purchase Committee in the presence of those bidders or their authorized representatives, who choose to attend the bids opening process.
- Any bids received later than the specified time and date given in point No-04 shall be rejected as per KPPRA rules (37-4).
- The firms/bidders must be on FBR Active Taxpayer list.
- All the taxes will be deducted as per the rules.
- No offer shall be considered,
(A) If the offer received is without requisite earnest money (CDR). (B) If the Firm/Bidder is not on the active taxpayer list of FBR. (C) If the Firm/Bidder is not registered with KPRA, where applicable. (D) If the Tender is received after the last date and time given in clause 4 of this invitation. (E) If the tender is ambiguous, unsigned, conditional. (F) If the firm/Bidder is blacklisted or suspended by the Health Department, KP. (G) If the firm is being convicted in or under trial in any court of law.
- During the Selection of the above heads the firms shall bring the sample (Mandatory) where applicable.

Note: The Medical Superintendent SGTH Swat reserves the right to reject any or all the bids under clause 47 of the KPPRA Procurement Rules 2014.

Bid submission / Opening:
Office of the Medical Superintendent Saidu Group of Teaching Hospitals, Swat
Telephone 0946-9240126-27 fax No.0946-9240122

Medical Superintendent
Saidu Teaching Hospitals, Swat



2. SECTION-2: TERMS & CONDITIONS

شرائط پرانے اقرار نامہ کرایہ نا مہ سنٹرل ہسپتال کینٹین مالی سال 2024-2025 سیدوگروپ آف ٹیچنگ ہسپتال سوات

میڈیکل سپرنٹنڈنٹ سیدوگروپ آف ٹیچنگ ہسپتال سوات

فریق اول

فریق اول سنٹرل ہسپتال کینٹین بزرگ ٹینڈر فریق دوم کو شرائط ذیل پر دیگا۔

- 1- ٹینڈر 2025-06-30 تک کارآمد رہے گا، تاہم میڈیکل سپرنٹنڈنٹ کی طرف سے مریضوں کی ضرورت کی بنیاد پر اگلے مالی سال کے لیے ٹینڈر کو حتمی شکل دینے تک اس میں توسیع کی جا سکتی ہے۔ کوئی بھی بولی لگانے والی فرم کوئی بھی جھوٹی/بوگس/جعلی/جعلی دستاویز جمع کرواتی ہے اور/یا پہلے کوئی جھوٹی/بوگس/جعلی/جعلی دستاویز جمع کرانے میں ملوث ہوتی ہے اسے نابل قرار دیا جائے گا، اور اس کے ساتھ قانون کے مطابق کارروائی کی جائے گی۔
- 2- ان ٹی او آر ز کو اشتہار میں دیے گئے ٹی او آر ز کے ساتھ پڑھا جائے گا، جہاں قابل اطلاق ہو، جو کسی بھی طرح ایک دوسرے کے خلاف نہیں سمجھے جائیں گے۔
- 3- تجاویز میں بولی دہندہ (فریق دوم) کے لیٹر ہیڈ پر ایک کور لیٹر ہونا چاہیے جسے مابانہ کرایہ کے ساتھ صحیح طریقے سے ٹائپ اور پرنٹ کیا جائے گا، مجاز نمائندے کے ذریعہ دستخط شدہ اور مہر لگائی جائے گی۔ مابانہ کرایہ الفاظ اور حروف دونوں میں لکھا جانا چاہیے۔ کوئی اور رائٹنگ یا کٹنگ قابل قبول نہیں ہوگی۔
- 4- فریق دوم کینٹین کو کسی دوسرے فرد /افرا کو حوالہ نہیں کریگا۔
- 5- یہ کہ چونکہ تعمیر شدہ کینٹین کی تعمیر موجودہ ٹھیکدار اپنی ذاتی رقم سے کی ہے۔ لہذا اگر ہسپتال انتظامیہ کسی دوسرے ٹھیکدار کو وقت آئندہ میں حوالہ کر یگا یا کرایہ پر دیگا تو نیا نیا ٹھیکدار /کرایہ دار بمطابق مارکیٹ ریٹ آ بادی کا رقم فریق دوم کو ادا کرنے کا پابند ہوگا۔
- 6- کینٹین کا ٹھیکہ 30 جون 2025 تک نافذ العمل ہو گا اور باہمی رضامندی سے فریقین تقابل تجد یہ ہو گا۔
- 7- یہ کہ فریق دوم ایف بی آر FBR، کے پی آر اے KPRA کے ساتھ رجسٹرڈ ہونا چاہیے، اور ایف بی آر کی فعال ٹیکس دہندگان کی فہرست میں ہونا چاہیے۔
- 8- اشیاء خوردنوش کی قیمت وہی ہوگی جیسا کہ سربراہ ڈپٹی کمشنر یا ڈسٹرکٹ فوڈ اتھارٹی متعین کرتی ہے۔
- 9- یہ کہ کینٹینوں میں فروخت ہونے والے تمام خوراک کا نرخ نامہ کی نمایاں جگہ پر آویزاں کیا جائیگا۔ اگر فریق دوم جاری کردہ نرخ نامہ سے تجاویز کے صورت میں فریق اول کو اختیار حاصل ہوگا کہ ٹھیکہ کو کنسل کرے۔
- 10- فراہم کردہ کھانا تازہ اور صاف ہونا چاہیے جس میں کسی قسم کو تابی برداشت نہیں کی جانی گی۔
- 11- یہ کہ فریق دوم کی سیکورٹی ٹیلیڈٹ مبلغ (Rs. 5,00,000)۔ جو کہ فریق اول کے پاس بطور ضمانت جمع رہیگا۔
- 12- یہ کہ دوم ماہ وار کرایہ سنٹرل ہسپتال کینٹین کا ہر ماہ کے 5 تاریخ تک ادا کرنے کا پابند ہوگا۔
- 13- یہ کہ یگر فریق اول فریق دوم کی کارکردگی سے مطمئن ہو تو کنٹر پکٹ قابل تو سبب ہوگی۔
- 14- یہ کہ گیس بجلی بلز کینٹین کی مرمت رنگ و روغن کا خرچہ ادائیگی کا فریق دوم پر ہوگی۔ جبکہ گیس بجلی کا میٹر فریق دوم خود اپنے خرچہ سے نصب کریگا کسی جرمانہ یا ریکوری کی صورت میں ٹھیکدار خود ذمہ دار ہو گا۔ کینٹین ٹھیکدار قسطی طور پر ہسپتال کی گیس اور بجلی استعمال نہیں کریگا۔
- 15- یہ کہ کینٹین سٹاف میں با اخلاق عمل رکھا جائیگا، جو کہ خاص قسم کا یونیفارم پہنے گا جو کہ ہر صورت صاف ہوگا جس کا تعین فریق دوم خود کرے گا۔
- 16- یہ کہ کرایہ ماہوار حکومت کو ہسپتال انتظام کو ٹینڈر میں دینے گئے ریٹ کے حساب سے ادا کیا جائیگا۔
- 17- یہ کہ فریق دوم فریق اول یا مجاز آفیسر کا جائی حکم ماننے/عمل پیرا ہونے کا پابند ہوگا۔
- 18- یہ کہ فریق دوم کینٹین چھوڑنا چاہے تو فریق اول کو دو ماہ قبل مطلع کرے گا۔
- 19- یہ کہ فریق دوم ہسپتال کی کسی ملازم سے شکایت ہوتو مذکورہ شکایت فریق اول کے علم میں لایا جائیگا۔
- 20- یہ کہ فریق دوم غیر ضروری، غیر قانونی اشیاء کینٹین میں فروخت کرے/ رکھنے سے اجتناب کر یگا بصورت دیگر وہ خود ذمہ دار ہوگا۔
- 21- یہ کہ کینٹین کو 24 گھنٹے کھلا رکھنا ہو گا اور کینٹین کو کسی قسم کی رہائشی طور پر استعمال کی اجازت نہیں ہوگی۔
- 22- یہ کہ ہسپتال ملازمین کیلئے علیحدہ سفید رنگ کے برتن استعمال ہونگے، اور ہسپتال عملہ کے ساتھ خصوصی رعایت کی جائیگی۔ نیز فریق دوم ہسپتال عملہ کیلئے الگ جگہ مختص کریں گی اور مزید ہسپتال عملہ کیلئے ٹیلیوری سروس (Delivery Service) فراہم کریں گے۔
- 23- یہ کہ فریق اول جب اور جس وقت کینٹین کا معائنہ کرے، خوراک چیک کرنے کا مجاز ہو گا اور غیر معیاری خوراک یا کسی اور شکایت کی صورت میں ایم ایس صاحب کینٹین ٹھیکدار پر جرمانہ عائد کر سکتا ہے اور مزید کارروائی KPPRA RULES 2014 کے مطابق ہوگی۔
- 24- فریق دوم کینٹین کر ایہ ہر مہینے ادا کر نے کا پابند رہیگا اور نرخنامہ مارکیٹ کے حساب سے یا ہسپتال کمیٹی کے ساتھ خوش اسلوبی کے ساتھ طے کر یگا۔
- 25- کوٹیشن مورخہ 13-06-2024 کو (10:00 بجے) تک کو دفتر زیر دستخطی پہنچنے چاہیے جو کہ کوٹیشن اس دن (10:30AM) کھولے جائیں گی۔ کوٹیشن دہندہ گان یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی۔ کوٹیشن دہندہ گان لفافے رجسٹری کر کے بھیج دیں اور لفافے کے اوپر ڈاکخانہ کی ٹکٹ اور سٹیپ لگانا ضروری ہے۔
- 26- فارم کے ساتھ درخواست جمع کرنے والے کا قومی شناختی کارڈ ایف بی آر FBR، کے پی آر اے KPRA کاپی لازمی منسلک ہونا چاہیے۔
- 27- میں والد _____ سکھ _____

شناختی کارڈ نمبر _____ موبائل نمبر _____ اوپر دے گئے سارے شرائط و ضوابط

پر عمل کرتا ہوں۔

میڈیکل سپرنٹنڈنٹ
سیدوگروپ آف ٹیچنگ ہسپتال سوات

درخواست کنندہ کا دستخط اور مہر



3. SECTION-3: THE BIDDING PROCEDURE

- 3.1. Single Stage – One Envelops Bidding procedure as per KPPRA Act 2012 and KPPRA Rules 2014 framed there under shall be applied.
- 3.2. Quotations must be typed & printed; on original company prescribing letter pad sealed & signed, stamped (Every Page) and the offered rates must be written both in figure & words (Handwritten tenders will be rejected).
- 3.3. The bidders are requested to give their highest possible discount on standard market rates for diagnostics & any other goods etc, no negotiations on quoted rates are allowed under the KPPRA rules 2014.
- 3.4. Bids shall be delivered to the Main Store Office, Room# 08, Administration Block, SGTH Swat, given above before 10:00 am 13-06-2024.
- 3.5. Tender opening will be held on 13-06-2024 in the Conference Room, Administration Block, SGTH Swat, at 10:30 AM by the Purchase Committee in the presence of those bidders or their authorized representatives, who choose to attend the bids opening process.
- 3.6. Any bids received later than the specified time and date given in point No-04 shall be rejected as per KPPRA rules (37-4)



4. SECTION-5: MANDATORY STANDARD FORMS (1 to 5)

BID FORM 1:	LIST & SPECIFICATION OF ITEMS TO BE QUOTED ON OFFICIAL LETTER HEAD.
BID FORM 2:	LETTER OF INTENTION
BID FORM 3:	AFFIDAVIT
BID FORM 4:	INTEGRITY PACT (on Judicial Stamp Paper)
BID FORM 5:	CONTRACT AGREEMENT (for information only, shall be signed by the successful bidders only)



Bid Form-1

LIST & SPECIFICATION OF ITEMS TO BE QUOTED ON OFFICIAL LETTER HEAD

**HOSPITALS CANTEEN CENTRAL WING MONTHLY RENT TENDER FOR THE FINANCIAL YEAR 2024-25,
Saidu Group of Teaching Hospital, Swat**

Note: This form is to be submitted by the bidder/firm through official letter head duly signed & stamped by the contractor or his representative.
Moreover, cutting or erasing is not allowed in this form.

Monthly Rent offered by the bidder for Hospitals Canteen Central Wing Monthly Rent (in PKR)

We are offering a Monthly Rent of

_____ **(In Figures)**

_____ **(In Words)**



Bid Form 2

Letter of Intention

Bid Ref No. _____

Date of the Opening of Bids: 13/06/2024

Name of the Contract: **Hospitals Canteen Central Wing Monthly Rent**

To: The Medical Superintendent
 SGTH Swat
 Saidu Sharif, Swat

Dear Sir/Madam,

Having examined the bidding documents, including the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the offered/quoted rates (excluding all applicable taxes).

We undertake, if our bid is accepted, to deliver the Goods in accordance with the terms and conditions of the contract agreement.

We agree to abide by this bid for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

We understand that you are not bound to accept the rates offered/quoted or any bid you may receive until provision of the requisite information as required in the SBD for this tender.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

Dated this [insert number] day of [insert: month], [insert: year].

Signed:

In the capacity of [insert title or position]

Duly authorized to sign this bid for and on behalf of [insert name of Bidder]



Bid Form-3

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that:

- 1) We have read the contents of the Bidding Document and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements described in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
- 4) The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That undersigned has not employed any child labor in the organization/unit.
- 9) We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [M/S Name of Supplier]



Bid Form-4

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by the contractor/Suppliers of HOSPITALS CANTEEN CENTRAL WING MONTHLY RENT for SGTH Swat 2024-25

In response to advertisement related to the bidding process / competition regarding award of HOSPITALS CANTEEN CENTRAL WING MONTHLY RENT contract of for 2024-25 for SGTH Swat, I, Mr. _____ s/o _____ bearing CNIC No. _____, and having the Designation of _____ in Messrs (M/S) [Name of Supplier] do hereby solemnly affirm, declare and certify on behalf of M/S [Name of Supplier] that:

1. [Name of Supplier] has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from SGTH Swat/Government of Khyber Pakhtunkhwa (GoKP) or any administrative subdivision or agency thereof or any other entity owned or controlled by SGTH Swat/GoKP through any corrupt business practice; and
2. That without limiting the generality of the foregoing, [Name of 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from SGTH Swat/GoKP, except that which has been expressly declared pursuant hereto; and
3. That [Name of Supplier] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SGTH Swat/GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation, or warranty; and
4. That [Name of 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 rights and remedies available to SGTH Swat/GoKP under any law, contract, or other instrument, be voidable at the option of SGTH Swat/GoKP; and
5. That notwithstanding any rights and remedies exercised by SGTH Swat/GoKP in this regard, [Name of Supplier] agrees to indemnify SGTH Swat/GoKP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SGTH Swat/GoKP in an amount equivalent to ten times 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 SGTH Swat/GoKP.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [Name of Supplier]

Witness No. 1

Name: _____

Father Name: _____

CNIC No. _____

Address/ _____

Witness No. 1

Name: _____

Father Name: _____

CNIC No. _____

Address/ _____



Bid Form-5

SGTH SWAT RATE CONTRACT AGREEMENT (for successful bidders)

CONTRACT AGREEMENT

The agreement is made between ----- through Mr. ----- (herein after referred as **Contractor**, Supplier, which expression shall unless repugnant to the context and include his heirs, executors, administrator successors and assignee)

The **Medical Superintendent** SGTH Swat, Saidu Sharif (herein after referred as **Contractee**, procuring entity, expression shall unless repugnant to the context and include its successors-in-interest and assignee)

Whereas the **Contractor** has succeeded as bidder for the Supply of HOSPITALS CANTEEN CENTRAL WING MONTHLY RENT contractor for the FY 2024-25 to the **Contractee**. The **Contractor** shall supply HOSPITALS CANTEEN CENTRAL WING MONTHLY RENT for SGTH Swat, entitle for the same out of the fresh Stock to **Contractee** on the following terms and Conditions.

- 1. A
- 2. B
- 3. C
- 4. d

Contractor
Name----- **Father Name**-----
Designation-----
CNIC-----

Contractee

Medical Superintendent
SGTH Swat

Witness No. 1
Name: _____
Father Name: _____
CNIC No. _____
Address/_____

Witness No. 1
Name: _____
Father Name: _____
CNIC No. _____
Address/_____



Bid Form-6

Vendor Conflict of Interest Disclosure Form

All vendors interested in conducting business with SGTH Swat must complete and return the Vendor Conflict of Interest Disclosure Form in order to be eligible to be awarded a contract. Please note that all vendors are subject to comply with SGTH Swat’s conflict of interest policies as stated within the certification section below.

If a vendor has a relationship with any SGTH Swat official or employee or an immediate family member of any SGTH Swat official or employee, the vendor shall disclose the information required below.

Certification: I hereby certify that to my knowledge, there is no conflict of interest involving the vendor named below:

- 1. No SGTH Swat official or employee or Alliance College Ready Public School and Affiliated Schools employee’s immediate family member has an ownership interest in vendor’s company or is deriving personal financial gain from this contract.
- 2. No SGTH Swat’s immediate family member has an ownership interest in vendor’s company or is deriving personal financial gain from this contract.
- 3. No retired or separated SGTH Swat official or employee who has been retired or separated from the organization for less than one (1) year has an ownership interest in vendor’s company.
- 4. No SGTH Swat official, or employee is contemporaneously employed or prospectively to be employed with the vendor.
- 5. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any SGTH Swat official or employee to obtain or maintain a contract.
- 6. Please note any exceptions below:

Vendor Name _____

Vendor Phone Number _____

Conflict of Interest Disclosure *

Name of SGTH Swat official, employees

() Relationship to employee

_____ or immediate family members with whom there may be a potential conflict of interest.

() Interest in vendor’s company

() Other