



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

Standard Bidding Document

**For Selection of Vendor for Lab Chemicals and Blood Bank Items for the
Year 2024-25**

Saidu Group of Teaching Hospitals (SGTH) Swat

(September-2024)



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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 Pads, 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.	Purchase Of X-Ray & CT Scan Films Different Sizes	2 nd	1,000,000
2.	Purchase of Lab chemicals and blood bank Items	2 nd	100,000

- 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 12-09-2024**.
- Tender opening will be held on **12-09-2024** 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 Pads 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

Advertisement ID: INF(P) 2058/24

Urdu Express News Paper Dated: 18-08-2024



2. TERM & CONDITIONS

The following Kits/chemicals for fully automated open channel dual probe chemistry analyzer (Selectra Pro M), hematology analyzers (Sysmex KX-21 and XP-100) Huma count hematology analyzers, Huma clot (coagulation analyzer) along with other reagents/chemicals/kits are required for the FY 2024-25 (Extendable for another financial year on mutual written consent of both (Saidu Group of Teaching Hospital, Swat and best evaluated Successful Bidders).

1. General Conditions & Eligibility Criteria:

- a. The selection of chemicals/Kits/Reagents for the specified procurement shall be sample based which shall be submitted with the end user department for finalization or as the end user department may deem necessary for best evaluation purposes.
- b. The bidder is bound to provide brand name of all quoted items in the bid Form-1.
- c. The bidder should be registered with Income / Sales Tax Department, reflected as Active Taxpayer on the list of FBR/KPRA. The firm should attach tax returns record as proof.
- d. Bidders having minimum one (1) year of relevant experience (attach the PO) for the supply of chemicals/Reagents/kits to Government/ Private Teaching Hospitals of the quoted items.
- e. Joint venture / consortium is **NOT ELIGIBLE** for this tender.
- f. Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public-sector organization are NOT ELIGIBLE as per rule 44(1) KPPRA Rules 2014.
- g. The price quoted by the bidder shall be considered as **“Final Price” and No Hidden** / consumable / control charges shall be claimed by the successful bidder(s) and no separate payment shall be made for that item(s).
- h. The quoted price should be in Pak Rupees, inclusive of all applicable taxes, duties, levies, insurance, freight, etc. applicable under the Laws of Khyber Pakhtunkhwa as well as Pakistan.
- i. All services to be provided under the contract shall include related services such as transportation, installation, commissioning, maintenance, routine, servicing, calibration, and training.

2. Special Conditions only for Category-A Items (Given in bid Form-1)

Manufacturers/Importers/Sole Distributors or their Authorized Dealer(s)/Distributor(s)/Sub-authorized dealer(s) (having letter of authorization, valid for the period of FY 2024-25) will be considered as eligible for the specified procurement/ category-A items.

- a) For manufacturer(s)/importer(s)/Sole Distributor(s) of Item(s) given in **(Category-A)**, relevant Certificate(s)/Form(s) of manufacturing/import from DRAP (Form-3 or Form-4 or Form-8 or Form-8A) for their quoted item(s) is/are mandatory to be attached with the bid.
 - i. For Manufacturers, information about Company Profile, Quality Parameters (one international product certificate (JIS/WHO/USFDA/CE)) are mandatory to be provided.
 - ii. For Importers/Sole Distributors, information about company's own profile as well as manufacturer company profile, make/ manufacturer, country of origin, quality parameters (one international product certificate (JIS/WHO/US FDA/CE)) are mandatory to be provided.
- b) For Authorized Dealers/Distributors/Sub-Authorized Dealers, information about their Own Company's Profile as well as their parent organization's details (as required in above TOR #2, a, (i or ii)) are mandatory to be provided.
- c) The Importer must possess valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership deed registered with the Registrar of Firms and Security Exchange Commission of Pakistan as the case may be.

Note: All bids will be evaluated according to the eligibility check list (bid form2), these TORS and the advertisement. If any of the given specifications/parameters does not meet the required specifications, their offer will not be considered and shall summarily be rejected by SGTH Swat.



3. BID PREPARATION

- 3.1. **Bid Cover Sheet:** The bid shall contain a cover sheet/page on official letter pad, which shall contain complete information about the office/warehouse-location addresses, phone numbers, email addresses.
- 3.2. **Table of contents or index:** Details of items present in the bid or any attachments as annexures, page numbers shall be clearly mentioned. Details of items is given below.
- 3.3. **Cover letter:** every bid shall contain a cover letter on the company's letter pad, to the medical superintendent.
- 3.4. **Personnel details of the bidder/owner** of the firm or his authorized agent for this purpose shall be attached; photocopy/photocopies of the CNIC (s) shall be pasted on the letter pad.
- 3.5. **Call Deposit Receipt (CDR):** CDR in the name of the Medical Superintendent Saidu Group of Teaching Hospital, Swat of Rupees as given in the advertisement shall be attached on official letter pad.
- 3.6. **Attach Bid Form-1** (List & Specification of Items to be Quoted on Official Letter Pad) as per the SBD requirements. 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).
- 3.7. **Attach Bid Form-2** (Eligibility Check List to be Provided, on Official Letter Pad).
- 3.8. **Attach Bid Form-3** (Letter of intention, on official letter pad)
- 3.9. **Attach Bid Form-4**, AFFIDAVIT (on Judicial Stamp Paper)
- 3.10. **Attach Bid Form-5**, INTEGRITY PACT (on Judicial Stamp Paper)
- 3.11. **Attach Bid Form-6**, (Bidder Conflict of Interest Disclosure Form, on official letter pad)
- 3.12. **Tax Registration:** Copy of Fresh FBR ATL, Tax Returns Record, Copy of fresh KPRA Certificate (if applicable)
- 3.13. **Experience:** Purchase Orders, Successful completion of the supply,
- 3.14. **Mandatory record pertaining to the fulfillment of TOR#2 (Special Conditions) Category-A items:** Related Proofs, copies of certificates etc. shall be attached as annexures with proper page numbers in the requested sequence as per TOR#2 of the SBD.

Note: The bid shall be properly compiled to booklet form. The envelop shall be properly sealed, having name of the bidding category mentioned, addressed to the Medical Superintendent, Saidu Group of Teaching Hospital, Swat, from the bidder (complete name and address of the bidder).



4. THE BIDDING PROCEDURE

- 4.1. **Single Stage – One Envelop** Bidding procedure as per KPPRA Act 2012 and KPPRA Rules 2014 framed there under shall be applied.
- 4.2. The bidders are requested to give their lowest rates (including all applicable taxes) for the requested items/goods etc, no negotiations (post bid) on quoted rates are allowed under the KPPRA rules 2014.
- 4.3. Bids shall be delivered to the Main Store Office, Room# 08, Administration Block, SGTH Swat, given above before 10:00 am 12-09-2024.
- 4.4. Tender opening will be held on 12-09-2024 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.
- 4.5. Any bids received later than the specified time and date given in point No-04 shall be rejected as per KPPRA rules (37-4)



5. MANDATORY STANDARD FORMS (1 to 7)

BID FORM 1:	LIST & SPECIFICATION OF ITEMS (To be Quoted on Official Letter Pad)
BID FORM 2:	ELIGIBILITY CHECK LIST (To be Quoted on Official Letter Pad)
BID FORM 3:	LETTER OF INTENTION (Official Letter Pad)
BID FORM 4:	AFFIDAVIT (On Judicial Stamp Paper)
BID FORM 5:	INTEGRITY PACT (On Judicial Stamp Paper)
BID FORM 6:	VENDOR CONFLICT OF INTEREST DISCLOSURE FORM (Official Letter Pad)
BID FORM 7:	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 PAD

LAB CHEMICALS AND BLOOD BANK ITEMS TENDER FOR THE FINANCIAL YEAR 2024-25, Saidu Group of Teaching Hospital, Swat

S.NO	Name of Items	Brand Name	Make/ Manufacturer	Country of Origin	Pack Size	Per Test/ML Price Figure	Per Test/ML Price words
Category A							
1.	Amikacin						
2.	Amoxicillin + Clavulanic Acid						
3.	Ampicillin						
4.	Aztreonam						
5.	Azithromycin						
6.	Cefepime						
7.	Cefixime						
8.	Cefadroxil						
9.	Cefoperazone+sulbactam						
10.	Cefotaxime						
11.	Ceftazidime						
12.	Ceftazidime + Avibactam 30-20						
13.	Ceftriaxone						
14.	Cefuroxime						
15.	Chloramphenicol						
16.	Ciprofloxacin						
17.	Clindamycin						
18.	Colistin						
19.	Co-trimoxazole						
20.	Doxycycline						
21.	Ertapenem 10						
22.	Fosfomycin						
23.	Fucidic acid						
24.	Gentamycin						
25.	Gram Stain						
26.	Imipenem						
27.	Iron Stain (Eosin 1%, Potassium Ferrocyanide)						
28.	Kovac Reagent 100ml						
29.	Levofloxacin						
30.	Linezolid						
31.	Meropenem						
32.	Meropenem + Vaborbactam 10-20						
33.	Methyl Red 25 gm						
34.	Minocycline 30						



S.NO	Name of Items	Brand Name	Make/ Manufacturer	Country of Origin	Pack Size	Per Test/ML Price Figure	Per Test/ML Price words
35.	Moxifloxacin						
36.	MR VP Medium 500 gm (CM 0043B)						
37.	Nalidixic Acid						
38.	Nitrofurantoin						
39.	Norfloxacin						
40.	Nutrient Agar500 gm						
41.	Penicillin						
42.	Periodic Acid Schiff stain.						
43.	Sim medium 500 gm						
44.	Sodan Black stain						
45.	Teicoplanin						
46.	Tigecycline 15						
47.	Tazobactam + Piperacillin						
48.	Tobramycin						
49.	Vancomycin						
50.	ZN Stain						
51.	Cefoxitin						
52.	TSI Agar 500gm						
53.	Novobiocin (NV)						
54.	Co-Trimoxazole						
55.	Cefixime						
56.	Tazobactam + Piperacillin						
57.	Polymyxin						
58.	Ceftaroline						
59.	Sterilization Strip for Autoclave						
60.	Oxidase Reagent 100ml						
Category B							
61.	Blood CS Bottle (30ml)						
62.	Blood CS Bottle (50ml)						
63.	Blood Transfusion Sets						
64.	Blue Tips						
65.	Bone Marrow Needles (Jamshidi stainless steel Autoclavable 50mm)						
66.	Bone Marrow Needles (Jamshidi stainless steel Autoclavable,100mm)						
67.	Bone Marrow Needles (Jamshidi stainless steel Autoclavable,72mm)						
68.	Calcium Plastic Tubes						
69.	Capillary Tube						



S.NO	Name of Items	Brand Name	Make/ Manufacturer	Country of Origin	Pack Size	Per Test/ML Price Figure	Per Test/ML Price words
70.	Centrifuge Tubes Disposable						
71.	Conical Flask 100 ml with Pad cover						
72.	Cover Slips 18x18mm						
73.	Dropper Plastic 1ml						
74.	Dropper Plastic 3ml						
75.	ELitech Cuvette Rotor Selectra pro M						
76.	ESR Tube (1/2) hours						
77.	Ethanol 95 %						
78.	HC Cleaner (Human)						
79.	HC Diluent (Human)						
80.	HC lyse (Human)						
81.	Lancet /Pricker						
82.	Microscope bulb Pin Type						
83.	Multi Calibrator for Selectra pro M						
84.	PCR Reaction Tubes for MIC PCR Machine 0.1ml						
85.	Petri dish Glass 100x10mm						
86.	Petri dish Glass 150x15mm						
87.	Petri Dish 120mm Disposable						
88.	Ph indicator strips						
89.	Potassium hydrochloride Pellet 85 %.						
90.	Printer roll Paper for SysMax						
91.	Pus Sterile Culture Swab						
92.	Retic Solution						
93.	System Solution Selectra pro M						
94.	Test Tube Rack (Small)						
95.	Urea 5 ml Ampule Solution 40 %						
96.	Urine Collection container Disposable Plastic (30ml)						
97.	Urine Culture bottle Disposable for CS						
98.	Urine Culture Disposable Glass for CS						
99.	Urine Strips 10 Parameter						
100.	Urine Strips 3 Parameter						
101.	Yellow Tips						



Bid Form-2

ELIGIBILITY CHECK LIST TO BE PROVIDED ON OFFICIAL LETTER PAD

LAB CHEMICALS AND BLOOD BANK ITEMS TENDER FOR THE FINANCIAL YEAR 2024-25, Saidu Group of Teaching Hospital, Swat

Category Name: LAB CHEMICALS AND BLOOD BANK ITEMS

Name of Bidder:

Address of Bidder:

Contact No of Bidder:

Eligibility Check List

S No	Eligibility Criteria Details	Explanation	Attached Supporting Document/Proof and Mark Yes/No		
			Yes	No	Remarks
1.	Original CDR (Bid Security)?	Mandatory			
2.	Price Schedules/Quotation with Computerized Print (Words & Figure) on Original Company Prescribing Letter Pad Sealed & Signed Every Page and the Brands are Mentioned. (Bid Form 1)?	Mandatory			
3.	Letter of Intention (Bid Form 2)	Mandatory			
4.	Non-Black Listing Certificate Attached Proved on Affidavit (Bid Form 3)?	Mandatory			
5.	Integrity Pact (Bid Form 4)	Mandatory			
6.	FBR, ATL Certificates Attached?	Mandatory			
7.	Joint Venture/Consortium? If yes, will be rejected	Mandatory			
8.	Bidders having minimum One (01) year of relevant experience	Mandatory			
9.	One international certificate (JIS/WHO/FDA/CE) for the quoted Category A items.	Mandatory			
10.	For Category A items a) Manufacture Certificate if the bidder is Manufacture. b) Valid Authorization Certificate from original manufacturer if the bidder is a Sole Distributor or Direct Importer. c) If the bidder is a sub- distributor Valid Authorization Certificate from Sole Distributor/Authorized dealer/Importer to the bidder. (The bidder will submit of their sole distributor authorization certificate along with manufacture certificates for proof.)	Mandatory any one of them.			
11.	KPRA Certificate Attached?	Opt.			



Bid Form-3

Letter of Intention

Bid Ref No. _____

Date of the Opening of Bids: 12/09/2024

Name of the Contract: **Lab chemicals and blood bank Items for FY 2024-25**

To:

The Medical Superintendent
Saidu Group of Teaching Hospital
Saidu Sharif, Swat

Dear Sir,

1. 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 (including all applicable taxes).
2. 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.
3. 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.
4. 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.
5. 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 **12/09/2024**

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-4

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-5

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by the contractor/Suppliers of LAB CHEMICALS AND BLOOD BANK ITEMS for SGTH Swat for the FY2024-25.

In response to advertisement related to the bidding process / competition regarding award of LAB CHEMICALS AND BLOOD BANK ITEMS 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 (hereby known as supplier, bidder, contractor)] do hereby solemnly affirm, declare and certify on behalf of the supplier that:

1. The 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. Without limiting the generality of the foregoing, the 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. The 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. The 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. Notwithstanding any rights and remedies exercised by SGTH Swat/GoKP in this regard, the 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 the 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-6

Bidder 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 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's official or employee or their immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
2. 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.
3. No SGTH Swat official, or employee is contemporaneously employed or prospectively employed with the vendor.
4. The 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.
5. 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



Bid Form-7

SGTH SWAT RATE CONTRACT AGREEMENT (for successful bidders)

CONTRACT AGREEMENT (Draft Format)

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 LAB CHEMICALS AND BLOOD BANK ITEMS contractor for the FY 2024-25 to the **Contractee**. The **Contractor** shall supply LAB CHEMICALS AND BLOOD BANK ITEMS 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/_____