



**THE NATIONAL SUPPLY AND DELIVERY OF
SMALL VOLUME PARENTERALS, INSULIN
DEVICES AND COLD CHAIN
PHARMACEUTICALS TO VARIOUS SOUTH
AFRICAN MILITARY HEALTH SERVICE (SAMHS)
PHARMACIES AND MILITARY HEALTH DEPOT
FOR A PERIOD OF THREE (3) YEARS**

SPSC-BID-007-2025

BID VALIDITY PERIOD: 120 DAYS

BID ADVERT DATE: 26/06/2025

CLOSING DATE AND TIME OF BID:

06/08/2025 AT 11H00

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BID: GENERAL INFORMATION

CONTACT INFORMATION

Technical Information:

Contact: Lieutenant Colonel I. Oberholster
Email Address: ingrid.mhd2021@gmail.com
Office Tel No: 012 355 4169

Administrative Information:

Contact: Major C.D. September
Email Address: spscbidinvitation@dod.mil.za
Office Tel No: (021) 787 5075/5207/5144

Address for depositing of bid documents

Street: Simon's Town Procurement Service Centre
No. 2 Arsenal Road
Simon's Town
7995

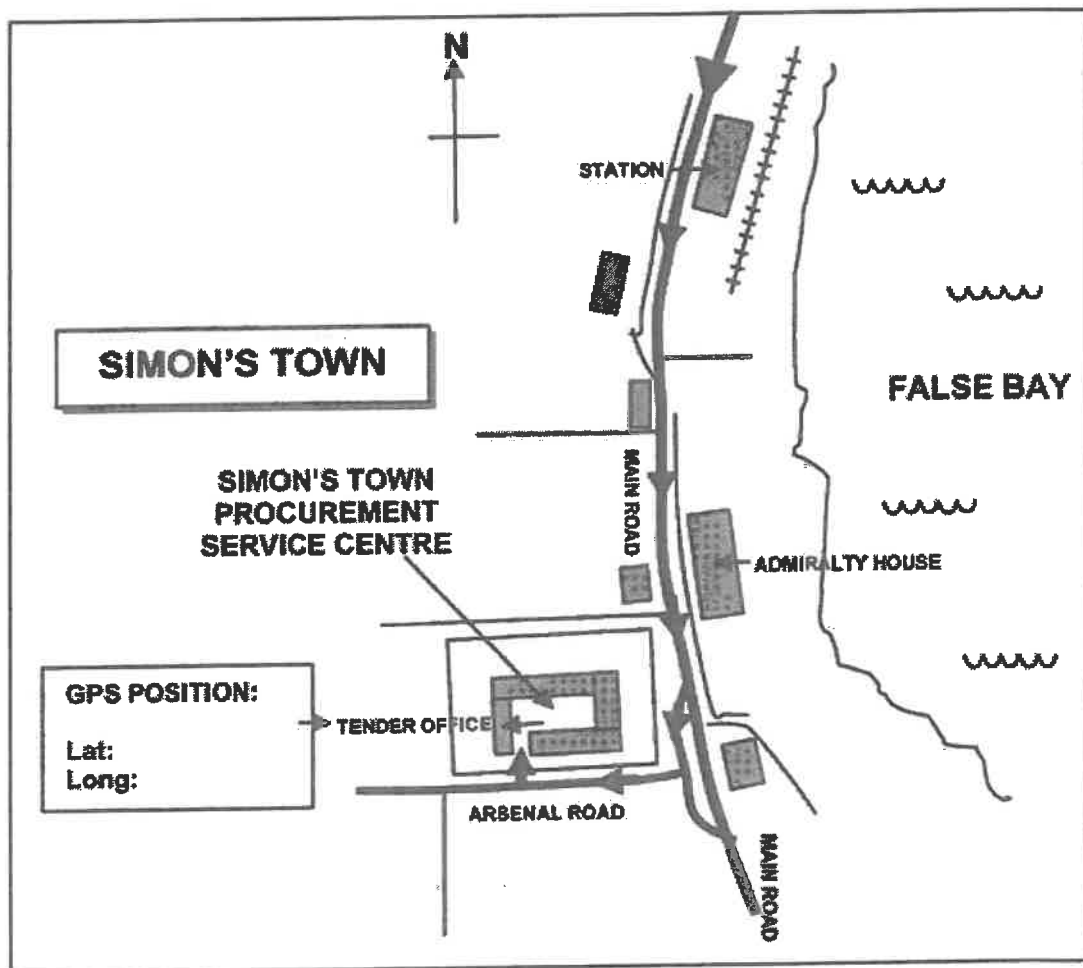
BID SUBMISSIONS

Closing period of bid: **Minimum 42 Calendar days (6 weeks)**
Validity of Bid: 120 Calendar days

GPS CO-ORDINATES TO SPSC BID BOX:

S 34° 11. 530'

E 18° 25. 591'



Section A:

BID EVALUATION PROCESS

BID EVALUATION PROCESS

BID EVALUATION INSTRUCTIONS

1. All entries are to be completed in any **non-erasable ink** of your choice preferably **Blue** or **Black** ink. Amendments, scratching out, use of Tippex and omission to any documents will invalidate the bid.
2. Except where otherwise indicated, all questions must be completed.
3. **No bids received by email, facsimile** or similar medium will be considered. The original bid must be deposited at the entrance (green box) or handed in at the Bid receipt section at SPSC, 2 Arsenal Road, Simon's Town.
4. The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document
5. All information regarding the evaluation process must be treated as confidential.
6. The **2 ENVELOPE** system will be utilized. Bidders are required to submit **two separate**, properly sealed envelopes, both clearly marked with the Company Name, Bid Number and Closing Date.
 - a. **Envelope 1:** Pricing Schedule in hard and soft (Excel spreadsheet and USB) All prices must be submitted with two (2) decimals. **Bidders to request the Excel spreadsheet soft copy via email.**
 - b. **Envelope 2:** SBD documents, Medicine Registration Certificates (MRC) and other compulsory required documents.

NOTE THAT IF THE DOCUMENTS ARE SUBMITTED IN ONE ENVELOPE AND NOT IN TWO SEPARATE ENVELOPES AS INDICATED ABOVE, THIS OFFER WILL BE INVALIDATED

7. The bids will be evaluated according to the following criteria:
 - a. Mandatory Criteria and Administration Criteria (Phase 1, Stage 1)
 - b. Mandatory Technical Evaluation (Phase 1, Stage 2)
 - c. Price and Specific Goals (Phase 2 & 3)
8. This requirement will be awarded using the 90/10 principle.
9. Suppliers should be registered for the commodity/service required in this bid.
10. No late bids will be accepted after the closing date and time.
11. The Department of Defence reserves the right to request any information that will not interfere with the bid competitiveness.

12. Bidders to confirm via email if they will be attending the non-compulsory briefing session (spscbidinvitation@dod.mil.za), for planning purposes only no penalties for non-confirmation on email.

COMPLIANCE TO SPECIFICATION/STATEMENT OF WORK

13. Items must comply with the Specification/Statement of Work as detailed in the bid document.

14. The Department of Defence reserves the right to award a product with a Statement of Work Deviation.

15. The Department of Defence reserves the right to request for certificates and/or documents to conduct verification on points claimed on the SBD 6.1.

16. The Simon's Town Procurement Service Centre reserves the right to award this Requirement as a case or per individual line as detailed on the Special Conditions of Contract (SCC).

17. Bid Technical Evaluation Committee will evaluate proposals according to the Technical Evaluation Sheet. The composition of the Bid Technical Evaluation Committee will be as follows:

BID TECHNICAL EVALUATION COMMITTEE

Ser No	PANEL MEMBER	REPRESENTING	FUNCTION
	A	B	C
01	Representative	SAMHS	Evaluator
02	Representative	SAMHS	Evaluator
03	Representative	SAMHS	Evaluator
04	Representative	SAMHS	Evaluator
05	Representative	SAMHS	Evaluator
06	Verification Officer	DOD Defence Intelligence (DI)	Verification Officer
07	Verification Officer	DOD Director Procurement Management (DPM)	Verification Officer
08	Verification Officer	Governance Risk and Compliance (GRC)	Verification Officer
09	Evaluation Section	SPSC	SPSC Independent evaluator and report compiler.
010	Capturing Section	SPSC	SPSC evaluator and Independent consolidator

PROCESS ASSUROR (PA)

18. A member of the SPSC Evaluation Section will be appointed as the Process Assuror. The Process Assuror (PA) will provide the Independent Consolidator with inputs regarding the process assurance of the tender activities for inclusion in the final evaluation report.

- a. Prepare the technical sheets for each contender and evaluator.
- b. Be conversant with the technical evaluation methodology and be able to explain it to the evaluators.
- c. Once evaluation has taken place, hand completed technical evaluation sheets to the independent technical consolidators.
- d. The Process Assuror (PA) shall ensure that the technical evaluation sheets members remain impartial during the evaluation process.

INDEPENDENT CONSOLIDATOR

19. A member of SPSC Evaluation Section will be appointed as the independent Consolidator and shall be responsible for the following actions:

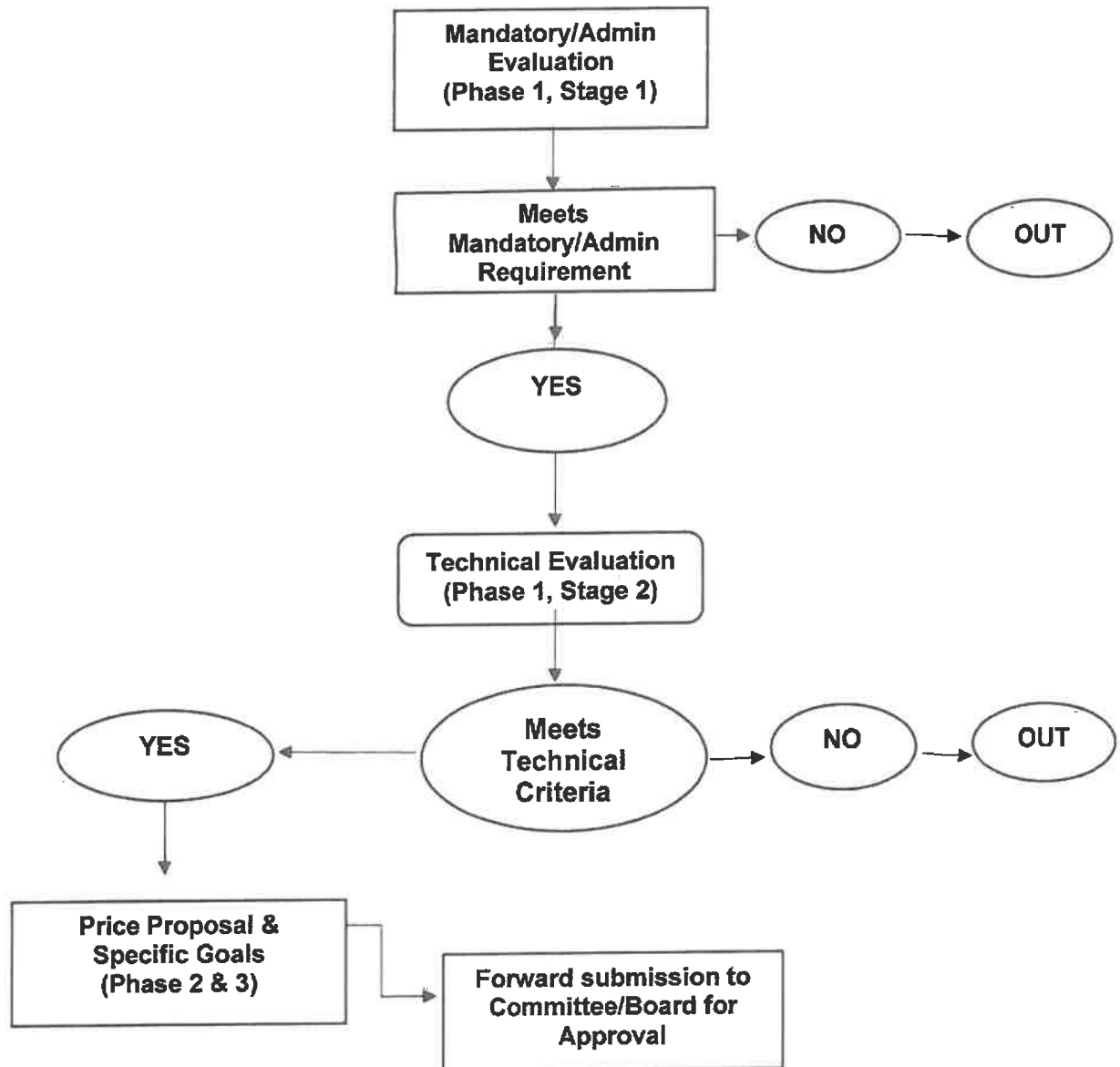
- a. Be conversant with the technical evaluation methodology.
- b. Confirm the technical report per contender as per criteria for each commodity and evaluator and draw up a completed consolidated report.
- c. Submit the completed consolidated report to the Evaluation Section of SPSC. This report must form part of the Evaluation process prior to Adjudication.
- d. The consolidated report shall not be disclosed to any member of the technical evaluation team.

VERIFICATION OFFICER

20. The Verification Officers are to ensure the following:

- a. Ensure compliance, verifying documentation and maintaining the integrity of the procurement scoring process. The Verification Officer must be vigilant in identifying risks and addressing potential conflicts of interest within the procurement scoring process.
- b. The Verification Officer's must ensure transparency and accountability by attending and observing the procurement technical evaluation process. On completion of the scoring process, a written report on compliance with regards to procedures and potential irregularities and risks pertaining to the technical evaluation process must be given before the final consolidation of scores.
- c. The Verification Officer must remain impartial and avoid any actions that could be construed as interfering with the procurement process or influencing the outcome.

EVALUATION PROCESS



Section A:

EVALUATION CRITERIA

EVALUATION CRITERIA

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1: Compliance to Mandatory Administration Evaluation Criteria, bidders that do not fully comply with the Mandatory Administration Evaluation Criteria will be eliminated/ excluded and will not proceed to Phase 1 Stage 2.

S/NO	Criteria
	A
	Phase 1, Stage 1
	Phase 1, Stage 1, Mandatory Evaluation Criteria
1.	<p>Pricing Schedule: All fields on this document must be fully completed. Attention must be given to page 1, Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Total Cost must be completed. The bid must be submitted in the Two (2) Separate Envelope system as follows:</p> <p>Envelope 1: Pricing Schedule in hard and soft (Excel spreadsheet and USB) All prices must be submitted with two (2) decimals. Bidders to request the Excel spreadsheet soft copy via email.</p> <p>Envelope 2: SBD documents, Medicine Registration Certificates (MRC) and other compulsory required documents.</p> <p>Failure to submit this document as indicated by the closing date and time will invalidate this offer. Appendix A</p>
2.	<p>SBD 4 – Bidders Disclosure: This document must be fully completed.</p> <p>Failure to submit this document as indicated by the closing date and time will invalidate this offer. Appendix B</p>
3.	<p>SBD 6.1 Preference Points Claim Form: This document must be fully completed.</p> <p>Failure to submit this document as indicated by the closing date and time will forfeit your Specific Goals points. Appendix C</p>

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1: Compliance to Administrative Evaluation Criteria, bidders that do not fully comply with the Administrative Evaluation Criteria may be required to submit omitted information.

S/NO	Criteria
	A
	Phase 1, Stage 1
	Phase 1, Stage 1, Administration Evaluation Criteria
4.	<p>SBD 1 / Invitation to Bid: This document to be fully completed.</p> <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix D</p>

5.	<p><u>Central Suppliers Database (CSD) Full Registration Report:</u> The CSD Full Registration Report should be submitted. The supplier should be:</p> <ul style="list-style-type: none"> a. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status. b. Successfully verified bank details c. Physical Address d. Suppliers should be registered for the commodity/service required for this bid. <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix E</p>
6.	<p><u>SPSC Indemnity Agreement Form:</u> This document to be fully completed.</p> <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix F</p>
7.	<p><u>Written Agreement wrt Occupational Health and Safety Agreement (OHASA):</u> The OHASA agreement, signed amongst the DOD and bidder to be fully completed.</p> <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix G</p>
8.	<p><u>SPSC Group Questionnaire:</u> This document to be fully completed.</p> <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix H</p>
9.	<p><u>Defence Intelligence Questionnaire (D.I.)</u> The DI Vetting form to be completed in full. Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time <u>may</u> invalidate this offer. `</p> <p>N.B. The short listed companies will be requested to submit Police Clearance Certificates for members entering SANDF property. Appendix I</p>
10.	<p><u>Financial Capability:</u> Bidding company must submit a <u>one (1) page letter</u> compiled by a registered auditor, bank, bookkeeper or accountant in the legal name of the bidding company indicating that the company has the financial capability of at least <u>R 100 000.00</u> to satisfy the immediate requirement.</p> <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix J</p>
11.	<p><u>Rate of Exchange:</u> This document must be submitted for non-firm prices. Bidders not submitting the Rate of Exchange on the day of submission of the quoted price <u>will not</u> be compensated for claiming Rate of Exchange during the contract period.</p> <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix K</p>
12.	<p><u>CIPC/CIPRO or proof of ownership / shareholding.</u></p> <p>The bidder to submit certified copy of registration certificate for points claimed on SBD 6.1 Preference points claim form.</p> <p>Failure to submit this document as indicated by the closing date and time <u>may</u> invalidate this offer. Appendix L</p>

13.	<p><u>Non-Compulsory Briefing Session:</u> Suppliers/Contractors are advised to send a technically knowledgeable representative to the briefing session to be assisted and advised with the completion of the bid document.</p> <p>Failure to attend <u>will not</u> invalidate this offer.</p>
14	<p><u>Non-Compulsory Virtual Briefing Session:</u> Suppliers/Contractors are advised to obtain the link on 15 JULY 2025. The link will only be provided on request per email to spscbidinvitation@dod.mil.za in order to be assisted and advised with the completion of the bid document.</p> <p>Failure to attend <u>will not</u> invalidate this offer.</p>

Section B:

TECHNICAL EVALUATION

TECHNICAL EVALUATION

1. **Phase 1 Stage 2:** Bidders must comply with statement of work. Bidders who do not may be invalidated/ excluded and will not proceed to Phase 2.

If the bidder does not have the certificates/documents as indicated below it will result in immediate disqualification of this bid.

S/No	Criteria
	Phase 1 Stage 2
1.	<p>Registration Authority and Permits: Bidders must submit certified proof of current and valid registration in company's name with the following:</p> <p>a. South African Health Products Regulatory Authority (SAHPRA) Manufacturing/Distribution licence for Pharmaceuticals.</p> <p>b. Certificate of a Registered Pharmacist with South African Pharmacy Council (SAPC).</p> <p>c. A certified copy of the Medicine Registration Certificate issued in terms of section 15(3)(a) of the Medicine and Related Substances Act, 1965 (Act 101 of 1965).</p> <p>Failure to submit this document/s as indicated by the closing date and time <u>will</u> invalidate this offer. Appendix M</p>
2.	<p>Bidder's Item List (List of products offered): Bidders to attach a complete list of the item/s offered, indicating minimum order quantities as part of the Schedule or Product list where applicable.</p> <p>Failure to submit this document/s as indicated by the closing date and time <u>will</u> invalidate this offer. Appendix N</p>
3.	<p>Product Requirement: Bidders to submit written proof that they will supply containers or packaging of the product which complies with the South African Health Product Regulatory Authority (SAHPRA) and Medicines and Related Substances Act 101 of 1965.</p> <p>Failure to submit this document/s as indicated by the closing date and time <u>will</u> invalidate this offer. Appendix O</p>
4.	<p>Good Manufacturing Practice (GMP) Declaration of compliance. Bidders to submit Good Manufacturing Practice (GMP) declaration of compliance with the bid.</p> <p>Failure to submit this document/s as indicated by the closing date and time <u>will</u> invalidate this offer. Appendix P</p>
5.	<p>Declaration (PBD1) for each such third party. This document must be completed and submitted with this bid.</p> <p>Failure to submit this document as indicated by the closing date and time <u>will</u> invalidate this offer. Appendix Q</p>

Phase 2 & 3: Only bidders who qualified on Phase 1 stage 1 & 2 will be evaluated on Phase 2 and 3 Price and Specific Goal Points

Phase 2	Price (Will be according to specific requirements)	90/ 10
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Phase 3: Preferential points. (As per Preferential Procurement Regulations 2022)
In terms of Regulation 4(2); 5(2); and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purpose of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender

Specific goals for the tender and points claimed are indicated **SBD 6.1 Preference Points Claim Form**

NOTE: Bidders to take note that Specific Goal Points claimed will be verified on the CSD Registration Report.

Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed

The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state

SECTION C:

SPECIAL CONDITIONS OF CONTRACT



PRICING SCHEDULE

Pricing Schedule: All fields on this document must be fully completed. Attention must be given to page 1, Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Total Cost must be completed. The bid must be submitted in the **Two (2) Separate Envelope** system as follows:

Envelope 1: Pricing Schedule in hard and soft (Excel spreadsheet and USB) All prices must be submitted with two (2) decimals.
Bidders to request the Excel spreadsheet soft copy via email.

Envelope 2: SBD documents, Medicine Registration Certificates (MRC) and other compulsory required documents.

NOTE: DOCUMENTS SUBMITTED IN ONE (1) ENVELOPE AND NOT IN TWO (2) SEPARATE ENVELOPES AS INDICATED ABOVE, WILL BE INVALIDATED

Failure to submit this document as indicated by the closing date and time will invalidate this offer.

Appendix A



the sandf

Department:
Defence
REPUBLIC OF SOUTH AFRICA

Request for Bid : SPSC-B-007-2025

Author: M.L. Claassen
Date: 06/25/2025 11:19:58

PRICING SCHEDULE

Bid No. SPSC-B-007-2025
Document No. 0000578281
Description: THE NATIONAL SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS
Currency: ZAR
Closing Date: 2025/08/06 11:00:00
Status: Created
Validity Days:
Document Type: Request for Bid Open
Company Name:
Attention:
Tel No:
Fax No:
Cell No:
Email:

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181847691	ADALIMUMAB INJECTION 40MG; PRE-FILLED SYRINGE 0.8ML; 2'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	CO	N/A
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	1400	N/A	
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180075509	AMIODARONE HYDROCHLORIDE INJECTION 50MG/ML:3ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Milligram	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	2520	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189700008	ASCORBIC ACID INJECTION 100MG/ML:5ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Milliliter	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	3000	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181791503	ATOSIBAN ACETATE INJECTION 7.5MG/ML:5ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	180	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181791502	ATOSIBAN ACETATE INJECTION EQ TO ATOSIBAN 7.5MG/ML 0.9ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT		Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	220	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189704541	BETAMETHASONE ACETATE AND BETAMETHASONE DISODIUM PHOSPHATE FOR INJECTION 3MG AND 3MG/ML 1ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	10000	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181970958	EBROLUCIZUMAB SOLUTION FOR INJECTION 120MG/ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	160	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189761029	CIMETIDINE INJECTION 200MG/2ML:2ML:10'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT		Box Of 10	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	900	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189758727	CLONAZEPAM INJECTION 1MG/W/ DILUENT-5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	15	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189715654	DANTROLENE SODIUM FOR INJECTION 20MG:70ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	20	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189705126	DROPERIDOL INJECTION 2.5MG/ML; 2ML (Only 2 Mil Hosp)	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Milligram	
Line Comment					
		Lead Time	Quantity Required	Quantity Available	
		N/A	100	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181976878	DUPIUMAB SOLUTION 300MG/2ML; PRE-FILLED SYRINGES; 2'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment					
		Lead Time	Quantity Required	Quantity Available	
		N/A	72	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189704498	ERGOMETRINE MALEATE AND OXYTOCIN INJECTION 500UG AND 5U/ML; 1ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment					
		Lead Time	Quantity Required	Quantity Available	
		N/A	1200	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180075911	ESMOLOL HYDROCHLORIDE INJECTION FOR I.V. INFUSION: 10MG/ML, 10ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	150	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181799280	ESOMEPRAZOLE SODIUM POWDER FOR INJECTION EQ TO ESOMEPRAZOLE 40MG VIAL (Only 1 Mill Hosp)	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	3600	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181890283	ETANERCEPT PREFILLED SYRINGE 50MG: PREFILLED SYRINGE: 2'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	1200	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

23

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189762468	ETILEFRINE HYDROCHLORIDE INJECTION 10MG/ML;1ML;5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	360	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180021501	FIBRIN SEALANT KIT FREEZE DRIED;FIBRINOGEN HUMAN KIT;TWO COMPONENTS	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	50	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189756592	FLUDROCORTISONE TABLETS 0.1MG;100'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	PER CONTAINER	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	210	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189762852	FLUMAZENIL INJECTION 0.5MG/5ML:5ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	240	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189762329	FLUORESCEIN SODIUM OPHTHALMIC SOLUTION 10MG/0.5ML:0.5ML:20'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	120	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181851611	FONDAPARINUX SODIUM SOLUTION FOR INJECTION 2.5MG/0.5ML:0.5ML PREFILLED SYRINGE	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Syringe	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	420	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180309135	GLUCAGON HYDROCHLORIDE FOR INJECTION 1MG/ML;W/ SOLVENT IN SYRINGE;1ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	450	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180238008	GLYCOPYRROLATE INJECTION 0.2MG/ML;2ML;10'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	450	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181939714	HYALORONIC ACID SODIUM INJECTION 60MG/6ML;6ML;PREFILLED SYRINGE	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Syringe	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	180	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18177492	HYDROXYETHYL STARCH AND SODIUM CHLORIDE INJECTION IV SOLUTION;(130/0.42)60G AND 9G/1000ML;500ML;1'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	PER CONTAINER	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	3600	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181772875	INFLIXIMAB FOR INJECTION 100MG;DRY POWDER FOR RECONSTITUTION;10ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	350	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181774712	INSULIN ASPART SOLUBLE AND INSULIN ASPART PROTAMINE-CRYSTALLISED FOR INJECTION 100IU/ML;3ML FLEXPEN;5'S (DISPOSABLE)	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Container	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	10800	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181967492	INSULIN DEGLUDEC 100U/ML; 3ML; 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	50	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181939756	INSULIN DEGLUDEC AND INSULIN ASPART INJECTION 70% AND 30%; 100U/ML; 3ML; PRE-FILLED PENS; 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Container	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	120	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181979265	INSULIN HUMAN INJECTION FASTER ACTING ASPART FLEXTOUCH DISPOSABLE ; 100U/ML; 3ML; 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	180	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180360487	INSULIN LISPRO AND INSULIN LISPRO PROTAMINE SUSPENSION 25%/75%; 100IU/ML; 3ML; PEN SETS; DISPOSABLE; 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	36	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189759727	LABETALOL HYDROCHLORIDE INJECTION 5MG/ML; 20ML; 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	120	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181934962	LIRAGLUTIDE INJECTION 6MG/ML; PRE-FILLED MULTIDOSE PEN; 3ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	120	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180124415	LORAZEPAM INJECTION 4MG/ML; 1ML; 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	350	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180380067	LORNOXICAM INJECTION 8MG; IV/IM; 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	2400	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189708130	MEASLES MUMPS AND RUBELLA VACCINE MEASLES MUMPS AND RUBELLA (M.M.R.) LIVE SINGLE DOSE VIAL; 0.5ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	480	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181890418	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA INJECTION 100MCG/0.3ML,PREFILLED SYRINGE	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Segment	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	36	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181874450	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA INJECTION 200MCG/0.3ML,PREFILLED SYRINGE	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Segment	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	144	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189710955	METHYL PREDNISOLONE SODIUM SUCCINATE INJECTION EQ TO METHYLPREDNISOLONE 500MG/8ML,8ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	1200	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189703838	OXYBUPROCAIN HYDROCHLORIDE OPHTHALMIC SOLUTION 0.4%,3ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Bottle	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	1200	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181929627	PALIPERIDONE PALMITATE INJECTION 100MG:PREFILLED SYRINGE	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Segment	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	180	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181929632	PALIPERIDONE PALMITATE INJECTION 150MG:PREFILLED SYRINGE	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Segment	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	36	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181929629	PALIPERIDONE PALMITATE INJECTION 75MG,PREFILLED SYRINGE	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Segment	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	180	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181782251	PALIVIZUMAB INJECTION 100MG	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	150	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181793246	PALIVIZUMAB INJECTION 50MG	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	180	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181774033	PARECOXIB POWDER FOR INJECTION 40MG IV/IM; 1'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment					
		Lead Time	Quantity Required	Quantity Available	
		N/A	3600	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180959430	PHENYLEPHRINE OPHTHALMIC DROPS 10%; 0.5ML; 20'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment					
		Lead Time	Quantity Required	Quantity Available	
		N/A	36	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180960741	PORACTANT ALFA SUSPENSION 80MG/ML; 1.5ML VIAL	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment					
		Lead Time	Quantity Required	Quantity Available	
		N/A	34	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181803368	RISPERIDONE POWDER FOR INJECTION 50MG WITH 3ML PREFILLED SYRINGE CONTAINING 2ML DILUENT	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	120	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181805711	RISPERIDONE POWDER FOR INJECTION 50MG WITH 3ML PREFILLED SYRINGE CONTAINING 2ML DILUENT	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	360	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181774219	ROPIVACAINE HYDROCHLORIDE SOLUTION FOR INFUSION 2MG/ML POLYBAG 100ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Container	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	90	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189708067	SALBUTAMOL SULPHATE INJECTION 0.5MG/ML, 1ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Milligram	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	120	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180001702	SODIUM CHONDROITIN SULFATE AND SODIUM HYALURONATE INTRAOCULAR SOLUTION PREFILLED SYRINGE, 40MG AND 30MG/ML, 0.5ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Segment	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	1080	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180261210	SODIUM VALPROATE INJECTION 400MG-W/ 4ML DILUENT	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	1800	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189761530	SOYA BEAN EMULSION FOR INTRAVENOUS INFUSION SOY BEAN OIL 20G,EGG LECITHIN 1,2G AND GLYCEROL 2,5G/100ML:20%,100ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Bottle	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	30	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189704626	SUCCINYLCHOLINE CHLORIDE INJECTION 50MG/ML:2ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	3600	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181931409	SUGAMMADEX INJECTION 200MG/2ML:FOR INJECTION:10'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	15	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181869920	TESTOSTERONE UNDECANOATE INJECTION 250MG/ML-4ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Milligram	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	900	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181864776	TRYPTAN BLUE OPHTHALMIC SOLUTION PREFILLED SYRINGE APPLICATORS:0.5ML-5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	36	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180106768	TUBERCULIN DIAGNOSTIC TEST PURIFIED PROTEIN DERIVATE/23-2TU/0.1ML-MANTOUX-1.5ML-10'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box of 10	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	36	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181950833	USTEKINUMAB INJECTION 45MG/0.5ML; GLASS VIAL:1'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	36	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189705167	VERAPAMIL HYDROCHLORIDE INJECTION 5MG/2ML:2ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	150	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181852755	ZOLEDRONIC ACID POWDER FOR INJECTION 5MG/100ML:100ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Bottle	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	240	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.
The awarding of the price quotation as determined by (Department of Defence).
The following is hereby certified:
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me.
I did not participate in any collusive practices with any other supplier or any other person regarding
this price quotation or any other price quotation.
I am duly authorized to sign the price quotation.
The offer is inclusive of value Added Tax

Name: Capacity:

Signature: Date:

Price Firm Y/N	Brand & Model	Grand Total Including Vat: R
Do You Accept Government Orders Y/N	Delivery Period Firm Y/N	
Comply with Specification Y/N	If Not, Deviations	

please complete SBD 6-1

Questionnaires

Questionnaire / Evaluation Criteria

THE 30/10 QUESTIONNAIRE EVALUATION TEMPLATE V2

Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability

Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMEs

Level 3: 51% owned by Women Military veterans // 51% owned by Black Male EMEs / 51% owned by Women EMEs / 51% owned by Black Women QSEs

Options
LEVEL1
LEVEL2
LEVEL3
LEVEL4
LEVEL5
LEVEL6

Level 4: 51% owned by Male Military veterans / 51% owned by any other EMEs / 51% owned by Black Male QSEs / 51% owned by Women QSEs / 51% owned by Youth

Level 5: 51% owned by any other QSEs - 2

LEVEL 7

LEVEL 8

NON-COMPLIANT

Attachment Description

Attachment File Name

SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

S/N	NSN	Item Name	UIC / DOQ	Estimate for 3 years	Comply with specification (YES / NO)	Description of specification deviation (PACKSIZE / STRENGTH)	Minimum order quantity	Lead time	Price / unit offered	Financial Implication of full estimated value
1	181847691	ADALIMUMAB INJECTION 40MG;PRE-FILLED SYRINGE;0.8ML;2'S	CO	1400						0
2	181943576	AFLIBERCEPT SOLUTION FOR INJECTION SINGLE DOSE VIAL;4.0MG	VI	1200						0
3	189714243	ALFENTANIL HYDROCHLORIDE INJECTION 0.544MG/ML;EQ TO 0.50MG ALFENTANIL BASE;2ML;5'S	BX	360						0
4	181747783	AMINO ACID SOLUTION IV;L-ALANINE 8.2G AND L-GLUTAMINE 13.46G/100ML SOLUTION;100ML;1'S	CO	180						0
5	180075509	AMIODARONE HYDROCHLORIDE INJECTION 50MG/ML;3ML	AM	2520						0
6	189700008	ASCORBIC ACID INJECTION 100MG/ML;5ML	AM	6000						0
7	181791503	ATOSIBAN ACETATE INJECTION 7.5MG/ML;5ML	VI	180						0
8	181791502	ATOSIBAN ACETATE INJECTION EQ TO ATOSIBAN 7.5MG/ML;0.9ML	VI	220						0
9	189704541	BETAMETHASONE ACETATE AND BETAMETHASONE DISODIUM PHOSPHATE FOR INJECTION 3MG AND 3MG/ML;1ML	VI	10000						0
10	181970958	BROLUCIZUMAB SOLUTION FOR INJECTION;120MG/ML	EA	160						0
11	189761029	CIMETIDINE INJECTION 200MG/2ML;2ML;10'S	BX	800						0
12	189758727	CLONAZEPAM INJECTION 1MG;W/ DILUENT;5'S	BX	15						0
13	189715654	DANTROLENE SODIUM FOR INJECTION 20MG;70ML	VI	20						0
14	181912671	DEXAMETHASONE OPHTHALMIC IMPLANT 700MCG;INTRAVITREAL;1'S	EA	240						0
15	181873991	DINOPROSTONE PESSARIES 10MG;5'S	CO	50						0

Company name:

Confidential

SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

S/N	NSN	Item Name	UIC / DOQ	Estimate for 3 years	Comply with specification (YES / NO)	Description of deviation (PACKSIZE / STRENGTH)	Minimum order quantity	Lead time	Price / unit offered	Financial Implication of full estimated value
16	189755763	DINOPROSTONE TABLETS 0.5MG;10'S	CO	6						0
17	189705126	DROPERIDOL INJECTION 2.5MG/ML;2ML	AM	100						0
18	181976878	DUPILUMAB SOLUTION 300MG/2ML;PRE-FILLED SYRINGES; 2'S	BX	72						0
19	189704498	ERGOMETRINE MALEATE AND OXYTOCIN INJECTION 500UG AND 5U/ML;1ML	VI	1200						0
20	180075911	ESMOLOL HYDROCHLORIDE INJECTION FOR I.V. INFUSION;10MG/ML;10ML	VI	150						0
21	181799280	ESOMEPRAZOLE SODIUM POWDER FOR INJECTION EQ TO Eesomeprazole 40MG;VIAL	VI	3600						0
22	181890283	ETANERCEPT PREFILLED SYRINGE 50MG;PREFILLED SYRINGE;2'S	BX	7200						0
23	189762468	ETILEFRINE HYDROCHLORIDE INJECTION 10MG/ML;1ML;5'S	BX	360						0
25	180021501	FIBRIN SEALANT KIT FREEZE DRIED;FIBRINOGEN HUMAN KIT;TWO COMPONENTS	VI	50						0
26	189756592	FLUDROCORTISONE TABLETS 0.1MG;100'S	CO	210						0
27	189762852	FLUMAZENIL INJECTION 0.5MG/5ML;5ML	VI	240						0
28	189762329	FLUORESCEN SODIUM OPTHALMIC SOLUTION 10MG/0.5ML;0.5ML;20'S	BX	120						0
29	181851611	FONDAPARINUX SODIUM SOLUTION FOR INJECTION 2.5MG/0.5ML;0.5ML PREFILLED SYRINGE	SG	420						0
30	180309135	GLUCAGON HYDROCHLORIDE FOR INJECTION 1MG/ML;W/ SOLVENT IN SYRINGE;1ML	VI	450						0
31	180238008	GLYCOPYRROLATE INJECTION 0.2MG/ML;2ML;10'S	BX	450						0
32	181939714	HYALORONIC ACID SODIUM INJECTION 60MG/6ML;6ML;PREFILLED SYRINGE	SG	180						0

Company name:

SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

S/N	NSN	Item Name	UIC / DOQ	Estimate for 3 years	Comply with specification (YES / NO)	Description of specification deviation (PACKSIZE / STRENGTH)	Minimum order quantity	Lead time	Price / unit offered	Financial Implication of full estimated value
33	181774492	HYDROXYETHYL STARCH AND SODIUM CHLORIDE INJECTION IV SOLUTION;(130/0.42)60G AND 9G/1000ML;500ML;1'S	CO	3600						0
34	181772875	INFLIXIMAB FOR INJECTION 100MG;DRY POWDER FOR RECONSTITUTION;10ML	VI	360						0
35	181774712	INSULIN ASPART SOLUBLE AND INSULIN ASPART PROTAMINE-CRYSTALLISED FOR INJECTION 100IU/ML;3ML FLEXPEN;5'S (DISPOSABLE)	CO	10800						0
36	181961492	INSULIN DEGLUDEC 100U/ML; 3ML; 5'S	BX	50						0
37	181939756	INSULIN DEGLUDEC AND INSULIN ASPART INJECTION 70% AND 30%;100U/ML;3ML;PRE-FILLED PENS;5'S	CO	120						0
38	181979265	INSULIN HUMAN INJECTION FASTER ACTING ASPART FLEXTOUCH DISPOSABLE ; 100U/ML; 3ML; 5'S (new to 1 Mil Hosp in 2024 only - Risodeg)	BX	180						0
39	180953222	INSULIN HUMAN ISOPHANE SUSPENSION HUMALOG 100% INSULIN LISPRO;3ML CARTRIDGES;5'S	BX	60						0
41	180360480	INSULIN HUMAN LIPRO SUSPENSION DISPOSABLE PENSETS;100IU/ML;3ML;5'S	BX	600						0
42	181804818	INSULIN INJECTION DETEMIR;HUMAN;BIOSYNTHETIC;YEAST DERIVATIVE; FLEXPEN MULTIDOSE INJECTION DEVICE; DISPOSABLE; 100U/ML; 3ML; 5'S	BX	2400						0
43	180360487	INSULIN LISPRO AND INSULIN LISPRO PROTAMINE SUSPENSION 25%/75%; 100IU/ML; 3ML; PEN SETS; DISPOSABLE; 5'S	BX	36						0
44	189759727	LABETALOL HYDROCHLORIDE INJECTION 5MG/ML;20ML;5'S	BX	120						0

Company name:

Confidential

SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

S/N	NSN	Item Name	UIC / DOQ	Estimate for 3 years	Comply with specification (YES / NO)	Description of deviation (PACKSIZE / STRENGTH)	Minimum order quantity	Lead time	Price / unit offered	Financial Implication of full estimated value
45	181934962	LIRAGLUTIDE INJECTION 6MG/ML; PRE-FILLED MULTIDOSE PEN; 3ML	EA	720						0
46	180124415	LORAZEPAM INJECTION 4MG/ML; 1ML; 5'S	BX	360						0
47	180390067	LORNOXICAM INJECTION 8MG; IV/IM; 5'S	BX	2400						0
48	189708130	MEASLES, MUMPS AND RUBELLA VACCINE MEASLES, MUMPS AND RUBELLA (M.M.R.); LIVE; SINGLE DOSE VIAL; 0.5ML	VI	480						0
49	181890418	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA INJECTION 100MCG/0.3ML; PREFILLED SYRINGE	SG	36						0
50	181874450	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA INJECTION 200MCG/0.3ML; PREFILLED SYRINGE	SG	144						0
51	189710955	METHYL PREDNISOLONE SODIUM SUCCINATE INJECTION EQ TO METHYL PREDNISOLONE 500MG/8ML; 8ML	VI	1200						0
52	189714923	OCTREOTIDE INJECTION 0.05MG/ML; 1ML; 5'S	BX	40						0
53	189712748	OCTREOTIDE INJECTION 0.1MG/ML; 1ML; 5'S	BX	40						0
55	181935251	OMALIZUMAB INJECTION 150MG; POWDER FOR SOLUTION FOR INJECTION; 1.2ML	VI	180						0
56	189703838	OXYBUPROCAIN HYDROCHLORIDE OPHTHALMIC SOLUTION 0.4%; 3ML	BT	1200						0
57	181929627	PALIPERIDONE PALMITATE INJECTION 100MG; PREFILLED SYRINGE	SG	180						0
58	181929632	PALIPERIDONE PALMITATE INJECTION 150MG; PREFILLED SYRINGE	SG	36						0
59	181929629	PALIPERIDONE PALMITATE INJECTION 75MG; PREFILLED SYRINGE	SG	180						0
60	181782251	PALIVIZUMAB INJECTION 100MG	VI	150						0

Company name:

Confidential

SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

S/N	NSN	Item Name	UIC / DOQ	Estimate for 3 years	Comply with specification (YES / NO)	Description of specification deviation (PACKSIZE / STRENGTH)	Minimum order quantity	Lead time	Price / unit offered	Financial Implication of full estimated value
61	181793246	PALIVIZUMAB INJECTION 50MG	VI	180						0
62	181774033	PARACOXIB POWDER FOR INJECTION 40MG IV/IM; 1'S	VI	3600						0
63	180959430	PHENYLEPHRINE OPHTHALMIC DROPS 10%;0.5ML;20'S	BX	36						0
64	180960741	PORACTANT ALFA SUSPENSION 80MG/ML;1.5ML VIAL	VI	84						0
65	189757168	PROTAMINE SULPHATE INJECTION 10MG/ML;5ML;10'S	BX	12						0
66	181852278	RANIBIZUMAB INJECTION 10MG/ML;0.023ML	VI	48						0
67	181803365	RISPERIDONE POWDER FOR INJECTION 25MG;WITH 3ML PREFILLED SYRINGE CONTAINING 2ML DILUENT	VI	360						0
68	181803368	RISPERIDONE POWDER FOR INJECTION 37.5MG;WITH 3ML PREFILLED SYRINGE CONTAINING 2ML DILUENT	VI	120						0
69	181805711	RISPERIDONE POWDER FOR INJECTION 50MG;WITH 3ML PREFILLED SYRINGE CONTAINING 2ML DILUENT	VI	360						0
70	181774219	ROPIVACAINE HYDROCHLORIDE SOLUTION FOR INFUSION 2MG/ML;POLYBAG 100ML	CO	90						0
71	189708067	SALBUTAMOL SULPHATE INJECTION 0.5MG/ML;1ML	AM	120						0
72	180001702	SODIUM CHONDROITIN SULFATE AND SODIUM HYALURONATE INTRAOCULAR SOLUTION PREFILLED SYRINGE;40MG AND 30MG/ML;0.5ML	SG	1080						0
73	180261210	SODIUM VALPROATE INJECTION 400MG;W/ 4ML DILUENT	VI	4800						0

Company name:

Confidential

SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

S/N	NSN	Item Name	UIC / DOQ	Estimate for 3 years	Comply with specification (YES / NO)	Description of specification deviation (PACKSIZE / STRENGTH)	Minimum order quantity	Lead time	Price / unit offered	Financial Implication of full estimated value
74	189761530	SOYA BEAN EMULSION FOR INTRAVENOUS INFUSION SOY BEAN OIL 20G,EGG LECITHIN 1,2G AND GLYCEROL 2,5G/100ML;20%;100ML	BT	30						0
75	189704626	SUCCINYLCHOLINE CHLORIDE INJECTION 50MG/ML;2ML	VI	3600						0
76	181931409	SUGAMMADEX INJECTION 200MG/2ML;FOR INJECTION;10'S	BX	15						0
77	181869920	TESTOSTERONE UNDECANOATE INJECTION 250MG/ML;4ML	AM	900						0
78	181864776	TRYPTAN BLUE OPHTHALMIC SOLUTION PREFILLED SYRINGE APPLICATORS;0.5ML;5'S	BX	36						0
79	180106768	TUBERCULIN DIAGNOSTIC TEST PURIFIED PROTEIN DERIVATE;RT/23 2TU/0,1ML;MANTOUX;1,5ML;10'S	BX	36						0
80	181950833	USTEKINUMAB INJECTION 45MG;0.5ML;GLASS VIAL;1'S	VI	36						0
81	189705167	VERAPAMIL HYDROCHLORIDE INJECTION 5MG/2ML;2ML	VI	450						0
82	181852755	ZOLEDRONIC ACID POWDER FOR INJECTION 5MG/100ML;100ML	BT	240						0

COMPANY NAME:	SIGNATURE OF CEO / DELEGATED OFFICIAL:	DATE:
---------------	--	-------

Company name:

Confidential



SBD 4: BIDDERS DISCLOSURE

SBD 4 - Bidders Disclosure: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will invalidate this offer.** Appendix B

Failure to submit the document as indicated by the closing date and time will invalidate this offer.

Appendix B

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the state?

YES / NO

- 2.1.1 If so furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor / directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES / NO

- 2.2.1 If so, furnish particulars:

.....

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES / NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I,the undersigned, submitting the
(name)
accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium ² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



SBD 6.1: PREFERENCE POINTS CLAIM FORM

SBD 6.1 - Preference Points Claim Form: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points.** **Appendix C**

Failure to complete the document as indicated by the closing date and time will forfeit your Specific Goals points.

Appendix C

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

80/20 or 90/10

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Level 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
Level 2	51% owned by Black Male Military veterans or 51% owned by people with disability or 51% owned by Black Women EME's	8	18		

Level 3	51% owned by Women Military veterans or 51% owned by Black Male EMEs or 51% owned by Women EMEs or 51% owned by Black Women QSEs	6	16		
Level 4	51% owned by Male Military veterans or 51% owned by Youth or 51% owned by any other EMEs or 51% owned by Black Male QSEs or 51% owned by Women QSEs	4	14		
Level 5	51% owned by any other QSEs	2	12		
Level 6	Not Applicable				
Level 7	Not Applicable				
Level 8	Non-compliant	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oath.

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM
- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- [TICK APPLICABLE BOX]
- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) **If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –**
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

NOTE: The Department of Defence reserves the right to verify the truthfulness of the claims (par 4.6 iii).

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....



SBD 1: INVITATION TO BID

SBD 1 / Invitation to Bid: This document to be fully completed.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix D**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.
Appendix D

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	SPSC-B-007-2025	CLOSING DATE: 06 August 2025	CLOSING TIME:	11H00	
DESCRIPTION	THE NATIONAL SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS TO VARIOUS SOUTH AFRICAN MILITARY HEALTH SERVICE (SAMHS) PHARMACIES AND MILITARY HEALTH DEPOT FOR A PERIOD OF THREE (3) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DOCUMENTS TO BE DEPOSITED AT THE ENTRANCE (GREEN BOX) SIMON'S TOWN PROCUREMENT SERVICE CENTRE, NO: 2 ARSENAL ROAD, SIMON'S TOWN OR HANDED IN AT THE BID RECEPTION SECTION, NO: 2 ARSENAL ROAD, SIMON'S TOWN (DIRECTIONS TO THE ABOVE ADDRESS AVAILABE WITH THE BID DOCUMENTS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	CHIEF PETTY OFFICER M.L. CLAASSEN		CONTACT PERSON	CHIEF PETTY OFFICER I.A. VAN DER WESTHUIZEN	
TELEPHONE NUMBER	021 787 5171		TELEPHONE NUMBER	021 787 5207	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	spscbidinvitation@gmail.com		E-MAIL ADDRESS	spsctechsection@gmail.com	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID:
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:



CENTRAL SUPPLIER DATA BASE (CSD) FULL REGISTRATION / SUMMARY REPORT

Central Suppliers Database (CSD) Full Registration Report: The CSD Full Registration Report should be submitted. The supplier should be:

- a. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status.
- b. Successfully verified bank details
- c. Physical Address
- d. Suppliers should be registered for the commodity/service required for this bid.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix E**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.
Appendix E



SPSC Indemnity Agreement Form

SPSC Indemnity Agreement Form: This document to be fully completed.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix F**

**Failure to submit this document as indicated by
the closing date and time may invalidate this offer.
Appendix F**



logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

RELEASE OF INDEMNITY AGREEMENT FROM BIDDER: _____

IN RESPECT OF SPSC / B / 007 / 2025

INDEMNITY

1. I agree that the Department of Defence, its agents, Officers, employees, volunteers and representatives (hereafter referred to as "DOD") are indemnified from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, illness, injuries or disability of any such person(s), or the damage to the property of mine or any other person(s) that may result from or be related to the execution of this contract.

2. The DOD and its employees will not be held responsible for any claim or injury to my personnel or the personnel of my sub-contractors, if and when applicable, whilst on DOD property or in the execution of their tasks on DOD property.

DAMAGE COMPENSATION

3. I will be held liable for any damage or theft that may be caused, to the premises or content by me or my employees or be due to our neglect whether in the normal execution of our duties or otherwise and a claim for indemnification can accordingly be imposed by the DOD against me.

4. In the case of damages to premises or content resulting from the work done, I undertake to rectify the damage immediately to the satisfaction of the DOD. If I fail to act immediately after notification, the DOD will rectify the damage at will and the cost thereof will be recovered from any monies outstanding to me.

WAIVER

5. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of right, power or privilege.

ACKNOWLEDGEMENT

I acknowledge that I have read and understood this agreement, that I have executed this agreement voluntarily and that this agreement is binding to myself. I accept that the DOD may reject the offer and/or act against me if I contravene this agreement.

Full Name and Signature of Bidder's Duly Authorised Representative

_____ Date _____

Witness 1: _____ Witness 2: _____

Date: _____





WRITTEN AGREEMENT WRT OCCUPATIONAL HEALTH AND SAFETY AGREEMENT (OHASA)

Written Agreement wrt Occupational Health and Safety Agreement (OHASA): The OHASA agreement, signed amongst the DOD and bidder to be fully completed.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix G**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.
Appendix G



WRITTEN AGREEMENT TO COMPLETE AN OCCUPATIONAL HEALTH AND SAFETY AGREEMENT FOR THE COMPLETION OF A CONTRACT ENTERED INTO BETWEEN

THE DEPARTMENT OF DEFENCE AND _____

(Herein after referred to as the contractor)

AS ENVISAGED BY SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT NO 85 OF 1993 AS AMENDED

WORKMAN COMPENSATION NUMBER: _____

1, I, (full names) _____

(Identity Number _____) being fully authorised to represent the Contractor, do hereby confirm that the supplier is an employer on its own right with duties as prescribed in the Occupational Health and Safety Act 85 of 1993 as amended and agree to ensure that all work will be performed or plant and machinery will be used in accordance with the provision of the said Act.

2. I hereby confirm that I will ensure that all our employees or Subcontractors workmen are covered in terms of the Compensation for Occupational Injuries and Diseases Act 1993, which cover shall remain in force whilst any such workmen are working with or on Department of Defence (DOD) property for the duration of the contract period.

3. I furthermore confirm that we and / or our Subcontractor(s) are in possession of a valid "Certificate of good standing" issued by the Workman Compensation Commissioner.

4. I furthermore confirm and agree that I and / or our Subcontractor(s) will sign a written agreement on occupational health and safety responsibilities for completion of a contract entered into between the Department of Defence **within 10 days** of the award of the contract should we be successful bidder. I acknowledge that should I fail to sign the OHAS agreement within this period; the contract will be terminated with immediate effect with no recourse on my behalf.

Signed By Contractors Authorised Representative

Full Name of Contractors Authorised Representative

Witnesses 1. _____

2. _____

Signed and entered into at _____ On _____ 2025



SPSC GROUP QUESTIONNAIRE

SPSC Group Questionnaire: This document to be fully completed.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix H**

**Failure to submit this document as indicated by
the closing date and time may invalidate this offer.
Appendix H**

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: 06 AUGUST 2025

CLOSING TIME OF BID: 11H00

BID NUMBER: SPSC-B-007-2025

VALIDITY: 120 CALENDAR DAYS

GROUP QUESTIONNAIRE

Circle applicable response and delete not applicable response.

Service required for **THE NATIONAL SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS TO VARIOUS SOUTH AFRICAN MILITARY HEALTH SERVICE (SAMHS) PHARMACIES AND MILITARY HEALTH DEPOT FOR A PERIOD OF THREE (3) YEARS**

1. Do you confirm compliance to 120 calendar day's validity period? **YES / NO**
If not, state reason/s: _____

2. Is your price firm for the validity period of 120 calendar days? **YES / NO**
If not, state reason/s: _____

3. Do you accept Government Orders? **YES / NO**

4. Lead Time/Delivery period required by supplier after receipt of order: days, weeks or months

5. Indicate the Brand Offered: _____

Copies of General Bid Conditions and General Conditions of Contract are available from the National Treasury Website (www.treasury.gov.za)

6. Do you confirm compliance to the Special Conditions of Contract, General Bid Conditions and General Conditions of Contract **YES / NO**

7. Do you confirm that you may sign a SBD 7.1 or SBD 7.2 on award, **YES / NO**

General Information

8. Bid Documents: have you made/kept a copy of completed Bid documents for reference purposes: **YES / NO**

Clarification of Information: It has been noted and confirmed that the DOD may request clarification on any information regarding any aspect included in the bid document. The bidder is to supply the requested information within the requested time span. Failing may result in the bid being disqualified.

ADMINISTRATION

Bidders are requested to number each page of the Bid Document submitted. Pages are to be numbered from the bottom page to the top page (top right hand corner)

NB: SPSC RESERVES THE RIGHT TO RECALL THE BIDDER/S TO COMPLY WITH THE ABOVE ADMINISTRATION INSTRUCTION

I/WE HEREBY CONFIRM THAT I/WE HAVE COMPLIED WITH ALL OF THE ABOVE REQUIREMENTS

WITNESS 1: _____ DATE: _____

WITNESS 2: _____ DATE: _____

BIDDER NAME: _____

SIGNATURE: _____ DATE: _____

Capacity under which this bid is signed _____



DEFENCE INTELLIGENCE QUESTIONNAIRE (D.I.)

Defence Intelligence Questionnaire (D.I.) The DI Vetting form to be completed in full. Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time **may invalidate this offer.** ` **Appendix I**

N.B. The short listed companies will be requested to submit Police Clearance Certificates for members entering SANDF property.

Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time may invalidate this offer.

Appendix I

DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING

TO DI SEC INSTR/01/2014

QUESTIONNAIRE:

MAIN CONTRACTOR

Company Name:

Company Registration Number:

DOD Supplier Code (if already registered with the DOD):

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

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.....
.....

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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Company Physical Address:

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Company Postal Address:

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Company Core Business:

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SECTION B

SUB CONTRACTORS DETAILS

Personal particulars of sub-contractors if any (Include copy of RSA Identification and passport documents):

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Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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Sub Contractors Company Physical Address:

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Sub Contractors Company Postal Address:

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Sub Contractors Company Core Business:

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SECTION C

MAIN CONTRACTOR

1. When did the company begin with its operations?
Answer:
2. Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.
Answer:
3. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.
Answer:
4. Who are the shareholders of the company and what percentage of shares do they each possess?
Answer:
.....
.....
5. List the services that will be rendered by the company to the SANDF?
Answer:
.....
.....
6. Which DOD installations/unit and specific area/section does the company required access to?
Answer:
.....
.....
7. Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

Answer:

.....

.....

8. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.

Answer:

.....

.....

9. Does the company provide services to foreign governments and/or companies? If so, provide details.

Answer:

.....

.....

10. Has the company been implicated in any fraudulent activities? If yes, provide details.

Answer:

.....

.....

11. Has the company been implicated in any corrupt practices? If yes, provide details.

Answer:

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.....

12. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer:

.....

.....

13. Does the company have the Employment Equity Plan? If yes, provide the Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans)

Answer:
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14. What is the track record and achievements of the company? Provide details.

Answer:
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15. Is the company under investigation by any government security agency? If yes, provide details.

Answer:
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.....

16. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer:

.....

.....

Compiled by:

Name:

Identification Number:

Position in Company:

Signature:

Date:

NB: Important: The following documentation is Mandatory and is to be included in the DI vetting declaration

- *The profiles of the Director(s) of the Main Contractor and Sub- Contractors as well as their RSA Identification and passport documents.*
- *The current Financial Statement(s) of the company.*
- *The current and valid SARS Tax Clearance Certificate.*
- *The current and valid SARS Personal Tax Clearance Certificate and or IRP6 of all Directors, Shareholders and Members (Sub-Contractor/s included).*
- *The registration number and attach a certified copy of the registration certificate with the Company and Intellectual Property Commission (CIPC).*
- *Central Data Base registration report with MAAA and Unique number.*
- *Name list and RSA IDs of all personnel entering DOD premises.*
- *Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation).*
- *Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans).*



NON COMPULSORY BRIEFING SESSION

NON Compulsory Briefing Session certificates: Suppliers/Contractors are advised to send a technically knowledgeable representative to the briefing session. Failure to attend the NON Compulsory Briefing Session and submit the completed and signed Briefing Session Certificates by the closing date and time **WILL NOT invalidate this offer.**

Failure to attend the Compulsory Briefing Session and submit the completed and signed Briefing Session Certificate by the closing date and time **WILL NOT invalidate this offer.**

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

NON COMPULSORY BRIEFING SESSION CERTIFICATE

Briefing session date: 17 July 2025

Briefing session time: 11:00 AM

Venue: Simon's Town Procurement Service Centre

Bid No: SPSC-B-007-2025

Closing date: 06 August 2025

Closing time: 11H00

Validity period: 120 Calendar Days

The Information briefing session is **Non compulsory** and the original signed and stamped certificate must be submitted as part of the Bid document.

It is hereby confirmed that:

_____ (Representative)

Of _____ (Legal Name of company)

Attended the official briefing session and cognisance has been taken of the information as per the presentation, bid document, the brochure/hand-out and all relevant documentation.

SIGNATURE OF REPRESENTATIVE

CHIEF LOGISTICS: LIEUTENANT GENERAL

OFFICIAL DATE STAMP

The time as stipulated in the Bid document for the briefing session and latecomers will under no circumstances be permitted to attend.

Failure to attend the briefing session and provide this completed certificate with the Bid document by the closing date and time will NOT invalidate your Bid





FINANCIAL CAPABILITY

Financial Capability: Bidding company must submit a one (1) page letter compiled by a registered auditor, bank, bookkeeper or accountant in the legal name of the bidding company indicating that the company has the financial capability of at least R 100 000.00 to satisfy the immediate requirement.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix J**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.
Appendix J



PROOF OF RATE OF EXCHANGE

Rate of Exchange: This document must be submitted for non-firm prices. Bidders not submitting the Rate of Exchange on the day of submission of the quoted price may not be compensated for claiming Rate of Exchange.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix K**

**Failure to submit this document as indicated by the closing date and time may invalidate this offer.
Appendix K**

1. **Firm prices** indicated on this bid **will not** be considered for Rate of Exchange.
2. If rate(s) of exchange is to be used in this bid:
 - a. Bidders must submit proof of the rates published by SARB for the specific currency on the date of submitting the bid.
3. The relevant rates of exchange information is accessible on **www.resbank.co.za**
4. Bidders to render an Invoice to incorporate the exchange rate applicable on the day the imported goods was paid to the overseas supplier (exchange rate when payment was made).
5. Indicate the rate(s) of exchange against the appropriate currency in the table below

CURRENCY	RATE OF EXCHANGE
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	



CIPC/CIPRO OR PROOF OF OWNERSHIP/ SHAREHOLDING

CIPC/CIPRO or proof of ownership / shareholding.

The bidder to submit certified copies of registration certificates.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix L**

**Failure to submit this document as indicated by
the closing date and time may invalidate this offer.
Appendix L**



Registration Authority and Permits

Registration Authority and Permits: Bidders must submit certified proof of current and valid registration in company's name with the following:

- a. South African Health Products Regulatory Authority (SAHPRA) Manufacturing/Distribution licence for Pharmaceuticals.
- b. Registered Supplier with Department of Health (DOH).
- c. A certified copy of the Medicine Registration Certificate issued in terms of section 15(3)(a) of the Medicine and Related Substances Act, 1965 (Act 101 of 1965).

Failure to submit this document/s as indicated by the closing date and time will invalidate this offer. **Appendix M**

Failure to submit this document/s as indicated by the closing date and time will invalidate this offer.

Appendix M



BIDDERS ITEM LIST

Bidder's Item List (List of products offered): Bidders to attach a complete list of the item/s offered indicating minimum order quantities as part of the Schedule or Product list where applicable.

Failure to submit this document/s as indicated by the closing date and time will invalidate this offer. **Appendix N**

**Failure to submit this document/s as indicated by the closing date and time will invalidate this offer.
Appendix N**



PRODUCT REQUIREMENT

Product Requirement: Bidders to submit proof in writing that they will supply containers or packaging of the product which complies with the South African Health Product Regulatory Authority (SAHPRA) and Medicines and Related Substances Act 101 of 1965.

Failure to submit this document/s as indicated by the closing date and time will invalidate this offer. **Appendix O**

**Failure to submit this document/s as indicated by the closing date and time will invalidate this offer.
Appendix O**



GOOD MANUFACTURING PRACTICE (GMP) Declaration of Compliance

Good Manufacturing Practice (GMP) Declaration of compliance. Bidders to submit Good Manufacturing Practice (GMP). Declaration of compliance with the bid.

Failure to submit this document/s as indicated by the closing date and time will invalidate this offer. **Appendix P**

**Failure to submit this document/s as indicated by
the closing date and time will invalidate this offer.
Appendix P**



DECLARATION (PBD1) FOR EACH THIRD PARTY

Declaration (PBD1) for each such third party. This document must be completed and submitted with this bid.

Failure to submit this document as indicated by the closing date and time will invalidate this offer. **Appendix Q**

Failure to submit this document as indicated by the closing date and time will invalidate this offer.
Appendix Q



health

Department:
Health
REPUBLIC OF SOUTH AFRICA

PBD1

AUTHORISATION DECLARATION (PBD1)

NAME OF THE BIDDER

Are you sourcing the products from a third party?

Yes

☐

No

☐

** If you have answered YES to the above question, please provide full details in the table below of the third party (ies) from whom you are sourcing the products.*

1. Declaration by the bidder where the bidder is sourcing the products from a third party.

The bidder hereby declares the following:-

- 1.1 The bidder is sourcing the products listed in the PBD1.1 attached, from a third party in order to comply with the terms and conditions of the bid.
- 1.2 The bidder has informed the third party of the terms and conditions of the bid and the third party is acquainted with the said terms and the description of the products listed in the PBD1.1.
- 1.3 The bidder has received the attached, unconditional written undertaking from the third party to supply the products listed in the PBD1.1 in accordance with the terms and conditions of the bid document for the duration of the contract. A template has been attached (PBD1.2) that is to be used for the purpose of the third party undertaking.
- 1.4 The bidder confirms that all financial and supply arrangements for the products have been mutually agreed upon between the bidder and the third party.

2. The bidder declares that the information contained herein is true and correct.

3. The bidder acknowledges that the Department of Health reserves the right to verify the information contained therein and if found to be false or incorrect may invoke any remedies available to it in the bid documents.

Signed at		on the		day of	
Full Names					
Designation					
Signature					

THE NATIONAL TREASURY

Republic of South Africa



**GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT**

July 2010

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information, inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

RSA:

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, 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 bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

may be due to him

**25. Force
Majeure**

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. 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 all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination
for insolvency**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of
Disputes**

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

**28. Limitation of
liability**

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)

DEPARTMENT OF DEFENCE

SPECIAL CONDITIONS OF CONTRACT
(SCCs)

TABLE OF CLAUSES

1. Changed Requirement
2. Co-ordinated activities
3. Contractor's Personnel
4. Value Added Tax (VAT)
5. Damage Compensation
6. Waiver
7. Severability
8. Sub-contracting

SPECIAL CONDITIONS OF CONTRACT

CHANGED REQUIREMENT

1. If Department of Defence institutions participating in this contract are disbanded or relocated or for reasons unknown at the time of concluding the contract, the Department of Defence reserves the right to cancel the contract or parts thereof on written notice of 90 days sent to the contractor at the address appearing in the contract.

CO-ORDINATED ACTIVITIES

2. Whilst on Department of Defence premises, personnel of the contractor will have access to all areas, subject to other stipulations in the relevant contract, to render the services. If the contractor's service is not rendered in a specific area at a given time, access to that area is forbidden.
3. The work to be executed must under no circumstances disrupt the routine activities taking place in the institution or on the premises where the service is to be provided.

CONTRACTOR'S PERSONNEL

4. Identification. To identify the contractor's personnel on the premises of the Department of Defence, the personnel will comply with the following, with any costs for the account of the contractor:
 - a. Personnel will wear company identification cards with an employee photograph on it, conspicuously on his/her person at all times;
 - b. Personnel will wear identifiable uniforms whilst on duty.
5. Attitude towards Safety, Health, Security and Service Delivery. Without prejudice to the contractor's responsibility and right to select and appoint his/her own personnel, the Department of Defence will at all times have the right to identify personnel of the contractor whom are considered to be safety and/or health and/or security risk and/or personnel whom are undesirable. In such case the contractor will be requested not to utilise such person(s) any longer to honour his/her obligations in terms of this contract. The contractor will immediately comply with the request and he/she will not, as a result of such a request, be entitled to institute any claim against the Department of Defence for any loss or otherwise suffered as a result of such a request. The contractor therefore indemnifies the Department of Defence against any claim whatsoever from the employee concerned.
6. Name List. The contractor must submit a complete name list of all personnel to be employed on Department of Defence premises to provide the service according to the contract, to the Department of Defence official at the institution or on the premises where the service is to be provided, who will arrange for entry permits for the contractor. Any changes to the personnel must be communicated to the designated official without delay.
7. Personnel on Site. The contractor must ensure that the total number of personnel offered for the execution of this contract is on duty on a daily basis. Provision must therefore be

made for temporary or stand-in personnel for cases where personnel are on leave or sick leave.

VALUE ADDED TAX (VAT)

8. All monies paid in terms of this bid is subject to value added tax calculated at the appropriate tariff from time to time as provided for in the Value Added Tax Act, Act 89 of 1991, the schedules thereto and Rulings as issued by the South African Revenue Services in regard to value added tax.

DAMAGE COMPENSATION

9. The contractor herewith indemnifies the Department of Defence from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, injuries or disability of any such person(s), or the damage to property of the contractor or any other person(s) that may result from or be related to the execution of this contract.
10. The contractor will be held responsible for any damage or theft that may be caused, to the premises or content by him or his employees or be due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by the Department of Defence against the contractor.
11. In the case of damages to premises or content resulting from the work done, the contractor will undertake to rectify the damage immediately to the satisfaction of the Department of Defence. If the contractor fails to act immediately after notification, the Department of Defence will rectify the damage at will and the cost thereof will be recovered from any moneys outstanding.
12. The Department of Defence and its employees will not be held responsible for any claim or injury to the contractor's personnel whilst on Department of Defence property or in the execution of their tasks on Department of Defence property.

WAIVER

13. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any such waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

SEVERABILITY

14. Should any of the terms and conditions of the Contract be held to be invalid or unlawful, such terms and conditions will be severable from the remaining terms and conditions, which will continue to be valid and enforceable.

SUB-CONTRACTING

15. In the event that sub-contractors are used to execute the contract or part thereof, the following shall apply:
- a. Prior Approval. Once the contract has been concluded, the contractor shall obtain prior approval from the Department of Defence before the appointment of any sub-contractor.
 - b. Payment. The contractor shall remain liable to reimburse the sub-contractors for goods delivered or services rendered to the Department of Defence.