



**YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE WESTERN CAPE GOVERNMENT:  
HEALTH & WELLNESS**

**BID NUMBER: TBH 507/2026**

**CLOSING DATE: 18 SEPTEMBER 2026**

**CLOSING TIME: 11:00am**

**THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.**

**The successful bidder will be required to complete and sign a written contract form (WCBD7.1).**

BID DOCUMENTS MUST BE POSTED  
DEPOSITED IN THE BID BOX MARKED  
"TENDER BOX" SITUATED IN:

**TYGERBERG HOSPITAL  
1ST FLOOR, ADMINISTRATION BUILDING  
(OPPOSITE THE SPIRAL STAIRCASE)  
FRANCIE VAN ZIJL DRIVE  
PAROW  
CAPE TOWN**

The bid box will be accessible Monday to Friday  
from 07h30 till 15h30, 5 days a week excluding  
public holidays

**Compulsory site meeting Venue**

**Tygerberg Hospital, Entrance 1, Admin Building, West side.  
Date: 28 August 2026  
Time: 10:00am**

1. The Specification is provided to inform **Prospective Service Providers (PSP)** of the entire envisaged bid process, as well as the implementation of the phases of bidding.
2. You are therefore invited to bid **AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS**. Prices must be consolidated onto the relevant WCBD3.1/2 forms, as this will serve as the bidder's official offer.
3. Please ensure that bids are delivered **to the correct address on time**. If the bid is late, it will not be accepted for consideration. If you are uncertain about the location of the bid box, please call the responsible official, Mr. Athenkosi Silimela at (021) 938 4980, or email: [Tbh.BidsDepartment@westerncape.gov.za](mailto:Tbh.BidsDepartment@westerncape.gov.za) for assistance during office hours. The bid box is generally open during business hours **Monday to Friday from 07h00 till 15h00, 5 days a week excluding public holidays**.
4. Please submit your bid on the official, **not re-typed** forms. Only **original, signed** documents will be considered. **Failure to complete and sign the bidding documents, certificates, questionnaires, and specification forms in all respects will invalidate the bid.**
5. Each bid must be deposited in a **sealed envelope** with the **name and address of the bidder, the bid number, and the closing date**. The envelope shall not contain documents related to any bid other than that indicated on the envelope.

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Contractor to initial.....

6. **All Bidders must be registered on the Central Supplier Database (CSD) at the time of bid closing.**  
Any prospective **unregistered bidders** must register as a supplier on the **CSD** prior to bidding.

| Central Supplier Database |                                                                                                    |
|---------------------------|----------------------------------------------------------------------------------------------------|
| Self-registration         | <a href="http://www.csd.gov.za">www.csd.gov.za</a> (self-registration only)                        |
| Contact email             | <a href="mailto:SCMeProcurement.DOH@westerncape.gov.za">SCMeProcurement.DOH@westerncape.gov.za</a> |

7. **Bidders already registered on the CSD** must have confirmation of their registration, by contacting [www.csd.gov.za](http://www.csd.gov.za), AND ensure that their status is up to date prior to bidding.
8. **In instances where a bidder's tax compliance status cannot be verified or if a bidder's tax status is non-compliant on the CSD, the bidder will be afforded 7 working days to confirm tax compliance for the bid to be considered.**
9. Only the B-BBEE status reflected **on form WCBD 6.1 included in the bid document** will apply to the evaluation of the relevant formal bids and **not the B-BBEE status on CSD**. Bidders are further required to complete the attached **form WCBD4 and include it in the Bid document**.
10. All other mandatory documents held on CSD will be accepted by Western Cape Government Health & Wellness (WCGHW) for the consideration of formal bids.
11. Bidders must be duly **registered** on CSD at the **closing of the award**.
- \*\* "duly registered"** means that a supplier is registered on the CSD by means of valid mandatory registration documents, including TCC or other documentation confirming the bidder's tax compliance status at the time of the award and WCBD4. If these documents have expired, the such supplier will be suspended on the WCSEB.
12. This bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract. **The 80:20 Points System shall be applicable to bids up to R50 000 000 or the 90:10 Points System to bids over R50 000 000. The lowest acceptable tender will be used to determine the preference point system.**
13. Please refer to all technical/specification enquiries to M. Athenkosi Silimela on email: [Tbh.BidsDepartment@westerncape.gov.za](mailto:Tbh.BidsDepartment@westerncape.gov.za)

DEPUTY DIRECTOR: FINANCE AND SUPPLY CHAIN MANAGEMENT  
TYGERBERG HOSPITAL  
MR. N. MARTIN

DATE:

## INDEX

**PLEASE ENSURE THAT ALL REQUIRED DOCUMENTS ARE INCLUDED IN THE HARD COPY OF THE OFFER SUBMITTED.**

**TBH 507/2026: AN OPEN BID FOR MULTIPLE SUPPLIER FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.**

| <u>CHECKLIST</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>COMPLETED AND INCLUDED</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| WCBD 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
| SPECIFICATIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |
| WCBD 3.1/ 3.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |
| WCBD 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |
| WCBD 6.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |
| GENERAL CONDITIONS OF CONTRACT                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |
| Bidders are required to submit three (3) copies of the bid document.<br>1. A hand completed hard copy.<br>2. A scanned PDF formatted copy of the hand-completed hard copy on a USB flash drive. The electronic copy is provided for administrative purposes only. In the event of any discrepancy between the hard copy and the electronic copy, the signed hard copy shall prevail.<br>3. A completed WCBD 3.1, financial pricing schedule, in excel should saved onto the USB flash drive |                               |
| The USB flash drive must be clearly labelled with the bidder's name and the bid number..                                                                                                                                                                                                                                                                                                                                                                                                    |                               |

## PART A INVITATION TO BID

### ZERO-TOLERANCE TO FRAUD, THEFT AND CORRUPTION (ANTI-FRAUD, THEFT AND CORRUPTION)

THE WCG IS COMMITTED TO GOVERN ETHICALLY AND TO COMPLY FULLY WITH ANTI-FRAUD, THEFT AND CORRUPTION LAWS AND TO CONTINUOUSLY CONDUCT ITSELF WITH INTEGRITY AND WITH PROPER REGARD FOR ETHICAL PRACTICES.

THE WCG HAS A ZERO TOLERANCE APPROACH TO ACTS OF FRAUD, THEFT AND CORRUPTION BY ITS OFFICIALS AND ANY SERVICE PROVIDER CONDUCTING BUSINESS WITH THE WCG.

THE WCG EXPECTS ALL ITS OFFICIALS AND ANYONE ACTING ON ITS BEHALF TO COMPLY WITH THESE PRINCIPLES TO ACT IN THE BEST INTEREST OF THE WCG AND THE PUBLIC AT ALL TIMES.

THE WCG IS COMMITTED TO PROTECTING PUBLIC REVENUE, EXPENDITURE, ASSETS AND REPUTATION FROM ANY ATTEMPT BY ANY PERSON TO GAIN FINANCIAL OR OTHER BENEFIT IN AN UNLAWFUL, DISHONEST OR UNETHICAL MANNER.

INCIDENTS AND SUSPICIOUS ACTIVITIES WILL BE THOROUGHLY INVESTIGATED AND WHERE CRIMINAL ACTIVITY IS CONFIRMED, RESPONSIBLE PARTIES WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)**

|                                                                                            |                                                                                                                                                                           |               |                                                |                                       |                                                                                   |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------|
| BID NUMBER:                                                                                | TBH 507/2026                                                                                                                                                              | CLOSING DATE: | 18 SEPTEMBER 2026                              | CLOSING TIME:                         | 11:00 am                                                                          |
| DESCRIPTION                                                                                | TBH 507/2026: AN OPEN BID FOR MULTIPLE SUPPLIER FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS |               |                                                |                                       |                                                                                   |
| <b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b> |                                                                                                                                                                           |               |                                                |                                       |                                                                                   |
| <b>TYGERBERG HOSPITAL</b>                                                                  |                                                                                                                                                                           |               |                                                |                                       |                                                                                   |
| <b>1<sup>ST</sup> FLOOR, ADMINISTRATION BUILDING (OPPOSITE THE SPIRAL STAIRCASE)</b>       |                                                                                                                                                                           |               |                                                |                                       |                                                                                   |
| <b>FRANCIE VAN ZIJL DRIVE</b>                                                              |                                                                                                                                                                           |               |                                                |                                       |                                                                                   |
| <b>PAROW, CAPE TOWN, 7500</b>                                                              |                                                                                                                                                                           |               |                                                |                                       |                                                                                   |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>                                      |                                                                                                                                                                           |               | <b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b> |                                       |                                                                                   |
| CONTACT PERSON                                                                             | Mr Athenkosi Silimela                                                                                                                                                     |               | CONTACT PERSON                                 | Ms Louise Solomons                    |                                                                                   |
| TELEPHONE NUMBER                                                                           | 021 938 4980                                                                                                                                                              |               | TELEPHONE NUMBER                               | ENQUIRIES IN WRITING                  |                                                                                   |
| FACSIMILE NUMBER                                                                           | N/A                                                                                                                                                                       |               | FACSIMILE NUMBER                               |                                       |                                                                                   |
| E-MAIL ADDRESS                                                                             | Tbh.BidsDepartment@westerncape.gov.za                                                                                                                                     |               | E-MAIL ADDRESS                                 | Tbh.BidsDepartment@westerncape.gov.za |                                                                                   |
| <b>SUPPLIER INFORMATION</b>                                                                |                                                                                                                                                                           |               |                                                |                                       |                                                                                   |
| 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:                                                                                                                                                |               | AND                                            | CENTRAL SUPPLIER DATABASE No.         | MAAA                                                                              |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE                                               | [TICK APPLICABLE BOX]<br><input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                         |               | B-BBEE STATUS LEVEL SWORN AFFIDAVIT            |                                       | [TICK APPLICABLE BOX]<br><input type="checkbox"/> Yes <input type="checkbox"/> No |
| IF YES, WAS THE CERTIFICATE ISSUED BY A VERIFICATION AGENCY                                | [TICK APPLICABLE BOX]<br><input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                         |               |                                                |                                       |                                                                                   |

**THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.**

Contractor to initial.....

|                                                                                                                                                                                                                            |                                                                                                                                                                                         |                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--|
| ACCREDITED BY THE<br>SOUTH AFRICAN<br>NATIONAL ACREDITATION<br>SYSTEM (SANAS)                                                                                                                                              |                                                                                                                                                                                         |                                                          |  |
| <b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs &amp; QSEs) MUST BE SUBMITTED TOGETHER WITH A COMPLETED 6.1 IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>                         |                                                                                                                                                                                         |                                                          |  |
| <u>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/ SERVICES/ WORKS OFFERED?</u><br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF]                                 | <u>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</u><br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER THE QUESTIONNAIRE BELOW] |                                                          |  |
| <b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>                                                                                                                                                                          |                                                                                                                                                                                         |                                                          |  |
| 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 |  |
| <b>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.</b> |                                                                                                                                                                                         |                                                          |  |

## 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, 2022, 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 (WCB7).**

### 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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING THROUGH THE WEBSITE [WWW.SARS.GOV.ZA](http://WWW.SARS.GOV.ZA).
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE WITH TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE AND CSD NUMBER AS MENTIONED IN 2.3 ABOVE.
- 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:

.....

## SPECIAL CONDITIONS

### TBH 507/2026 – AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS

#### 1. DELIVERY LOCATIONS

- 1.1 Goods **are required to be delivered to the respective theatre stores at the institutions** under the control of the Department of Health, Western Cape Government (please see the attached list on pages 33-34) in such quantities as may be ordered from time to time. It is essential that adequate stock is available to the Department at all times.

#### 2. MANUFACTURE/SUPPLY AGREEMENT

- 2.1 If you are not the manufacturer of the product(s) offered for this bid, **please provide written proof** from your supplier(s)/manufacturer(s) that they have no objection to you offering their product(s) against this bid, and that if you are awarded this bid, they will continue to supply this product to you to enable you to comply with your contractual obligations towards the Department of Health for the period indicated in the bid document.

#### 3. CLINICAL EVALUATION OF SAMPLES

- 3.1 Bidders must ensure that Tygerberg Hospital are provided with sufficient samples of ALL the products offered. These samples must be provided on a date to be indicated by the Hospital.
- 3.2 Samples **MUST** be delivered to the Hospital at the day of **closing date of 18 September 2026 before 11am**.
- 3.3 It is also the bidder's responsibility to retain written proof that samples of each product offered in terms of this bid, was delivered to the Hospital. This shall consist of a document with the name of the designated institution, a list of item number(s) and description(s) of the sample(s) submitted along with the quantities provided for each, the signature of the representative who delivered the samples and the signature of the official receiving the samples.
- 3.4 For the purpose of this bid **products will not be evaluated** at the Institutions indicated in the "Important Notice if"
- \* the evaluation report/form **does not contain all its pages (including Section A)**,
  - \* the evaluation report/form is **supplied without samples for clinical trials**,
  - \* the **incorrect sample is supplied against the incorrect evaluation form**,
  - \* **each item/sub-item is not accompanied by a separate evaluation form**, and/or
  - \* **products are incorrectly labelled/not labelled** or reflect **incorrect supplier catalogue numbers**.
- 3.5 **No representative samples will be accepted for evaluation.** Please provide a sample for each item/sub-item for which you have made an offer as proof of your ability to supply the specified goods and as evidence that the supplies perform as required under trial conditions.
- 3.6 Bidders must further ensure that sufficient samples are available on request at short notice after the bid closing for testing purposes, if so requested by the Department/Institutions.
- 3.7 The offers of bidders who are unable to comply with paragraph 3.1 to 3.5 with regard to the supply of samples will be disregarded.
- 3.8 Each individual sample of an item offered must be marked with the **bid number, item number and the bidder's name and address in clear, legible print of a reasonable size**. An individual evaluation report form for each sample **MUST BE ATTACHED TO THE SAMPLE** and must not be supplied separately in a box or envelope.
- 3.9 **Samples of successful bidders will be retained for the full contract period.**
- 3.10 **Unsuccessful bidders must collect their samples within two weeks of the notification of the award.**

Samples not collected within this period will be disposed of or destroyed.

- 3.11 **As all offers are considered *sub judice* until a contract is concluded, no information about clinical evaluations may be disclosed and no discussion about results will be undertaken by the Department before finalization of the contract.**

3.12 A single item will be awarded to a company, unless otherwise stated in the specifications. Should the **Bid Evaluation Committee** deem it prudent to award an item to multiple suppliers as a "**Multiple Award**" they have the mandate to do so.

3.13 Samples to be supplied to the Procurement Specialist's office (Room 50 in Red Avenue Ground Floor East, in the main building) at Tygerberg Hospital.

#### 4. **PACKAGING OF PRODUCTS FOR BID AND CONTRACT PURPOSES**

- \* In respect of goods provided for bid purposes as well as goods provided for contract purposes, all items must be placed in a carton/box. Each item must be individually packaged according to the specification and labelled as follows:
- \* Name of the manufacturer/supplier
- \* Item name
- \* Item code
- \* Date of manufacture
- \* Product expiry date
- \* Batch/lot number
- \* Date of sterilisation
- \* Expiry date of sterilisation
- \* Method of sterilisation, e.g. ETO, steam, etc.

4.1 If your bid has been successful and you have concluded a contract with the Department for goods of which you are the supplier/distributor but not the manufacturer, products destined for delivery shall be marked with your own details on a separate label, which must read "contractor's details" and must comprise your company name, address and contact details, both on the inner and outer packaging.

#### 5. **TESTING AND INSPECTION**

5.1 Where testing and/or inspection by a testing organisation are a condition of bid, paragraph 8 of the General Conditions of Contract will apply.

#### 6. **SOUTH AFRICAN BUREAU OF STANDARDS - SANS/CKS REPORTS**

- 6.1 The South African Bureau of Standards (SABS) has changed the prefix of its reports to SANS, e.g. SANS1417:2006 for SABS1417:2006. The testing body, however, is still referred to as SABS and SABS mark remains unchanged.
- 6.2 Where applicable, please submit with your bid documentation an ORIGINAL SANS report or valid certified copy of the report, not older than 12 months at the time of bid closing, to the effect that the manufacturer has the ability to manufacture to specification and is able to comply with the requirements. Alternatively, should such report not yet be available, proof of submission and payment to the SABS must be provided in the bid documents submitted by the closing date and time of the bid.
- 6.3 Failure to submit samples to the SABS for testing where required, or to submit the required certificates to the Department will be considered sufficient reason not to accept your offer, even if your product has passed clinical evaluations and you have submitted valid, certified manufacturing and sterility standards certificates from the local or international ISO.
- 6.4 Samples submitted to SABS for testing must be marked individually with the bid and item number and the bidder's name and address.
- 6.5 It is critical that all items that require SABS testing should be prepared for submission at the time of bid closing to prevent late submission of samples for testing to SABS that could result in the exclusion of offers.

- 6.6 If your product has a valid SABS test report not older than 12 months at the date of request, it does not have to be tested. However, either a valid, original test report received from SABS or a valid, certified copy must be provided to the Department, in your offer by the closing date and time of the bid.
- 6.7 SABS will furnish test reports to this office as **soon as testing has been completed**. However, the key responsibility rests with the bidder to ensure that the Department has received all SANS test reports for products offered on this bid.
- 6.8 If your company has an account with SABS, please submit proof which is obtainable from SABS.

#### **SABS MARK**

- 6.12 If the product bears a valid SABS mark, it does not have to be tested. However, a valid, certified copy of SABS' notification to the company that its product is eligible shall bear the SABS mark must be submitted to the Department in your offer by the closing date and time of the bid, where required.
- 6.13 All SANS reports and SABS mark certificates shall bear brand names corresponding with the relevant items in the bid specifications.

#### **CONTACT DETAILS**

- 6.14 The addresses for the SABS are as follows:

##### **Postal:**

The South African Bureau of Standards  
Private Bag X191  
Pretoria  
0001

##### **Physical:**

1 Dr Lategan road,  
Groen kloof,  
Pretoria  
0001

The following SABS division will be responsible for testing products in accordance with the standards specified in this bid:

Manager:

Department:

Office number:

Fax number:

Email address:

**Ms. Matlala Raphiri**

**Rubber and Plastics Lab**

**012 418 6454**

**012 418 6815**

**rubberandplastic@sabs.co.za**

**matlala.raphiri@sabs.co.za**

- 6.15 **Please note that SABS/SANS reports are not required for this bid.** The information above is given for the purpose of general requirements by the Department, should SANS report be required for other bids.

#### **7. STERILITY STANDARDS**

- 7.1 Sterility certificates must be provided by bidders to confirm the compliance of their sterilising facilities (physical buildings/structures where products are sterilised) to the prescribed standard. **These certificates are mandatory**, as the influx of products from emerging markets has increased the need for the Department to safeguard patients against acquired infections. **Failure to submit these documents may invalidate your bid.** This requirement is applicable to the following sterility standards

- \* **ISO17665-1:2006/ SANS 17665-1:2007 (previously ISO11124) and/or EN Harmonizing standard for steam** - for steam sterilisation
- \* **ISO11125** - for ethylene oxide (ETO) sterilisation
- \* **ISO11137** - for gamma sterilisation

- 7.2 **SABS** sterility refers to, and is entrenched in the SABS' standards testing, which is performed by SABS' Microbiology Division on **sterile products** only. After laboratory testing, a product is sent to the Microbiology Division, where the sealed, sterile product is placed in an incubator for 5 days and then inspected to determine if the growth of gram-negative organisms (e.g. *Staphylococcus Aureus*) has been isolated. **A product must pass this test.**

- 7.3 Where the supplier of the sterilised products is also the manufacturer, a valid, certified copy of the certificate of compliance (validation) in terms of the latest edition of the following international

standards must be included in your bid documents.

- 7.4 **International medical directives (e.g. CE) are unacceptable** as the Department has no access to the contents of any directives issued by standards authorities in other countries.
- 7.5 Where the supplier of sterilised products is not the manufacturer or does not sterilise in terms of the ISO standards mentioned, an accredited/approved sterilisation facility must issue a certificate of validation which must accompany the bid, to verify that products submitted for the bid comply with the relevant ISO standards.
- 7.6 Bidders offering sterile products must have certified proof of sterilisation validation certification, which must be included in your bid documents.
- 7.7. A list of approved facilities in South Africa that are known to the Department at the time that this bid is advertised, is provided below to assist bidders.
- (i) **Approved, accredited steam facilities in South Africa (ISO17665-1:2006/ SANS 17665-1:2007, previously ISO11124)**
- Kerona Pressure Vessels – contact: Mr Nico Grobler at tel. no. (012) 348-1346
- (ii) **Approved, accredited gamma facilities in South Africa (ISO11137/EN431)**
- Isotron - contact: Mr Graeme Reeves at tel. no. (011) 950-9540  
Gamwave contact: Mr Dale Gove at tel. no. (021) 902-9590
- (iii) **Approved, accredited ethylene oxide facilities in South Africa (ISO11125/EN440)**
- Akacia Medical - contact: Mr Charl Nel at tel. no. (021) 411-4110  
Advanced Medical Technologies - contact: Mrs Shirley Ellis or Mr George den Das at tel. no. (021) 841-4833  
Disa Vascular - contact: Mr Damion Conway at tel. no (021) 448-0973
- 7.8 Validation from any other ISO certified facility is acceptable, provided that a valid, certified copy of the standards is included in your bid documents.
- 7.9 Bidders shall provide valid, certified proof of agreement with any of the above facilities that all awarded items will be validated for the duration of the contract, including extension periods.
- 7.10 Sterile offers must comply with the following packaging requirements and the sterilisation information below must appear on the immediate packaging of all sterile offers. Failure to comply with this requirement will invalidate your offer.

- \* **Sterilisation process indicator – must appear on outer or immediate packaging**
- \* **Sterilisation method, e.g. ETO, steam, etc. – must appear on outer and immediate packaging**
- \* **Expiry date - must appear on outer and immediate packaging**

## 8. **MANUFACTURING STANDARDS**

- 8.1 **All items in this bid require a valid, certified copy of ISO9001 and/or ISO13485**
- 8.2 If your company uses more than one manufacturer, valid, certified copies of manufacturing standards for each facility and country where products are manufactured or from where they are sourced must be included in your bid documents, please.

## 9. **MCC (MEDICINES CONTROL COUNCIL) REGISTRATION**

- 9.1. If and where applicable, please submit an original MCC registration certificate report or a valid, certified copy of the report along with bid documents submitted on or before the closing date and hour of the bid.
- 9.2 If and when the MCC indicates that registration is no longer required, proof in writing to that effect must be obtained from the MCC. A valid, certified copy of this letter shall be provided in bid

documents submitted by the closing date and time of the bid.

## 10. DELIVERY

10.1 The supplier shall ensure the integrity of the goods while in transit.

10.2 **Bidders will be obliged to deliver stock in accordance with the Department's delivery conditions** in the WCBD 3.1/2 (bid specification) and paragraph 10.1 above. A written indication to this effect is required from bidders in the questionnaire following each bid specification. Failure to comply with this requirement will invalidate your offer. In this regard you are referred to Provincial Treasury Practice Note 6, which states:

- (i) *It often happens that bidders, in contrast with the special conditions stipulated in the bid document, set their own conditions, which might contradict or be in conflict with the bid conditions. When it is in the interest of the Department to accept such conditions, and insofar as these conditions do not prejudice other bidders, recommendations for its acceptance may be made to the person executing his delegated power.*
- (ii) *However, where it is not in the interest of the Department to accept same, or prejudicial to other bidders, the bidder may be requested to renounce/withdraw these conditions. ...If the condition is of such a nature that it is materially unacceptable, the bid may be invalidated. In this instance the bidder must be informed in clear terms of the consequence should he fail to adhere to the abovementioned request."*

10.3 Is the delivery period firm? (Please circle your option) YES or NO

10.4 Where unlimited quantities cannot be delivered within the delivery periods quoted, bidders should indicate the rate of delivery per week or per month that can be maintained.

Delivery rate per week .....

Delivery rate per month .....

## 11. ORDERING RESTRICTIONS

11.1 Institutions shall not be restricted to minimum order quantities.

## 12. QUANTITIES

12.1 The quantities reflected in the bid forms are quantities specified will be estimated quantities, and not guaranteed and will be determined solely by the requirements of hospital.

## 13. STATEMENT OF SUPPLIES AND SERVICES

13.1 Contractors must comply when requested by the Department or person appointed by the Department to furnish particulars of supplies delivered against contracts awarded in consequence of this bid. If a contractor fails to do so, the Department, without prejudice to any other rights that it may have, may institute enquiries at the expense of the contractor to obtain the required particulars.

## 14. LATEX, DEHP, LEAD AND MERCURY

14.1 Bidders/contractors are to submit verification reports of all items specified to be free of latex, [Di(2-ethylhexyl) phthalate]] DEHP, lead and mercury.

14.2 Bidders/contractors must ensure that these documents are readily available upon request by the Department of Health's Head Office. Failure to produce these documents will invalidate your bid/contract.

## 15. CLINICAL EVIDENCE

15.1 The Department reserves the right to request clinical evidence of any product or medical device if and when required.

15.2 Bidders/contractors must ensure that these documents are readily available upon request by the Department of Health's Head Office. Failure to produce these documents will invalidate your bid/contract.

## 16. PRICES

16.1 All prices quoted must include free delivery to the various stores as indicated in paragraph 1 above.

16.2 **Bid prices shall be quoted nett and VAT INCLUSIVE.** Bidders intending to quote a price less a discount must deduct the discount and then insert the nett bid price in the space provided. Bidders, who are prepared to offer a special discount on individual orders in respect of certain items, should complete the following schedule:

Discount on individual orders of:

R1 000 – R5 000 in value .....

Over R5 000 – R10 000 in value .....

Over R10 000 in value .....

### FIRM PRICES

16.3 Bids at firm prices for the duration of the contract may receive preference over bids of which prices are not firm.

16.4 Different bid price structures for various periods during the contract period, which are subject to fluctuation, will not be considered. Bidders wishing to make provision for cost variations during the contract period should bid **either fixed bid prices for various periods (three tier prices/year 1, 2 and 3)**, subject to the applicable variations or bid **only one price (a flat rate) for all three years**, subject to ROE only.

16.5 For bid purposes, the Department considers **prices subject to exchange rate variations as firm.** Where the prices of supplies offered will be affected as a whole or partially by a variation in exchange rates and bidders are not in a position to absorb the effect, bids at prices subject to exchange rate variations will be considered. In the absence of any indication of exchange variation, it will be accepted that no adjustment as a result of exchange rate variation will be claimed.

16.6 **No adjustments will be considered, before 6 months of the contract period have passed**, and after that adjustments will be considered after every 6 monthly. Only exchange rate **claims made within 60 days of delivery** will be considered.

16.7 If supplies/items with a wholly or partially imported content are offered, please indicate whether prices are subject to exchange rate variations. (Please circle your option).

**YES / NO**

**If YES, indicate what percentage of the unit price was imported, and only that portion will be subjected to ROE claims.**

16.8 If yes, the following particulars in respect of each of the applicable items must be provided in the attached WCBD3.1/2, paragraph B.

16.9 The rate of exchange used in the conversion of the price of the supply/item to South African currency at the time of bidding:

**NOTE:** For the purpose of this bid, please use **RSA Reserve Bank** rates applicable 10 days before bid closing, on **Friday, 18 September 2026**.

16.10 The value of the imported components/raw materials that will be used in the manufacture/assembly of the supply/item and its value expressed as an actual value of the bid price. Please note that the **maximum percentage imported content that can be claimed is 85%**,

with the remaining 15% being regarded as profit and overheads.

- 16.1.1 Please note that if the ZAR should strengthen against the foreign currency, the Department reserves the right to claim such monies from the contractor.

#### **NON-FIRM PRICES**

- 16.1.2 Annual price escalations will be allowed. No price adjustments within the year will be entertained. Prices must be firm for escalations except for proven ROE escalations.
- The service provider, once it approaches for a ROE price escalation, will be obligated to also provide the Hospital with instances of price reductions due to ROE decreases.
- The supplier to provide the necessary detailed break-down of what percentage of its quoted unit price is subjected to ROE.
- The supplier to provide the proof of the overseas supplier/source of the elements subjected to ROE. (Please see details on form WCBD3.1/2 further on).

#### **17. PAYMENT**

- 17.1 In the interest of security and expeditious payment, it is the policy of the Department to effect payments by electronic funds transfer (EFT) only. If a successful bidder is not yet a regular participant in Departmental contracts and has not been registered already, the supplier will be required to furnish the Department with its banking details for the systems in operation (LOGIS, BAS, SYSPRO) in order shall be registered. Successful bidders must ensure, therefore, that their banking details are provided to institutions on request where necessary.
- 17.2 Payment shall be **30 days from receipt of a valid and agreed to invoice.**

#### **18. NEGOTIATIONS**

- 18.1 The Department reserves the right to enter into negotiations with bidders (before the contract is concluded) and contractors (after the contract is concluded) regarding *inter alia* price revisions, increases and service delivery should it be deemed necessary.

#### **19. GENERAL**

- 19.1 Receipt of the invitation to bid does not confer any right on any party in respect of the services or in respect of, or against, the Department of Health. The Western Cape Department of Health reserves the right, in its sole discretion:
- 19.1.1 **To withdraw** any services from the bid process, **to terminate** any party's participation in the bid process or **to accept or reject** any response to this invitation to bid on notice to the bidders without liability to any party; accordingly, parties have no rights, expressed or implied, with respect to any of the services as a result of their participation in the bid process;
- 19.1.2 **To amend** the bid process, closing date or any other date at its sole discretion,
- 19.1.3 **To cancel** the bid or any part of the bid before the bid has been awarded,
- 19.1.4 **Not to accept** the lowest or any other bid and to accept the bid which it deems shall be in the best interest of the Department,
- 19.1.5 **Not to award** the bid to the highest points or lowest price,
- 19.1.6 **To reject** all responses submitted and to embark on a new bid process.

#### **20. SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA) LICENCE**

- 20.1 All medical consumables must be registered with South Africa Health Products Regulatory Authority (SAHPRA)
- 20.2 In the case of medical consumables, the SAHPRA certification must be attached with the completed Bid Document to be considered. Failure to do so will lead to disqualification / non-compliance.

## 21. COMPLIANCE FOR QUALITY

21.1 Random samples will be collected from various institutions to conduct quality compliance testing throughout the contract period.

## 22. CONTACT DETAILS

22.1 Please provide the particulars of the contact person responsible for all queries related to this bid, and if you are successful, this contract, and to whom all correspondence can be directed:

|                              |                |
|------------------------------|----------------|
| Name:                        | Designation:   |
| Telephone no with area code: | Fax no:        |
| Cell phone no:               | Email address: |

**THE DELIVERY OF ORDERS SHALL BE MADE TO THE FOLLOWING THEATRE STORES AT TYGERBERG HOSPITAL:**

TYGERBERG HOSPITAL  
FRANCIE VAN ZIJL DRIVE  
PAROW  
CAPETOWN

### PROCEDURE KIT

### THEATRE STORE

- |                                                       |                         |
|-------------------------------------------------------|-------------------------|
| 1. Disposable Anterior Hip Replacement Procedure Kit  | W&X, U&V, Q Theatres    |
| 2. Disposable Knee Replacement Procedure Kit          | W&X, U&V, Q Theatres    |
| 3. Disposable Posterior Hip Replacement Procedure Kit | W&X, U&V, Q Theatres    |
| 4. Disposable Angiography Procedure Kit (4th Floor)   | C4BT Theatres           |
| 5. Disposable C-Section Procedure Kit                 | C2AT theatres           |
| 6. Disposable Interventional Radiology Procedure Kit  | C4BT Theatres           |
| 7. Disposable Angiography Procedure Kit (8th Floor)   | C8DT theatres           |
| 8. Disposable Pacemaker Procedure Kit (8th Floor)     | C8DT theatres           |
| 9. Disposable Ophthalmic Procedure Kit                | B3 Y&Z theatres         |
| 10. Disposable TUR Procedure Kit                      | I & J Theatres          |
| 11. Disposable Plastic Procedure Kit                  | B1 A&B Theatres         |
| 12. Disposable Intravitreal Procedure Kit             | C5BT Theatres           |
| 13. Basic Laparoscopic and Abdominal Procedure Kit    | B1 G&H/ B1 C&D theatres |

## IMPORTANT NOTICE

It is the responsibility of bidders to ensure that their products are delivered to the evaluating institution below.

**Briefing sessions will be held on Friday, 28 August 2026 at 10:00 AM at Tygerberg Hospital, Entrance 1, Admin Building, West side**

**Samples must be delivered by 18 September 2026 at 11:00 AM. No late submissions will be considered after this deadline. Any circumstances or offers relating to late samples will be summarily disregarded. Similarly, representative samples will not be accepted under any circumstances.**

**Note: Please include evaluation forms with each of the samples** and ensure that samples are labelled with the bidder's name and the bid and item number.

| IMPORTANT NOTICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| It is the responsibility of bidders to ensure that their products are known to the evaluating Institution. No late samples will be considered under any circumstances and offers corresponding to late samples will be summarily disregarded. Similarly, representative samples will not be accepted under any circumstances.                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| WESTERN CAPE EVALUATING INSTITUTIONS: TBH 507/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>BID PROPOSAL ONLY BY 18 SEPTEMBER 2026 AT 11AM</b><br>Department of Health<br>Directorate: Supply Chain Management<br>Tygerberg Hospital<br>1 <sup>ST</sup> Floor, Room 72/77, Administration Building<br>Francie Van Zijl Drive<br>Parow<br>Cape Town<br><br>For attention: <b>Mr. A Silimela</b><br>Tel: (021) 938 4980<br>E-mail:<br><a href="mailto:Tbh.BidsDepartment@westerncape.gov.za">Tbh.BidsDepartment@westerncape.gov.za</a><br><br><b>NOTE: THE BID PROPOSALS MIGHT NOT FIT IN THE BID BOX AND MAY THEN BE DELIVERED TO THE ABOVEMENTIONED OFFICE. THE BIDDER MUST ENSURE TO COMPLETE A BID RECEIVE REGISTER ON SUBMITTING THEIR BID PROPOSALS.</b> | <b>SAMPLES, BROCHURES AND EVALUATION FORMS BY 18 SEPTEMBER 2026 AT 11:AM</b><br><br>Department of Health<br>Directorate: Supply Chain Management<br>Tygerberg Hospital<br><b>Room 50, Red Avenue East, Ground Floor, Entrance 2</b><br>Francie Van Zijl Drive<br>Parow<br>Cape Town<br><br>For attention: <b>Sr. L Solomons</b><br>Tel: (021) 938 4938<br>E-mail: <a href="mailto:Tbh.BidsDepartment@westerncape.gov.za">Tbh.BidsDepartment@westerncape.gov.za</a> |

Bidders must complete Section A of the attached evaluation form and submit it along with Sections B and C and their samples to Tygerberg Hospital.

One copy of the attached form should accompany the samples of each item for which a bid was submitted. **Samples sent to Tygerberg Hospital without an evaluation form will not be considered.**

**Samples must be submitted for evaluation on closing date of 18 September 2026 AT 11:00AM. Failure to comply with this request may invalidate an offer.**

## OFFICIAL SAMPLE EVALUATION REPORT

**TO BE USED FOR ADJUDICATION PURPOSES ONLY**

### PLEASE NOTE:

- Section A1 and A2 must be completed in full and accurately by the bidder or their representatives.
- The purpose of this form is to obtain input from end-users for adjudication purposes only.
- The completed report is confidential and not for the information of bidders or their representatives.
- No other version of the evaluation form or report will be acceptable for adjudication purposes.

**CONTRACT NUMBER:**

**CONTRACT ITEM NO:**

### SECTION A1: COMPANY DETAILS: FOR COMPLETION BY BIDDER

Bidder's/company name:

Representative's name and surname:

### SECTION A2: PRODUCT DETAILS: FOR COMPLETION BY BIDDER

Product name/type (e.g. gauze swab):

Trade/Brand name (if applicable):

Catalogue number/ Product code:

Offer number (if applicable):

### SECTION B: FOR COMPLETION BY THE EVALUATING INSTITUTION

Name of evaluating institution:

Date:

Evaluated by (print name):

Signature:

Department/Unit:

Contact number:

**1. Is product to specification?** (Please circle your option)

☐ YES/☐ NO If NO, provide reasons

**2. Is product acceptable for intended use?** (circle your option)

☐ YES/☐ NO If NO, provide reasons

**3. Any other comments relating to the item:**

Name of supervisor (print name):

Signature:

**Have you checked and verified the evaluation forms for correctness?**

☐ YES/☐ NO

Name of CPS/Appointed official (print name):

Signature:

### SECTION C: FOR HEAD OFFICE USE ONLY

Received by (Print name): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Incomplete forms Date: \_\_\_\_\_

## 1. Instructions for Completing Bid Documents

Bidders are advised to read all the pages of this tender document carefully and to comply fully with all requests for information and documentation. Please acknowledge that conditions have been read and understood in the 'Comply' column by responding with either a 'Yes' or 'No' entry. Bidders are required to:

| Condition                                                                                                                                                                                                                                                                                                              | NOTES |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--|
| 1. Complete all the documents and forms provided in this bid invitation document.                                                                                                                                                                                                                                      |       |  |
| 2. Supply all the requested information.                                                                                                                                                                                                                                                                               |       |  |
| 3. Number each page of the bid submitted and all the supporting documentation (the entire bid) in the top right-hand corner of each page.                                                                                                                                                                              |       |  |
| 4. The numbering system used in this tender SHALL be adhered to. If there are additional and/or alternative product options, every option/alternative proposal to an item SHALL be separately quoted, with a complete schedule, description, deviations from specifications, and technical brochures on each proposal. |       |  |
| 5. Submit the bid under the cover of a full table of contents referencing all the documents contained therein about the relevant page numbers.                                                                                                                                                                         |       |  |
| 6. Submit the bid in hard copy                                                                                                                                                                                                                                                                                         |       |  |
| 7. Submit USB for soft copy.                                                                                                                                                                                                                                                                                           |       |  |
| 8. Confirm in writing that the copy submitted is a true and complete reproduction of the original and contains all the annexures submitted to the Department.                                                                                                                                                          |       |  |
| 9. The bidder is to complete the bid response document by stating in the block opposite each subsection whether the bidder will comply or will not comply with the specifications in that subsection.                                                                                                                  |       |  |
| 10. A response of "Noted" SHALL be interpreted as "Comply" In addition, an explanatory note MUST be provided in a separate document with a clear reference to the corresponding paragraph number or beneath each point in the bid document. The numbering in the bid document may not be altered                       |       |  |
| <b>11. Items not completed in this manner SHALL be to the disadvantage of the bidder and, if excessive, SHALL lead to exclusion in the tender evaluation process</b>                                                                                                                                                   |       |  |
| 12. All additional supporting documentation that is returned as part of this tender MUST be given a document number that is marked on each page of the document.                                                                                                                                                       |       |  |



**Western Cape  
Government**

## **WESTERN CAPE DEPARTMENT OF HEALTH & WELLNESS TYGERBERG HOSPITAL**

**THIS DOCUMENT SETS OUT THE SPECIFICATIONS FOR:**

**AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY  
OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR  
A PERIOD OF THREE (3) YEARS.**

**BID NUMBER: TBH 507/2026**

**NAME OF BIDDING COMPANY.....**

**NAME OF PRODUCT OFFERED.....**

**NAME OF BIDDER / CONTACT PERSON .....**

**CONTACT NUMBER.....(w)..... (cell)**

**NOTE: SHOULD THE ITEM OFFERED DEVIATE FROM ANY SPECIFIED REQUIREMENTS, FULL DETAILS OF SUCH DEVIATIONS MUST BE GIVEN. IN THE EVENT OF THE AVAILABLE SPACE BEING INSUFFICIENT, SUCH DETAILS MUST BE GIVEN ON A SEPARATE SHEET, INDICATING THE RELEVANT PARAGRAPH NUMBER IN THE SPECIFICATION.**

**THE "DETAILS OF OFFER" SECTION MUST BE COMPLETED IN FULL. FAILURE TO REPLY TO ALL SECTIONS WILL RESULT IN THE OFFER NOT BEING CONSIDERED.**

|                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                     |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>TERM OF REFERENCE:</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b><br>Add comments or attachments as required" |
| <b>1.</b>                 | <b>SCOPE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                     |
| <b>1.1</b>                | This specification establishes the requirements for AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.                                                                                                                                                                                                                                                                                                 |                                                                                                     |
| <b>2</b>                  | <b>REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b><br>Add comments or attachments as required" |
| <b>2.1</b>                | The Bidder shall indicate if offered complies with the stated requirements, by indicating, " <b>Comply</b> " or " <b>Does not comply</b> " next to the corresponding clauses;                                                                                                                                                                                                                                                                                                                                          |                                                                                                     |
| <b>2.2</b>                | The Bidder shall clearly state any parameter values or additional information as requested in the relevant clause;                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                     |
| <b>2.3</b>                | The Bidder shall provide a clear pricing schedule listing all the requirements and the associated pricing;                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                     |
| <b>2.4</b>                | All responses shall be clear and legible;                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                     |
| <b>2.5</b>                | All prices are to include VAT and are to be firm prices in Rand. The Bidder shall state the period for which the firm price is valid;                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                     |
| <b>2.6</b>                | Details shall be supplied where asked. This detail shall be considered during the adjudication process                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                     |
| <b>2.7</b>                | The Bidder must clearly indicate if their offered product exceeds the stated requirement by noting with proof "Above specification" next to the corresponding clause.                                                                                                                                                                                                                                                                                                                                                  |                                                                                                     |
| <b>2.8</b>                | Each offer shall be accompanied by a completed specifications document. Failure to comply with this instruction shall lead to the disqualification of the offer.                                                                                                                                                                                                                                                                                                                                                       |                                                                                                     |
| <b>3.</b>                 | <b>SPECIFICATIONS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b><br>Add comments or attachments as required" |
| <b>1</b>                  | <b>Department: W&amp;X, U&amp;V, Q Theatres</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b><br>Add comments or attachments as required" |
| <b>1.1</b>                | <b><u>DISPOSABLE ANTERIOR HIP REPLACEMENT PROCEDURE KIT</u></b><br><br><b>The supply and delivery of disposable Anterior Hip Replacement Procedure Kits. Sterile. The following to be packed in a peel packaged bag:</b><br><br><b><u>Top to bottom</u></b><br>1 X <b>Drape:</b> Table Cover for Tray Wrapping ±1500x1900mm, non-woven. Reinforced. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green.<br><br>2 X <b>Surgical Gown: Large</b> , non-woven. Reinforced. The reinforcing |                                                                                                     |

will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size ±470x380mm. Gowns to be separately sterilised in own breather bag.

**2 X Surgical Gown: X- Large**, non-woven. Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size ±470x380mm. Gowns to be separately sterilised in own breather bag.

**2 X Drape:** Table/Trolley Cover ±1500x1900mm, standard, non-woven. Water repellent. Low- linting. Drape to be immovable, but drape able. Blue or Green.

**1 X Drape:** Mayo Stand Cover. ±790x1450mm. Absorbent. Non-woven, water repellent. Reinforced

**1 X Drape: Lower Vascular ±2300x2600mm**, non-woven. Reinforced with leggings and bilateral fenestrations, including adhesive strips. Water repellent, low – linting. Drape to be immovable but drape able. Blue or Green.

**1 X Drape: Bottom/ Foot ±1800x1800mm** with adhesive strip on top. To include a large fenestration with integrated stockinette. (to cover other leg) Non-woven. Reinforced. Water repellent, low – linting. Drape to be immovable but drape able. Blue or Green.

**2 X Drape:** Tubular knitted impervious non-woven stockinet with cuffed edge. Used as extremity drape during surgery. Pre-rolled for ease of application. Natural colour. Size ±300x1200mm

**1 X Tray:** Two compartmentalized tray. Polypropylene. Blue. Size ±240 x 120x 45mm.

**2 X Bandage: Cohesive. Compression**, self-adherent. Consisting of porous non-woven material. Tan. 150mmx4,5m

**1 X Tubing:** Suction tubing. 100% pure silicone. Non- collapsible. Transparent, smooth finish lumen. In 6 metres.

**1 X Orthopaedic Suction Set:** For the removal of bone debris during surgery. Screw threaded system. Rounded atraumatic tip design. Set to consist of:

- Ergonomic handle,
- 2 removable, one-way insertion multi perforated filter cartridges/filters
- Removable straight suction tip (±170mm probe length with two eyes)
- Removable curved suction tip (±170mm probe length with two eyes)
- Removable curved suction tip (±170mm probe length with two eyes)

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|     | <p>2 X <b>Swab</b>: Abdominal. All cotton. 4-6 layers to be soft. Bleached cotton, stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie. ±450mmx370x4ply</p> <p>2 X <b>Needle</b>: Hypodermic 18g x40mm. Non-safety. Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch.</p> <p>1 X <b>Diathermy Handle</b>: Twin button handle with removable blade electrode 7cm non-stick Teflon coated. Pencil 16cm, cable 2,75m. Must be compatible with Valley lab machines.</p> <p>1 X <b>Dressing</b>: Soft <b>Silicone</b> Post-Operative. Adhesive. Non-woven. Consisting of an outer wicking sleeve and an inner absorbent pad. Size± 100x200mm and pad ±45x100mm.</p> <p>2 X <b>Dressing</b>: Skin Closure Strips. Porous non-woven material. Hypoallergenic adhesive backing. For the treatment of lacerations and surgical incisions. Individually packed in a peel pouch. In size 6mmx100mm</p> <p>1 X <b>Syringe</b>: 50-60ml Luer slip 1ml graduation markings, concentric or eccentric tip. Syringe to be three-part. Plunger to be flat.</p> <p>2 X <b>Blade</b>: Size 23g. Safety with plastic handle. Retractable. Surgical. Stainless steel.</p> <p>4 X <b>Tape</b>: Operation. Non-woven. Blue or white. Adhesive peel away backing. ±100x500mm.</p> <p>1 X <b>Pen, Skin Marking</b>: Surgical. Regular tip. Scrub resistant, medical grade violet ink. Non-toxic. For Orthopedics.</p> <p>15 X <b>Gauze</b>: Round balls. Size N°5. Cotton. Non-woven. White absorbent.</p> <p>1 X <b>Drape: Head or Top</b> drape, with reinforced area and adhesive strip on top. 1800x1800mm, non –woven. Reinforced. Water repellent, low – linting. Drape to be immovable, but drape able. Blue or Green.</p> |  |
| 1.2 | <p><b><u>DISPOSABLE KNEE REPLACEMENT PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of disposable Knee Replacement Procedure Kits. Sterile. The following to be packed in a peel packaged bag:</b></p> <p><b><u>Top to bottom</u></b></p> <p>2 X <b>Drape</b>: Table Cover for Tray Wrapping 1500x1900mm, non-woven. Water repellent. Low- linting. Drape to be immovable, but drape able. Blue or Green.</p> <p>2 X <b>Surgical Gown: X- Large</b>, non-woven. Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |

stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size  $\pm 470 \times 380$ mm. Gowns to be separately sterilised in own breather bag.

2 X **Surgical Gown: Large**, non-woven. Not reinforced. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size  $\pm 470 \times 380$ mm. Gowns to be separately sterilised in own breather bag.

1 X **Drape**: Table/Trolley Cover.  $\pm 1500 \times 1900$ mm, non-woven. Reinforced. Water repellent. Low-linting. Drape to be immovable, but drape able. Blue or Green.

2 X **Swab: Abdominal**. All cotton. 4-6 layers to be soft. Bleached cotton, stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie in a double peel pouch.  $\pm 450 \text{mm} \times 370 \times 4$ ply.

1 X **Syringe**: 50-60ml Luer slip. 1ml graduation markings, concentric or eccentric tip. Syringe to be three-part. Plunger to be flat.

1 X **Diathermy Handle**: Twin button handle with removable blade electrode 7cm non-stick Teflon coated. Pencil 16cm, cable 2,75m. Must be compatible with Valley lab machines.

1 X **Tube**: Suction tubing. 100% pure silicone. Non-collapsible. Transparent, smooth finish lumen. Peel packed. In 6 meters.

2 X **Needle**: Hypodermic 18g x 40mm. Pink. Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch. Non-safety.

1 X **Orthopaedic Suction Set**: For the removal of bone debris during surgery. Screw threaded system. Rounded atraumatic tip design. Set to consist of:

- Ergonomic handle,
- 2 removable, one-way insertion multi perforated filter cartridges/filters
- Removable straight suction tip ( $\pm 170$ mm probe length with two eyes)
- Removable curved suction tip ( $\pm 170$ mm probe length with two eyes)
- Removable curved suction tip ( $\pm 170$ mm probe length with two eyes)

2 X **Bandage**: Cohesive. Compression, self-adherent. It consists of porous non-woven material. Tan.  $150 \text{mm} \times 4,5$ m.

2 X **Blade**: Size 23g. Safety with plastic handle. Retractable. Surgical. Stainless steel.

1 X **Dressing**: Soft **Silicone** Post-Operative. **Adhesive**. Non-woven.

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|     | <p>Consisting of an outer wicking sleeve and an inner absorbent pad. Size <math>\pm 100 \times 200 \text{mm}</math> and pad <math>\pm 45 \times 100 \text{mm}</math>.</p> <p><b>2 X Dressing:</b> Skin Closure Strips. Porous non-woven material. Hypoallergenic adhesive backing. For the treatment of lacerations and surgical incisions. Individually packed in a peel pouch. In size <math>6 \text{mm} \times 100 \text{mm}</math>.</p> <p><b>1 X Tray:</b> Two compartmentalized tray. Polypropylene. Blue. Size <math>\pm 240 \times 120 \times 45 \text{mm}</math>.</p> <p><b>2 X Drape:</b> Table/Trolley Cover. <math>\pm 1500 \times 1900 \text{mm}</math>, non-woven. Reinforced. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green.</p> <p><b>2 X Tape:</b> Operation. Non-woven. Blue or white. Adhesive peel away backing. <math>\pm 100 \times 500 \text{mm}</math>.</p> <p><b>1 X Drape:</b> Tubular knitted impervious non-woven stockinet with cuffed edge. Used as extremity drape during surgery. Pre-rolled for ease of application. Natural colour. Size <math>\pm 300 \times 1200 \text{mm}</math>.</p> <p><b>1 X Drape: Extremity Drape.</b> Reinforced. Size <math>\pm 2000/3000 \times 3200 \text{mm}</math>. Must have one central fenestration, with two side pouches. Non-woven. Water repellent. Low linting. Drape to be immovable but drape able. Blue or Green.</p> <p><b>1 X Drape: Head or Top</b> drape, with reinforced area and adhesive strip on top. <math>1800 \times 1800 \text{mm}</math>, non-woven. Reinforced. Water repellent, low-linting. Drape to be immovable but drape able. Blue or Green.</p> <p><b>10 X Gauze:</b> Round balls. Size N°5. Cotton. Non-woven. White absorbent.</p> <p><b>1 X Drape:</b> Mayo Stand Cover. <math>\pm 790 \times 1450 \text{mm}</math>. Absorbent. Non-woven, water repellent. Reinforced</p> |  |
| 1.3 | <p><b><u>DISPOSABLE POSTERIOR HIP REPLACEMENT PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of disposable posterior Hip Replacement Procedure Kits. Sterile. The following to be packed in a peel packaged bag:</b></p> <p><b><u>Top to bottom</u></b></p> <p><b>1 X Drape:</b> Table Cover for Tray Wrapping <math>\pm 1500 \times 1900 \text{mm}</math>, non-woven. Reinforced. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green. The following to be wrapped in this drape</p> <p><b>2 X Surgical Gown: Large</b>, non-woven. Not Reinforced. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size <math>\pm 470 \times 380 \text{mm}</math>. Gowns to be separately sterilised in own breather bag.</p> <p><b>2 X Surgical Gown: X-large</b>, non-woven. Not Reinforced. Water and alcohol repellent. Not see through. Long sleeves with</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |

stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size  $\pm 470 \times 380$ mm. Gowns to be separately sterilised in own breather bag.

1 X **Drape: Hip** Drape  $\pm 3000 \times 2000 \times 3500$ mm. One fenestration with an absorbent pad around it. Two side pouches. Non-woven. Reinforced. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.

1 X **Drape: Head or Top** drape, with reinforced area and adhesive strip on top.  $1800 \times 1800$ mm, non-woven. Reinforced. Water repellent, low – linting. Drape to be immovable but drape able. Blue or Green.

1 X **Drape:** Table/Trolley Cover  $\pm 1500 \times 1900$ mm, standard, non-woven. Folded. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.

1 X **Dressing:** Soft Silicone Post-Operative. Adhesive. Non-woven. Consisting of an outer wicking sleeve and an inner absorbent pad. Size  $\pm 100 \times 300$ mm and pad size  $\pm 45 \times 100$ mm.

1 X **Drape: Bottom/Foot drape**  $\pm 1800 \times 1800$ mm. Reinforced area with adhesive strip at top of drape. Non-woven. Folded. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.

2 X **Tape:** Operation. Non-woven. Blue or white. Adhesive peel away backing.  $\pm 100 \times 500$ mm.

1 X **Drape:** Tubular knitted impervious non-woven stockinet with cuffed edge. Used as extremity drape during surgery. Pre-rolled for ease of application. Natural colour. Size  $\pm 300 \times 1200$ mm

1 X **Drape:** Mayo Stand Cover.  $\pm 790 \times 1450$ mm. Absorbent. Non-woven, water repellent. Reinforced

1 X **Tray:** Two compartmentalized tray. Polypropylene. Blue. Size  $\pm 240 \times 120 \times 45$ mm.

2 X **Needle:** Hypodermic 18g  $\times 40$ mm. Non-safety. Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch.

10 X **Gauze:** Round balls. Size N°5. Cotton. Non-woven. White absorbent. X-ray detectable.

1 X **Bandage: Cohesive.** Compression, self-adherent. Consisting of porous non-woven material. Tan.  $150 \text{mm} \times 4,5 \text{m}$ .

2 X **Dressing:** Skin Closure Strips. Porous non-woven material. Hypoallergenic adhesive backing. For the treatment of lacerations and surgical incisions. Individually packed in a peel pouch. In size  $6 \text{mm} \times 100 \text{mm}$ .

1 X **Pen, Skin Marking:** Surgical. Regular tip. Scrub resistant, medical grade violet ink. Non-toxic. For Orthopaedics.

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|            | <p><b>2 X Swab: Abdominal. Adult.</b> White. All cotton. 4-6 layers to be soft. Bleached cotton stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie in a double peel pouch. ±450mmx370x4ply.</p> <p><b>2 X Blade:</b> Size 23g. Safety with plastic handle. Retractable. Surgical. Stainless steel.</p> <p><b>1 X Syringe:</b> Luer slip. 50ml – 60ml in 1ml graduation markings. Concentric tip. Syringe to be three-part. Plunger to be flat.</p> <p><b>1 X Tube:</b> Suction tubing. 100% pure silicone. Non- collapsible. Transparent, smooth finish lumen. In 6 meters.</p> <p><b>1 X Orthopaedic Suction Set:</b> For the removal of bone debris during surgery. Screw threaded system. Rounded atraumatic tip design. Set to consist of:</p> <ul style="list-style-type: none"> <li>• Ergonomic handle,</li> <li>• 2 removable, one-way insertion multi perforated filter cartridges/filters</li> <li>• Removable straight suction tip (±170m probe length with two eyes)</li> <li>• Removable curved suction tip (±170mm probe length with two eyes)</li> <li>• Removable curved suction tip (±170mm probe length with two eyes)</li> </ul> <p><b>1 X Diathermy Handle:</b> Twin button handle with removable blade electrode 7cm non-stick Teflon coated. Pencil 16cm, cable 2,75m. Must be compatible with Valley lab machines.</p> <p><b>2 X Drape:</b> Table/Trolley Cover ±1500x1900mm, standard, non-woven. Folded. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.</p> <p><b>Loose consumables can be packed in a plastic draw-string bag. No tray required.</b></p> |                                                                                                                |
| <b>2</b>   | <b>Department: C4BT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <p><b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b></p> <p>Add comments or attachments as required"</p> |
| <b>2.1</b> | <p><b><u>DISPOSABLE ANGIOGRAPHY PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of disposable Angiography procedure kits in a sterilized breather bag consisting of:</b></p> <p><b><u>Top to bottom</u></b></p> <p><b>1 X Drape:</b> Table Cover for Tray Wrapping 1500x1900mm, non-woven. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.</p> <p><b>2 X Surgical Gown: X Large,</b> non-woven, Reinforced. The</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |

reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size  $\pm 470 \times 380$ mm.

1 X **Drape: Angiography** 2400x3200mm, non- woven. Reinforced. Water repellent, low – linting. Drape to be immovable but drape able. Fenestrations x2. In both groin areas to allow femoral access. Incise to be adhesive. Blue or Green.

1 X **Bowl:** Polypropylene, round plastic 2500ml. With 4 tabs in the inside of bowl, for guidewire to fit in.

4 X **Gallipot:** Polypropylene, round sturdy plastic 250ml, with graduation markings.

1 X **Drape:** Basin liner  $\pm 1300 \times 1300$ mm. Round reinforced centre  $\pm 370 \times 370$ mm, depth  $\pm 160$ mm. Polypropylene plastic. Waterproof. Blue

1 X **Bowl:** Kidney 700ml Polypropylene, with round smooth edges, moulded in a kidney shape.

2 X **Bowl:** Kidney 800ml Polypropylene, with round smooth edges, moulded in a kidney shape. ID 50mm.

1 X **Ultrasound Probe Cover:**  $\pm 150 \times 1220$ mm with Lubricating Gel. To include two adhesive strips.

2 X **Syringe:** 20ml Luer slip 1ml graduation markings, concentric tip. Syringe to be three- part. Plunger to be flat.

2 X **Syringe:** 10ml Luer slip 1ml graduation markings, concentric tip. Syringe to be three-part. Plunger to be flat.

1 X **Needle:** Hypodermic 22g x32mm. **Black.** Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch, non-safety.

1 X **Needle:** Hypodermic 18g x40mm. **Pink.** Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch, non-safety.

1 X **Blade:** Size 11 **safety** with plastic handle. Retractable. Surgical. Stainless steel. Handle length to be  $\pm 12$ cm.

1x **Forceps:** Mosquito. Stainless steel. Straight  $\pm 13$ cm

1 X **Label:** Adhesive.  $\pm 10$ mmx50mm Red with the word 'CONTRAST' printed on in black letters

1 X **Label:** Adhesive.  $\pm 10$ mmx50mm White with the word 'NaCL' printed on in black letters

1 X **Label:** Adhesive.  $\pm 10$ mmx50mm Blue with the word 'LOCAL' printed on in black letters

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|     | <p>4 X <b>Swabs</b>: Sponge on a plastic handle. Similar or equal to E-lollies.</p> <p>2 X <b>Swab</b>: Gauze. Cotton. White absorbent 100x100mmx12 ply. Packed 5 swabs per peel pouch packet.</p> <p>1 X <b>Cover</b>: Genital. Adhesive. Size ± 400 x 150 mm.</p> <p>1 X <b>Drape: C-arm cover</b>. Surgical. Made from durable polyethylene. Individually packed, including band and clips/straps. Transparent. Approximate dimensions of current C-arm - length 55cm, width 46cm and height 30cm.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
| 2.2 | <p><b><u>DISPOSABLE C-SECTION PROCEDURE KIT (C2AT)</u></b></p> <p><b>The supply and delivery of C-Section procedure kits in a sterilized breather bag consisting of:</b></p> <p>1 X <b>Drape</b>: Table Cover for Tray Wrapping ±1500x1900mm, non-woven. Water repellent. Low- linting. Drape to be immovable, but drape able. Blue or Green.</p> <p>2 X <b>Surgical Gown: X Large</b>, non-woven, Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gowns to be separately packed in a non-woven wrapping or towel, including X4 woven non – paper white absorbent lint free towels, size ±470x380mm</p> <p>1 X <b>Surgical Gown: Large</b>, non-woven, Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X2 woven white absorbent lint free material towels, size ±470x380mm.</p> <p><b>(1) Pack: Procedure. Catherization:</b><br/> <b>Pack to be separately wrapped</b> in a non-woven water repellent, low-linting, blue table cover ±1000x1500mm, consisting of the following:</p> <p>1 X <b>tray</b>, two- compartmentalized (to hold and have a capacity for ±100ml fluid) Polypropylene.</p> <p>1 X <b>catheter</b> foley type, 100% silicone 16fr, 40cm, 2 way, packed in double sleeved peel packaging.</p> <p>1 X <b>bag</b> urine drainage, 2000ml. With non-returnable valve, and needle- free sampling port. Transparent bag with 100ml graduation markings</p> <p>1 X <b>syringe</b> 5ml luer slip in 1ml graduation markings, concentric. Syringe to be three-part. Plunger to be flat.</p> <p>1 X <b>Swab: Gauze balls</b>. White absorbent. X-ray detectable. Gauze to be shaped round ball -like. ±50mmx50mm. Not cotton wool balls.</p> <p>1 X <b>Lubricating jelly</b>: Sachet ±2.5g. Water – based and translucent.</p> <p>1X <b>Gloves</b>: Surgical. Pair. Latex- and powder free. Size 7.0</p> <p><b>(2) Baby Pack:</b><br/> <b>Separately wrapped in a non-woven wrapping or towel:</b></p> <p>1 X <b>Drape: Baby blanket</b>. Unisex. Woven cotton. Soft. Not paper. Size ±1000x1000mm.</p> <p>1 X <b>Drape: Baby cap</b>. Unisex. Woven cotton. Soft and stretchable.</p> |  |

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|  | <p>To fit all sizes.</p> <p>1 X <b>Umbilical Cord Clamp</b>: Both jaws serrated over total length of application area. Safe and free slipping during wet and dry conditions. Locking action shall remain closed once locked in position. Shall fit all cord sizes. <math>\pm 50\text{mm} \times 8\text{mm}</math></p> <p><b>Top to bottom</b></p> <p>1 X <b>Drape</b>: Table Cover. Standard. Absorbent. <math>\pm 750 \times 900\text{mm}</math> non-woven. Reinforced. Water repellent. Low-linting. Drape to be immovable, but drape able. Blue or Green.</p> <p>1 X <b>Drape</b>: Mayo Stand Cover <math>\pm 790 \times 1450\text{mm}</math>. Absorbent. Non-woven, water repellent. Reinforcement <math>\pm 650 \times 650\text{mm}</math></p> <p>1 X <b>Drape</b>: Mayo Stand Cover <math>\pm 580 \times 1370\text{mm}</math>. Absorbent. Non-woven, water repellent. Reinforcement <math>\pm 650 \times 650\text{mm}</math>.</p> <p>2 X <b>Drape</b>: Cover light handle. Standard. To fit all sizes light handles.</p> <p>1 X <b>Syringe</b>: 10ml luer slip in 1ml graduation markings, concentric. Syringe to be three-part. Plunger to be flat.</p> <p>2 X <b>Gallipot</b>: Polypropylene, clear round plastic, <math>\pm 120\text{ml}</math> with an ID of <math>\pm 80\text{mm}</math>.</p> <p>2 X <b>Bowl</b>: Kidney 800ml Polypropylene, with round smooth edges, moulded in kidney shape. Transparent, with a depth of <math>\pm 50\text{mm}</math>.</p> <p>2 X <b>Bowl</b>: Kidney 1200ml Polypropylene, with round smooth edges, moulded in kidney shape. Transparent.</p> <p>1 X <b>Bowl</b>: Polypropylene, round sturdy plastic 2000ml. Blue.</p> <p>4 X <b>Swabs</b>: Sponge on a plastic handle. Handle length between 15-20cm. Similar or equal to E-lollies. Sponge <math>50 \times 50\text{mm}</math>, with a thickness of 2.5cm.</p> <p>1 X <b>Drape: Basin Liner</b> <math>\pm 1300 \times 1300\text{mm}</math>. Blue. Round reinforced in centre <math>\pm 370 \times 370\text{mm}</math>, depth 160mm. Polypropylene plastic. Water repellent.</p> <p>1 X <b>Jug</b>: Clear 1200ml Polypropylene Graduated in 200ml.</p> <p>2 X <b>Swab</b>: Abdominal. All cotton. 4-6 layers to be soft. Bleached cotton, stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie. <math>\pm 450\text{mm} \times 370 \times 4\text{ply}</math></p> <p>1 X <b>Tube</b>: Suction tubing. 100% pure silicone. Non-collapsible. Transparent, smooth finish lumen. In 6 meters.</p> <p>1 X <b>Bag</b>: Plastic. Polyethylene. Red. For placenta. Size <math>\pm 300\text{mm} \times 200\text{mm}</math>.</p> <p>1 X <b>Sanitary Towel</b>: Maternity. Surgically clean. Without loops.</p> |  |
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|     | <p>Without adhesive strips. In the following dimension: Length (of filler) <math>\pm 230</math> to 300mm, Width <math>\pm 60</math> to 100mm.</p> <p>1 x <b>Dressing:</b> Soft <b>conformable adhesive</b> non-woven dressing with highly absorbent pad and rounded corners. Size 200x100mm and approximate pad size 150x50mm. Similar or equal to primapore.</p> <p>1 X <b>Dressing: Absorbent non-woven</b>, surgical. Consisting of an outer wicking sleeve and an inner absorbent pad. Double layered for heavy wound drainage. Size 100x200mm. Similar or equal to Sorbact.</p> <p>1 X <b>Drape:</b> Towel. Non-woven. Paper. Absorbent. For damping/drying of abdominal area pre-operative. Size <math>\pm 450 \times 750</math>mm.</p> <p>1 X <b>Drape: Caesarean Section.</b> Non-woven. Blue or green. Water and alcohol repellent. Low linting. Drape to be immovable, yet still drape able. Drape size <math>\pm 2500 \times 3000</math>mm. Incise area to be <math>\pm 200 \times 100</math>mm. With pouch.</p> <p>1 X <b>Bowl:</b> Polypropylene, round sturdy plastic. Blue. ID <math>\pm 100</math>mm and OD 200mm.</p> <p>1 X <b>Stapler:</b> Skin. Pistol/Barrel grip with 35 staples. The device is either to have a counter or an observable transparent window, in order to see the balance of staples. Wide width staples <math>\pm 60</math>-70mm. Packed in peel packaging.</p> <p>1 X <b>Diathermy Handle:</b> Twin button handle with removable blade electrode 7cm non stick Teflon coated. Pencil 16cm, cable 2,75m. Must be compatible with Valley lab machines.</p> <p>2 X <b>Blade:</b> Size 23 <b>safety</b> with plastic handle. Retractable. Surgical. Stainless steel.</p> <p>1 X <b>Suture:</b> Polyglactin. Absorbable. Dyed. Diameter 1. Length 90cm. Needle: Single, reverse cut, 36mm, <math>\frac{1}{2}</math> circle.</p> <p>2 X <b>Suture:</b> Polyglactin. Absorbable. Dyed. Diameter 1. Length 90cm. Needle: Single, taper heavy, 40mm (round bodied), <math>\frac{1}{2}</math> circle</p> |  |
| 2.3 | <p><b><u>INTERVENTIONAL RADIOLOGY PROCEDURE KIT (C4BT)</u></b></p> <p><b>The supply and delivery of disposable Interventional Radiology procedure kits in a sterilized breather bag, consisting of:</b></p> <p><b><u>Top to bottom:</u></b></p> <p>1 X <b>Drape:</b> Table Cover for Tray Wrapping <math>\pm 1500 \times 1900</math>mm, non-woven. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.</p> <p>1 X <b>Surgical Gown: X Large</b>, non-woven, Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X2 woven white absorbent lint free material towels, size <math>\pm 470 \times 380</math>mm.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |

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| <p>2 X <b>Swab</b>: Gauze. Cotton. Non-woven. White absorbent. 100x100mmx12 ply. Packed 5 swabs per peel pouch packet.</p> <p>3 X <b>Drape</b>: Non-woven. 1000x1000mm, with adhesive strip on one side/ end of drape. Strip width to be <math>\pm 50</math>mm. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or green.</p> <p>1 X <b>Drape</b>: Non-woven. <math>\pm 1750 \times 1750</math>mm, with adhesive strip on one side/ end of drape. Strip width to be <math>\pm 50</math>mm. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green.</p> <p>1 X <b>Needle</b>: Hypodermic. 18gx40mm (Pink). The needle shall have a long bevelled tip. The hub of the needle shall be colour coded according to international standards. Needle to be compatible with all syringes. Individually packed in a peel pouch.</p> <p>1 X <b>Bag</b>: Aseptor. Medical grade white paper. Size <math>\pm 140 \times 250</math>mm.</p> <p>1 X <b>Bowl</b>: Kidney 800ml Polypropylene, with round smooth edges, moulded in kidney shape. Depth <math>\pm 50</math>mm.</p> <p>1 X <b>Blade</b>: Size 11. Surgical. <b>Safety</b> with plastic handle. Retractable. Stainless steel.</p> <p>2 X <b>Gallipot</b>: Polypropylene, round sturdy plastic 250ml. Blue.</p> <p>1 X <b>Ultrasound Probe Cover</b>: <math>\pm 150 \times 1220</math>mm with Lubricating Gel. To include two adhesive strips.</p> <p>1 X <b>Suture</b>: Silk. Non absorbable Braided coated. Diameter: 2/0. Needle type: Cutting needle, size between 26- 30mm, 3/8 circle, 45cm.</p> <p>1 X <b>Bowl</b>: Polypropylene, round sturdy plastic 2500ml. With 4 tabs inside bowl, for guidewire to fit in. Blue.</p> <p>1 X <b>Bowl</b>: Kidney 700ml Polypropylene, with round smooth edges, moulded in kidney shape.</p> <p>5 X <b>Skin Prep</b>: Sponge on a plastic handle. Complete length with handle approximately 20cm. Sponge size 50x50mm, thickness 2.5cm. Similar to E-lollie.</p> <p>1 X <b>Drape: Basin Liner</b>. Single. <math>\pm 1300 \times 1300</math>mm. round reinforced centre <math>\pm 370 \times 370</math>mm, depth <math>\pm 160</math>mm. Polypropylene plastic. Water repellent. Blue.</p> <p>1 X <b>Needle</b>: Hypodermic 22g x32mm (Black). Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Black. Individually packed in a peel pouch. Non-safety.</p> <p>1x <b>Forceps</b>: Mosquito. Stainless steel. Straight <math>\pm 13</math>cm (similar to Halstead)</p> <p>1 X <b>Forceps</b>: Gillies dissecting non - toothed. Stainless steel. <math>\pm 15</math>cm straight.</p> <p>1 X <b>Instrument</b>: Needle holder. Stainless steel. <math>\pm 14</math>cm.</p> |  |
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|     | <p>1 X <b>Instrument:</b> Scissor. Stainless steel. ±12.5cm. (Similar or equal to Metzenbaum)</p> <p>2 X <b>Syringe:</b> 10ml Luer Slip in 1ml graduations markings, concentric. Syringe to be three-part. Plunger to be flat.</p> <p>1 X <b>Syringe:</b> 20ml Luer Slip in 1ml graduation markings. Syringe to be three-part. Plunger to be flat.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                |
| 3   | <p><b>Department: C8DT</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p><b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b></p> <p>Add comments or attachments as required"</p> |
| 3.1 | <p><b><u>DISPOSABLE ANGIOGRAPHY PROCEDURE KIT (8<sup>th</sup> Floor)</u></b></p> <p><b>The supply and delivery of disposable Angiography procedure kits in a sterilized breather bag consisting of:</b></p> <p><b><u>Top to bottom</u></b></p> <p>1 X <b>Drape:</b> Table Cover for Tray Wrapping 750x900mm, non-woven. Water repellent. Low-linting. Drape to be immovable but drape able. Blue.</p> <p>2 X <b>Absorbent Towels:</b> Hand. Non-paper drapes. Woven. White. Lint-free material. Cotton ± 470 x 380 mm.</p> <p>2 X <b>Surgical Gown: X Large</b>, non-woven, Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size ±470x380mm.</p> <p>1 X <b>Drape: Cover</b> for square Perspex board. Bag - like ±910x910mm. Elasticised at the bottom, to secure cover on board. Intended for sterile covering of Perspex board on a stand, in theatre.</p> <p>1 X <b>Swab:</b> Abdominal. All cotton. 4-6 layers to be soft. Bleached cotton, stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie. ±450mmx370x4ply</p> <p>3 X <b>Skin Prep:</b> Sponge on a plastic handle. Complete length with handle approximately 20cm. Sponge size 50x50mm, thickness 2.5cm. Similar to E-lollie.</p> <p>1 X <b>Ultrasound Probe Cover:</b> ±150x1220mm with Lubricating Gel. To include two adhesive strips.</p> <p>1 X <b>Syringe:</b> 20ml Luer Lock in 1ml graduation, concentric. Syringe to be three-part. Plunger to be flat.</p> <p>1 X <b>Syringe:</b> 2ml Luer Lock in 1ml graduation, concentric. Syringe</p> |                                                                                                                |

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|     | <p>to be three-part. Plunger to be flat.</p> <p>1 X <b>Syringe:</b> 10ml Luer Lock in 1ml graduations, concentric. Syringe to be three-part. Plunger to be flat.</p> <p>1 X <b>Blade:</b> Size 11. Surgical. <b>Safety</b> with plastic handle. Retractable. Stainless steel.</p> <p>1x <b>Forceps:</b> Mosquito. Stainless steel. Straight <math>\pm 13</math>cm.</p> <p>1 X <b>Needle:</b> Hypodermic 18g x40mm. <b>Pink.</b> Non-safety. Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch.</p> <p>1 X <b>Needle:</b> Hypodermic 22g x32mm. <b>Black.</b> Non-safety. Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch.</p> <p>1 X <b>Needle:</b> Hypodermic 18g x40mm. <b>Blue.</b> Non-safety. Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Individually packed in a peel pouch.</p> <p>1 X <b>Bowl:</b> Kidney 700ml Polypropylene, with round smooth edges, moulded in kidney shape.</p> <p>1 X <b>Swab:</b> Gauze. X-ray detectable. Cotton. White absorbent. 100x100mmx12 ply. Packed or tied in 5's</p> <p>1 X <b>Gallipot:</b> Polypropylene, plastic, <math>\pm 60</math>ml with graduation markings, and ID of 40mm.</p> <p>1 X <b>Gallipot:</b> Polypropylene, round sturdy plastic 250ml. Blue.</p> <p>1 X <b>Bowl:</b> Polypropylene, round plastic 500ml.</p> <p>1 X <b>Drape:</b> Basin liner <math>\pm 1300 \times 1300</math>mm. Round reinforced centre <math>\pm 370 \times 370</math>mm, depth <math>\pm 160</math>mm. Polypropylene plastic. Waterproof. Blue.</p> <p>1 X <b>Drape: Radial, femoral</b> Angiography. Reinforced. Size <math>\pm 2400 \times 3300</math>mm. Fenestrations x4 – Radial x2 and Femoral x2, to allow radial and femoral access. Non – woven. Water repellent. Low linting. Drape to be immovable but drape able. Blue or Green.</p> |  |
| 3.2 | <p><b><u>DISPOSABLE PACEMAKER PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of disposable Pacemaker procedure kits in a sterilised breather bag consisting of:</b></p> <p><b><u>Top to bottom</u></b></p> <p>1 X <b>Drape:</b> Table Cover for Tray Wrapping 750x900mm, non-woven. Water repellent. Low- linting. Drape to be immovable but drape able. Blue.</p> <p>1 X <b>Drape: Angiography.</b> Reinforced. Size <math>\pm 2400 \times 3500</math>mm. With</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |

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|     | <p>four transparent apertures. UPPER- CLAVICAL/CHEST X2, BOTTOM-FEMORAL APPROACH X2. Non – woven. Water repellent. Low linting. Drape to be immovable but drape able. Blue or Green.</p> <p>1 X <b>Surgical Gown: Large</b>, non-woven, Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size ±470x380mm</p> <p>1 X <b>Surgical Gown: Medium</b>, non-woven, Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size ±470x380mm</p> <p>1 X <b>Surgical Gown: Small</b>, non-woven, Reinforced. The reinforcing will be inserted over the extended exposed areas. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size ±470x380mm</p> <p>1 X <b>Drape</b>: In size 1600X1000mm. Adhesive tape on the side of the 1000mm. Non – woven. Water repellent. Low linting. Drape to be immovable but drape able. Blue or Green.</p> <p>1 X <b>Pouch</b>: Instrument. Paper. Strong adhesive borders. Size 300x400mm.</p> <p>1 X <b>Tube Holder</b>: Double Velcro strip. One side to be adhesive. In size 25mmx200mm length.</p> <p>1 X <b>Cover</b>: Light Handle. Plastic. Adaptor for universal light handle. Compatible with all theatre lights.</p> <p>2 X <b>Blade</b>: Size 23. Surgical. <b>Safety</b> with plastic handle. Retractable. Stainless steel.</p> <p>1 X <b>Forceps: Gillies</b> dissecting non - toothed. Stainless steel. ±15cm curved</p> |                                                                                                                |
| 4   | Department: B3 Y&Z                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p><b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b></p> <p>Add comments or attachments as required"</p> |
| 4.1 | <p><b><u>DISPOSABLE OPHTHALMIC PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of the disposable ophthalmic procedure kit in a sterilized breather bag consisting of:</b></p> <p><b><u>Top to bottom</u></b></p> <p>1 X <b>Drape</b>: Table Cover for Tray Wrapping ±1500x1900mm, non-woven. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                |

1 X **Surgical Gown: X Large**, non-woven. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X2 woven paper white absorbent lint free towels, size  $\pm 470 \times 380$ mm

1 X **Surgical Gown: Large**, non-woven. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X2 woven paper white absorbent lint free material towels, size  $\pm 470 \times 380$ mm.

1 X **Drape: Table Cover**. Standard.  $\pm 1000 \times 750$ mm, non-woven. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green.

1 X **Drape: Ophthalmic**  $\pm 1500 \text{mm} \times 3000 \text{mm}$ , non-woven. Water repellent. Low linting. Drape to be immovable but drape able. Blue or green. Drape must have a centred aperture with integrated surgical incise or pre-cut area, and integrated fluid collection pouch. Universal for left or right eye.

2 X **Syringe**: 2ml Luer Slip in 1ml graduation markings, concentric. Syringe to be three- part. Plunger to be flat.

**Ophthalmic Knives**: Made of durable medical-grade stainless steel. In the following approximate sizes:

1 X Slit knife 1.2mm (Angled Paracentesis/Side port)

1 X Slit knife 2.75mm (Lance tip)

1 X Stab knife, 15° Angle (Micro Surgical)

1 X **Swab**: Gauze. Cotton. Non-woven. **White** absorbent.  $100 \times 100 \text{mm} \times 12$  ply. Packed 5 swabs per peel pouch packet.

1 X **Swab**: Gauze. Cotton. Non-woven. **Blue** absorbent.  $100 \times 100 \text{mm} \times 12$  ply. Packed 5 swabs per peel pouch packet.

2 X **Gallipot**: Polypropylene, clear plastic,  $\pm 60$ ml with graduation markings, and ID of  $\pm 40$ mm.

1 X **Bowl**: Polypropylene, round sturdy plastic 500ml. Blue.

1 X **Bowl**: Polypropylene, round sturdy plastic 1500ml. Blue.

1X **Eye pad**: Dressing. Oval shaped, consisting of absorbent first grade all-cotton filler, with an outer layer of soft non-woven or muslin gauze. No hard edges. Approximate size  $75 \text{mm} \times 55 \text{mm}$ .

1 X **Dressing**: Film. Transparent and adhesive polyurethane. Must have a moisture-vapor permeable, waterproof, and bacterial barrier. The adhesive shall be hypoallergenic. Size  $100 \times 120 \text{mm}$ . Individually wrapped. **Must be similar to Opsite.**

1 X **Eye Sponge**: Spear with handle. PVA, triangular, sharp tip, lint free. Packed in sterile packs of  $\pm 5$ . Handle length  $\pm 60 \text{mm}$ -80mm

1 X **Cannula**: Irrigating. Cataract. 27 gauge, 22mm angled tip.

1 X **Syringe**: Capacity should be 1ml. With bonded needle. Syringe to be three-part. Plunger to be flat. Calibrated in 0.01ml markings.

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|     | <p>(Not permanently attached needle)</p> <p>1 X <b>Syringe</b>: 5ml luer slip in 1ml graduation markings, concentric. Syringe to be three-part. Plunger to be flat.</p> <p>1x <b>Instrument: Swab holder</b>. Stainless steel or plastic disposable. 180-190mm in length.</p> <p>1 X <b>Eye Shield</b>: Universal. Adult. Lightweight clear plastic, with smooth edges with ventilation holes.</p> <p>1 X <b>Needle</b>: Hypodermic. 26gx16mm (<b>Brown</b>). The needle shall have a long-bevelled tip. The hub of the needle shall be colour coded according to international standards. Needle to be compatible with all syringes. Individually packed in a peel pouch.</p> <p>2 X <b>Bowl</b>: Kidney 700ml Polypropylene, with round smooth edges, moulded in kidney shape.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                |
| 5   | <b>Department: I &amp; J Theatre</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p><b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b></p> <p>Add comments or attachments as required"</p> |
| 5.1 | <p><b><u>DISPOSABLE TUR PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of disposable TUR procedure kits in a sterilized breather bag consisting of:</b></p> <p><b><u>Top to bottom</u></b></p> <p>4 X Towel: Hand. White. Woven. Absorbent, lint free paper towels. In size ±470x380mm.</p> <p>3 X <b>Drape</b>: Table Cover ±1500x1900mm, standard, non-woven. Reinforced. Folded. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.</p> <p>1 X <b>Syringe</b>: 20ml Luer slip in 1ml graduation, concentric tip. Syringe to be three-part. Plunger to be flat.</p> <p>1 X <b>Catheter Spigot</b>: Plastic. Used to seal off catheters for a short time, to allow urine to collect in the bladder. Tapered design. Flanged head to assist withdrawal and maximise grip. To fit all sizes of catheters and tubes.</p> <p>1 X <b>Bag: Urine</b> Drainage, 4000ml. For bladder irrigation. With non-returnable valve, bulb and needle sampling port. Transparent bag with 100ml graduation markings. Should include Y- connector.</p> <p>5 X <b>Skin Prep</b>: Sponge on a plastic handle. Complete length with handle approximately 20cm. Sponge size 50x50mm, thickness 2.5cm. Similar to E-lollie</p> <p>1 X <b>Drape: Basin Liner</b> ±1300x1300mm. Round reinforced centre size ±370x370mm, ±depth 160mm. Polypropylene plastic. Water repellent, blue.</p> <p>1 X <b>Swab: Abdominal. Adult</b>. White. All cotton. 4-6 layers to be soft. Bleached cotton stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be</p> |                                                                                                                |

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|     | <p>removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie. ±450mmx370x4ply.</p> <p>1 X <b>Evacuator</b>: Bladder. Disposable. <b>Hand operated</b> device. Used to irrigate tissue and body fluids that are released during a transurethral resection procedure. Must consist of a plastic container, tubing and a connector/adaptor for connection to Olympus resectoscope. Similar to ELLIK.</p> <p>1 X <b>Lubricant</b>: Tube. 50-100 gram. Water-based lubricant.</p> <p>4 X <b>Medicine/Specimen Cup</b>: Polypropylene. Multiple use. Graduation markings shall be legible. In 40-80ml, with lid.</p> <p>2 X <b>Bowl</b>: Polypropylene, round sturdy plastic 500ml. Blue.</p> <p>1 X <b>Bowl</b>: Polypropylene, round sturdy plastic 1500ml. Blue.</p> <p>1 X <b>Bowl</b>: Polypropylene, round sturdy plastic 3000ml. Blue</p> <p>1 X <b>Set Continuous Irrigation (TURP)</b>: Large lumen tubing. Soft TPR connection to the resectoscope which can be removed to fit a three-way Foley catheter after the surgical procedure. The set shall have a large drip chamber with a bubble trap. The distal tubing leading to the spike shall have a pinch/ slide clamp. The proximal tubing leading to the patient shall have a roller clamp. Individually packed, in the following option: Double spike. Length of tubing not less than 2.5 meters.</p> <p>1 X <b>Drape: Transurethral Prostatectomy</b> with pouch. ± 175/270x180cm. Non-woven. Reinforced. With adhesive tape. Absorbent. Circular Fenestration ±5cmx5cm. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green. Drape to include lithotomy leggings.</p> |                                                                                                                |
| 6   | Department: B1 A&B Theatre                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p><b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b></p> <p>Add comments or attachments as required"</p> |
| 6.1 | <p><b><u>DISPOSABLE PLASTIC PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of disposable plastic procedure kit in a sterilized breather bag consisting of the following:</b></p> <p><b><u>Top to bottom</u></b></p> <p>1 X <b>Drape</b>: Table Cover for Tray Wrapping ±1500x1900mm, non-woven. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.</p> <p>2 X <b>Surgical Gown: Medium</b>, non-woven. Not Reinforced. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size ±470x380mm. Size of gown to be indicated on the outside of the wrapping/towel.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                |

2 X **Surgical Gown: Large**, non-woven. Not Reinforced. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size  $\pm 470 \times 380$ mm. Size of gown to be indicated on the outside of the wrapping/towel.

2 X **Surgical Gown: X Large**, non-woven. Not Reinforced. Water and alcohol repellent. Not see through. Long sleeves with stretchable cuffs. Blue or Green. Gown to be separately packed in a non-woven wrapping or towel, including X4 woven white absorbent lint free material towels, size  $\pm 470 \times 380$ mm. Size of gown to be on the outside of the wrapping/towel.

2 X **Drape**: Cover light handle. Standard. Plastic, to fit all sizes light handles.

10 X **Gauze**: Round balls. Size N°5. Cotton. Non-woven. White absorbent.

2 X **Drape**: Non-woven.  $\pm 750 \times 750$ mm. With adhesive strip on the one side. Size of strip to be  $\pm 50$ -100mmmm. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green.

2 X **Drape: Op tape**. Non-woven material.  $\pm 100 \times 500$ mm. Blue. With adhesive peel away backing.

2 X **Drape**: Table/Trolley Cover. Standard.  $\pm 1500 \times 1750$ mm, non-woven. With adhesive strip on one side. Size of strip to be  $\pm 50$ -100mm. Water repellent. Low-linting. Drape to be immovable but drape able. Blue or Green.

2 X **Drape: Head drape**, to fit under patient head. Size  $\pm 1500 \times 1750$ mm. Non – woven. Water repellent. Low linting. Drape to be immovable but drape able. Blue or Green.

1 X **Syringe**: 20ml luer slip in 1ml graduation markings, concentric. Syringe to be three-part. Plunger to be flat.

1 X **Bag**: Aseptor bag. Medical grade white paper. Size  $\pm 180 \times 380$ mm.

2 X **Dressing**: Skin Closure Strips. Porous non-woven material. Hypoallergenic adhesive backing. For the treatment of lacerations and surgical incisions. Individually packed in a peel pouch. In size 12mmx100mm.

1 X **Diathermy Handle**: Twin button handle with removable blade electrode 7cm non-stick Teflon coated. Pencil 16cm, cable 2,75m. Must be compatible with Valley lab machines.

1 X **Gallipot**: Polypropylene, clear plastic, 60ml with graduation markings, and ID of  $\pm 40$ mm

1 X **Gallipot**: Polypropylene, clear plastic, 120ml with graduation markings and ID of  $\pm 80$ mm.

1 X **Pen, Skin Marking**: Surgical. Fine tip. Scrub resistant, medical grade blue ink. Non-toxic.

2 X **Drape Cover**: Chair. Blue. Made of non-woven polypropylene

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| <p>material. Size <math>\pm 750 \times 750</math>mm.</p> <p>1 X <b>Tray</b>: Two compartmentalized tray. Polypropylene. Size <math>\pm 14 \times 24 \times 2</math>, 5cm. Blue.</p> <p>1 X <b>Jug</b>: Clear. 1000ml. Polypropylene graduated in 100ml.</p> <p>2 X <b>Bowl</b>: Polypropylene, round sturdy plastic 500ml. Blue.</p> <p>2 X <b>Bowl</b>: Kidney 700ml Polypropylene, with round smooth edges, moulded in kidney shape. Blue.</p> <p>2 X <b>Swab</b>: Abdominal. <b>Adult</b>. White. All cotton. 4-6 layers to be soft. Bleached cotton stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie in a double peel pouch. <math>\pm 450 \text{mm} \times 370 \times 4</math>ply.</p> <p>2 X <b>Swab</b>: Abdominal. <b>Paediatrics</b>. White. All cotton. 4-6 layers to be soft. Bleached cotton stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie in a double peel pouch. <math>\pm 170 \text{mm} \times 200 \times 4</math>ply.</p> <p>2 X <b>Swab</b>: Gauze. X-ray detected. Cotton. Non-woven. White, absorbent. <math>100 \times 100 \text{mm} \times 12</math>ply. Packed in 5's.</p> <p>1 X <b>Syringe</b>: Catheter Tip. 50 - 60ml. With bulb for irrigation. Polypropylene. Graduation markings to be legible and indelible.</p> <p>1 X <b>Instrument Cleaner</b>: Tip cleaning sponge, with sticky backing for fixing on surgical table. <math>\pm 50 \times 50</math>mm.</p> <p>1 X <b>Blade</b>: Size 15. Safety with plastic handle. Retractable. Surgical. Carbon or Stainless-steel.</p> <p>2 X <b>Blade</b>: Size 23. Safety with plastic handle. Retractable. Surgical. Carbon or Stainless-steel.</p> <p>1 X <b>Drape: Basin Liner</b> <math>\pm 1300 \times 1300</math>mm. Round. Reinforced in centre <math>\pm 370 \times 370</math>mm, depth <math>\pm 160</math>mm. Polypropylene plastic. Waterproof. Blue.</p> <p>1 X <b>Needle</b>: Dental 27gx38mm. Plastic screw hub to lock needle firmly on stainless steel dental syringe.</p> <p>1 X <b>Tube</b>: Suction tubing, 100% pure silicone. Non- collapsible. Transparent, smooth finish lumen. Peel packed. In 6 meters.</p> <p>1 X <b>Forceps</b>: Bipolar. Bayonet straight, non-stick 1.0mm round tip. Handle length 200mm, 3-meter cable with pin connectors. Peel packed.</p> <p>2 X <b>Instrument: Swab holder</b>. Stainless steel or plastic disposable.</p> |  |
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|            | 210-250mm in length.<br>2 X <b>Cannula:</b> Suction Tip. With teardrop-shaped thumb control interrupter. Atraumatic distal tip. For extremely precise suctioning during plastic surgery. Graduated connector to fit on suction tubing. In size 9Ch, 13cm round tip.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                         |
| <b>7</b>   | <b>Department: C5BT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b><br><br>Add comments or attachments as required" |
| <b>7.1</b> | <p><b><u>DISPOSABLE INTRAVITREAL PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of sterile disposable Intravitreal procedure kits. The following to be packed in a peel packaged bag:</b></p> <p>1x <b>Drape:</b> Table/Trolley cover for wrapping. Approximately 600x600mm, non-woven. Low-linting. Drape to be immovable but drape able. Blue or Green.</p> <p>1x <b>Drape: Ophthalmic.</b> Approximately 500x600mm, non-woven. Water repellent. Low linting. Drape to be immovable but drape able. Blue or green. Drape must have a centered oval fenestration, in size 80mmx60mm. Universal for left or right eye.</p> <p>1x <b>Swab:</b> Gauze. All cotton. Absorbent. Non-woven. Not x-ray detectable. White. 100x100mmx12 ply. Packed in 5.</p> <p>1x <b>Ear Bud:</b> ±100mm long. Pledget of cotton wool tightly and smoothly fixed to both ends of a plastic applicator. White.</p> <p>1x <b>Gallipot:</b> Polypropylene. 120 ml with graduation markings and OD of ±80mm, with depth ±30mm.</p> <p>1x <b>Instrument: Swab holder.</b> Stainless steel or plastic disposable. 180-190mm in length.</p> <p>1x <b>Instrument: Eye speculum.</b> Adult. Stainless steel. Angled arms that follow facial contours. To keep upper and bottom eyelids apart for surgery.</p> <p>1x <b>Instrument: Scleral marker.</b> Double-ended. Plastic. One side 3.5 and the other side 4mm.</p> |                                                                                                         |
| <b>8</b>   | <b>Department: Theatres</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b><br><br>Add comments or attachments as required" |
| <b>8.1</b> | <p><b><u>BASIC LAPAROSCOPIC AND ABDOMINAL PROCEDURE KIT</u></b></p> <p><b>The supply and delivery of basic Laparoscopic and Abdominal procedure kits. The following to be packed in a peel packaged bag:</b></p> <p>1 X <b>Drape:</b> Table Cover ±1500x1900mm, standard, non-woven. Reinforced. Folded. Water repellent. Low- linting. Drape to be immovable but drape able. Blue or Green.</p> <p>1 X <b>Drape:</b> Upper. Adhesive. ±1500X2000mm. non-woven.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                         |

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| <p>Reinforced. Folded. Water repellent. Low-linting. Drape to be immovable but drape able. Blue/Green.</p> <p>1 X <b>Drape:</b> Lower. Adhesive. ±1500X1800mm. non-woven. Reinforced. Folded. Water repellent. Low-linting. Drape to be immovable but drape able. Blue/Green.</p> <p>2 X <b>Drape:</b> Side. Adhesive should be on the long side of drape. ±1000X1500mm. non-woven. Reinforced. Folded. Water repellent. Low-linting. Drape to be immovable but drape able. Blue/Green.</p> <p>1 X <b>Drape:</b> Over drape. Loose. Adhesive. ±2000X2200mm. non-woven. Reinforced. Folded. Water repellent. Low-linting. Drape to be immovable but drape able. Blue/Green.</p> <p>1 X <b>Swab: Abdominal. Adult.</b> All cotton. 6 layers to be soft. Bleached cotton stitched securely round the edges, free of frayed edges. X-ray detectable element that cannot be removed, such as a thread welded into the fabric. A 400mm x 12mm coloured, dye fast cotton tape to be firmly stitched to the one corner with at least 300mm protruding freely from the edge. Tied or sleeved in 5's with a non-elastic tie. ±450mmx370x6ply.</p> <p>1 X <b>Jug:</b> Clear. 1200ml. Polypropylene graduated in 100ml.</p> <p>1 X <b>Bowl:</b> Polypropylene, round sturdy plastic 2000ml. Blue.</p> <p>2 X <b>Bowl:</b> Kidney 800ml Polypropylene, with round smooth edges, moulded in kidney shape.</p> <p>2 X <b>Gallipot:</b> Polypropylene. 120 ml with graduation markings and OD of ±80mm, with depth ±30mm.</p> <p>1 X <b>Drape: Basin Liner</b> ±1300x1300mm. Round. Reinforced in centre ±370x370mm; depth ±160mm. Polypropylene plastic. Waterproof. Blue.</p> <p>1 X <b>Swab:</b> Gauze. Cotton. Non-woven. White absorbent. Swab to be X-Ray detectable. 100x100mmx12 ply. Package 5 swabs per peel pouch packet.</p> <p>1 X <b>Dressing:</b> Skin Closure Strips. Porous non-woven material. Hypoallergenic adhesive backing. For the treatment of lacerations and surgical incisions. Individually packed in a peel pouch. In size 12mmx100mm.</p> <p>10 X <b>Skin Prep:</b> Sponge on a plastic handle. Complete length with handle approximately 20cm. Sponge size 50x50mm, thickness 2.5cm. Similar to E-lollie.</p> <p>1 X <b>Diathermy Handle:</b> Twin button handle with removable blade electrode 7cm non-stick Teflon coated. Pencil 16cm, cable 2,75m. Must be compatible with Valley lab machines.</p> <p>1 X <b>Syringe:</b> 10ml Luer Slip in 1ml graduations markings, concentric. Syringe to be three-part. Plunger to be flat.</p> <p>1 X <b>Needle:</b> Hypodermic 21g x40mm (Green). Needle to be compatible with all syringes. The hub to be colour coded according to international standards. Black. Individually packed in a peel pouch. Non-safety.</p> |  |
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|            | <p>1 X <b>Blade:</b> Size 11. Safety with plastic handle. Retractable. Surgical. Carbon or Stainless-steel.</p> <p>1 X <b>Stitch Scissors:</b> (Suture removal scissor) Straight blade with a tapered tip, and other blade with a notched blunt tip. Stainless steel. Size between 8cm-13cm.</p> <p>1 X <b>Forceps: Gillies</b> dissecting non-toothed. Stainless steel. ±15cm straight.</p> <p>2 X <b>Instrument: Needle holder.</b> Short serrated jaws. With ratchet mechanism. Stainless steel. ±14cm.</p> <p>3 X <b>Forceps:</b> Crile. Stainless steel. Straight ±14cm. Atraumatic. Non toothed. Serrated jaws.</p> |                                                                                                                |
| <b>4</b>   | <b>APPLICABLE DOCUMENTS AND STANDARDS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p><b>REPLY: COMPLY/DOES NOT COMPLY IN THE BOXES BELOW</b></p> <p>Add comments or attachments as required"</p> |
| <b>4.1</b> | <p>Bidders shall submit valid, certified proof of sterilisation validation and compliance with the applicable standards. Failure to submit the required documentation may result in the bid being considered non-responsive.</p> <p>The products offered shall comply with the latest editions of the following standards and requirements, where applicable:</p>                                                                                                                                                                                                                                                         |                                                                                                                |
| <b>4.2</b> | ISO 13485 – Medical Devices – Quality Management Systems.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |
| <b>4.3</b> | ISO 17665-1 / SANS 17665-1 – Sterilization of Health Care Products – Moist Heat (Steam).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                |
| <b>4.4</b> | ISO 11135 – Sterilization of Health Care Products – Ethylene Oxide (ETO).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                |
| <b>4.5</b> | ISO 11137 – Sterilization of Health Care Products – Radiation (Gamma Sterilization).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                |
| <b>4.6</b> | South African Health Products Regulatory Authority (SAHPRA) requirements for medical devices and sterile products.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                |
| <b>4.7</b> | Applicable South African National Standards (SANS) relating to medical devices, surgical drapes, gowns, procedure packs, and sterile consumables.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                |
| <b>4.6</b> | Occupational Health and Safety Act, 1993 (Act 85 of 1993), where applicable.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                |

## **EVALUATION OF BIDS**

- This bid will be evaluated in the following phases;
  - Phase 1: Compliance with the bid requirements
  - Phase 2: Compliance with the bid specifications
  - Phase 3: Sample Evaluation
  - Phase 4: Preferential procurement evaluation/Price
- **Phase 1: Compliance with the bid requirements**
  - This evaluation is based on compliance with the SCM requirements which include, among others registration on the Central Supplier Database, submission of bids on time, and submission of all required documents completed.
  - Bids that fail to meet the requirements will be disqualified from further evaluation at this stage.
- **Phase 2: Compliance with the bid specifications**
  - Bids that fail to meet the bid specification requirements will be disqualified from further evaluation at this stage.
- **Phase 3: Sample Evaluation**
  - Samples will be evaluated against the approved specifications and sample evaluation criteria to determine compliance with the required quality, functionality, material, workmanship, dimensions and other applicable requirements.
  - The evaluation will be recorded on the approved Sample Evaluation Form.
  - Bidders whose samples do not meet the mandatory requirements will not proceed to the next phase.
- **Phase 4: Preferential procurement evaluation/ Price**
  - The 80:20 Points System shall be applicable to bids up to R50 000 000 or the 90:10 Points System to bids over R50 000 000. The lowest acceptable tender will be used to determine the preference point system.
  - TBH reserves the right to award either per line or per basket, depending on what is most practical and financially most feasible, at its sole discretion

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE:** ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

|                       |                                 |
|-----------------------|---------------------------------|
| Name of bidder: ..... | Bid Number: TBH 507/2026        |
| Closing Time: 11H00   | Closing date: 18 September 2026 |

OFFER TO BE VALID FOR **90 DAYS** FROM THE CLOSING DATE OF BID.

**Guidance in Completing the Pricing Schedule**

- Please complete the unit price cost of the item as well as the Annual cost (Qty X Unit cost). The cost should be VAT inclusive. The unit cost and the total shall be used for preferential procurement evaluation.
- The Department reserves the right to extend the contract at its discretion and should the Department elect to extend the contract, the price offered shall be binding.

| ITEM NO. | DESCRIPTION                                              | ESTIMATED ANNUAL QUANTITY* | BID PRICE IN RSA CURRENCY** (INCLUDING VAT) |                          |                          |
|----------|----------------------------------------------------------|----------------------------|---------------------------------------------|--------------------------|--------------------------|
|          |                                                          |                            | YEAR 1                                      | YEAR 2                   | YEAR 3                   |
| 1.1      | <u>DISPOSABLE ANTERIOR HIP REPLACEMENT PROCEDURE KIT</u> | 1 kit*                     | R..... price per each**                     | R..... price per each**  | R..... price per each**  |
|          |                                                          | 335 kits per annum*        | R..... total per annum**                    | R..... total per annum** | R..... total per annum** |
| 1.2      | <u>DISPOSABLE KNEE REPLACEMENT PROCEDURE KIT</u>         | 1 kit*                     | R..... price per each**                     | R..... price per each**  | R..... price per each**  |
|          |                                                          | 335 kits per annum*        | R..... total per annum**                    | R..... total per annum** | R..... total per annum** |

|     |                                                               |                          |                             |                             |                             |
|-----|---------------------------------------------------------------|--------------------------|-----------------------------|-----------------------------|-----------------------------|
| 1.3 | <u>DISPOSABLE POSTERIOR HIP REPLACEMENT<br/>PROCEDURE KIT</u> | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                               | 1170 kits<br>per annum*  | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 2.1 | <u>DISPOSABLE ANGIOGRAPHY PROCEDURE KIT<br/>(4th Floor)</u>   | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                               | 835 kits<br>per annum*   | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 2.2 | <u>DISPOSABLE C-SECTION PROCEDURE KIT</u>                     | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                               | 6 000 kits<br>per annum* | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 2.3 | <u>INTERVENTIONAL RADIOLOGY PROCEDURE<br/>KIT</u>             | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                               | 1 335 kits<br>per annum* | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 3.1 | <u>DISPOSABLE ANGIOGRAPHY PROCEDURE KIT<br/>(8th Floor)</u>   | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                               | 1 500 kits<br>per annum* | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |

|     |                                                                 |                          |                             |                             |                             |
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| 3.2 | <u>DISPOSABLE PACEMAKER PROCEDURE KIT</u><br><u>(8th Floor)</u> | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                                 | 400 kits<br>per annum*   | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 4.1 | <u>DISPOSABLE OPHTHALMIC PROCEDURE KIT</u>                      | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                                 | 900 kits<br>per annum*   | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 5.1 | <u>DISPOSABLE TUR PROCEDURE KIT</u>                             | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                                 | 500 kits<br>per annum*   | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 6.1 | <u>DISPOSABLE PLASTIC PROCEDURE KIT</u>                         | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                                 | 600 kits<br>per annum*   | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |
| 7.1 | <u>DISPOSABLE INTRAVITREAL PROCEDURE KIT</u>                    | 1 kit*                   | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each**  |
|     |                                                                 | 2 400 kits<br>per annum* | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>total per annum** |

|                                                                                |                                                           |                             |                             |                             |                            |
|--------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------|-----------------------------|-----------------------------|----------------------------|
| 8.1                                                                            | <b>BASIC LAPAROSCOPIC AND ABDOMINAL<br/>PROCEDURE KIT</b> | 1 kit*                      | R.....<br>price per each**  | R.....<br>price per each**  | R.....<br>price per each** |
|                                                                                |                                                           | 600 kits<br>per annum*      | R.....<br>total per annum** | R.....<br>total per annum** | R.....<br>Total **         |
| <b>GRAND TOTAL</b><br>(Item 1.1 – 8.1 total per annum amounts, added together) |                                                           | YEAR 1                      | R.....<br>Total per annum** | YEAR 2                      | YEAR 3                     |
|                                                                                |                                                           | R.....<br>Total per annum** | R.....<br>Total per annum** | R.....<br>Total per annum** |                            |
| <b>TOTAL BID PRICE (YEAR 1 + YEAR 2+ YEAR 3)</b>                               |                                                           | R.....                      |                             |                             |                            |

Required by:

**DIVISION OF TYGERBERG HOSPITAL**

- At

**TYGERBERG HOSPITAL**  
FRANCIE VAN ZIJL DRIVE  
PAROW  
CAPE TOWN  
7500

- Brand and model .....

- Guarantee period .....

- Country of origin .....

- Does the offer comply with the specification(s)? \*YES / NO

- If not to specification, indicate deviation(s) .....

- Period required for delivery .....  
\*Delivery: Firm / not firm

- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\*\*" all applicable taxes" includes value-added tax, import tax, pay as you earn, income tax, unemployment insurance fund contributions, and skills development levies.

## PRICE ADJUSTMENTS

### NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON-FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES

2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V)Pt \left( D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

|               |   |                                                                                                                                                  |
|---------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Pa            | = | The new escalated price to be calculated.                                                                                                        |
| (1-V)Pt       | = | 85% of the original bid price. <b>Note that Pt must always be the original bid price and not an escalated price.</b>                             |
| D1, D2..      | = | Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%. |
| R1t, R2t..... | = | Index figure obtained from new index (depends on the number of factors used).                                                                    |
| R1o, R2o      | = | Index figure at time of bidding.                                                                                                                 |
| VPt           | = | 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.                       |

3. The following index/indices must be used to calculate your bid price:

Index..... Dated.....      Index..... Dated.....      Index..... Dated.....

Index..... Dated.....      Index..... Dated.....      Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

| FACTOR<br>(D1, D2 etc. eg. Labour, transport etc.) | P<br>PERCENTAGE OF BID<br>PRICE |
|----------------------------------------------------|---------------------------------|
|                                                    |                                 |
|                                                    |                                 |
|                                                    |                                 |
|                                                    |                                 |
|                                                    |                                 |
|                                                    |                                 |

**B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS**

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

| PARTICULARS OF FINANCIAL INSTITUTION | ITEM NO | PRICE | CURRENCY | RATE | PORTION OF PRICE SUBJECT TO ROE | AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD |
|--------------------------------------|---------|-------|----------|------|---------------------------------|--------------------------------------------|
|                                      |         |       |          | ZAR= |                                 |                                            |
|                                      |         |       |          | ZAR= |                                 |                                            |
|                                      |         |       |          | ZAR= |                                 |                                            |
|                                      |         |       |          | ZAR= |                                 |                                            |
|                                      |         |       |          | ZAR= |                                 |                                            |
|                                      |         |       |          | ZAR= |                                 |                                            |

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

| AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD: | DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE | DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE | DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE |
|------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------|
|                                                |                                                     |                                                             |                                                         |
|                                                |                                                     |                                                             |                                                         |
|                                                |                                                     |                                                             |                                                         |



**PROVINCIAL GOVERNMENT WESTERN CAPE  
DECLARATION OF INTERESTS, BIDDERS PAST SCM PRACTICES AND INDEPENDENT BID  
DETERMINATION**

1. To give effect to the requirements of the Western Cape Provincial Treasury Instructions, 2019: Supply Chain Management (Goods and Services), Practice Note 4 of 2006 Declaration of Bidders Past SCM Practices-(SDB8), Instruction note Enhancing Compliance Monitoring and Improving Transparency and Accountability in Supply Chain Management, Practice note 7 of 2009/10 - SBD 4 Declaration of Interest, Practice Note 2010 Prohibition of Restrictive practices SBD9, Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998 as amended together with its associated regulations, the Prevention and Combating of Corrupt Activities Act No 12 of 2004 and regulations pertaining to the tender defaulters register, Paragraph 16A9 of the National Treasury Regulations and/or any other applicable legislation.
2. All prospective bidders intending to do business with the Institution must be registered on the Central Supplier Database (CSD) and the Western Cape Supplier Evidence Bank (WCSEB) if they wish to do business with the Western Cape Government (WCG) via the electronic Procurement Solution (ePS).

**3. Definitions**

**"bid"** means a bidder's response to an institution's invitation to participate in a procurement process which may include a bid, price quotation or proposal;

**"Bid rigging (or collusive bidding)"** occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and/or services through a bidding process. Bid rigging is, therefore, an agreement between competitors;

**"business interest"** means -

- a) a right or entitlement to share in profits, revenue or assets of an entity;
- b) a real or personal right in property;
- c) a right to remuneration or any other private gain or benefit, or
- d) includes any interest contemplated in paragraphs (a), (b) or (c) acquired through an intermediary and any potential interest in terms of any of those paragraphs;

**"Consortium or Joint Venture"** 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;

**"Corruption"** - General offences of corruption are defined in the Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as:

Any person who directly or indirectly-

- (a) accepts or agrees or offers to accept any gratification from any other person, whether for the benefit of himself or herself or for the benefit of another person; or
- (b) gives or agrees or offers to give to any other person any gratification, whether for the benefit of that other person or for the benefit of another person, in order to act personally or by influencing another person so to act, in a manner—

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31 May 2022

(i) that amounts to the-

(aa) illegal, dishonest, unauthorised, incomplete, or biased; or

(bb) misuse or selling of information or material acquired in the course of the exercise, carrying out or performance of any powers, duties or functions arising out of a constitutional, statutory, contractual or any other legal obligation;

(ii) that amounts to-

(aa) the abuse of a position of authority;

(bb) a breach of trust; or

(cc) the violation of a legal duty or a set of rules;

(iii) designed to achieve an unjustified result; or

(iv) that amounts to any other unauthorised or improper inducement to do or 45 not to do anything, of the, is guilty of the offence of corruption

**"CSD"** means the Central Supplier Database maintained by National Treasury;

**"employee"**, in relation to -

(a) a department, means a person contemplated in section 8 of the Public Service Act, 1994 but excludes a person appointed in terms of section 12A of that Act; and

(b) a public entity, means a person employed by the public entity;

**"entity"** means any -

(a) association of persons, whether or not incorporated or registered in terms of any law, including a company, corporation, trust, partnership, close corporation, joint venture or consortium; or

(b) sole proprietorship;

**"entity conducting business with the Institution"** means an entity that contracts or applies or tenders for the sale, lease or supply of goods or services to the Province;

**"Family member"** means a person's -

(a) spouse; or

(b) child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption or some other legal arrangement (as the case may be);

**"intermediary"** means a person through whom an interest is acquired, and includes a representative or agent or any other person who has been granted authority to act on behalf of another person;

**"Institution"** means -

a provincial department or provincial public entity listed in Schedule 3C of the Act;

**"Provincial Government Western Cape (PGWC)"** means

(a) the Institution of the Western Cape, and

(b) a provincial public entity;

**"RWOEE"** means -

Remunerative Work Outside of the Employee's Employment

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**THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.**

Contractor to initial.....

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**"spouse"** means a person's -

(a) partner in marriage or civil union according to legislation;

(b) partner in a customary union according to indigenous law; or

(c) partner with whom he or she cohabits and who is publicly acknowledged by the person as his or her life partner or permanent companion.

4. Regulation 13(c) of the Public Service Regulations (PSR) 2016, effective 1 February 2017, prohibits any employee from conducting business with an organ of state, or holding a directorship in a public or private company doing business with an organ of state unless the employee is a director (in an official capacity) of a company listed in schedules 2 and 3 of the Public Finance Management Act.
  - a) Therefore, by 31 January 2017 all employees who are conducting business with an organ of state should either have:
    - (i) resigned as an employee of the government institution or;
    - (ii) cease conducting business with an organ of state or;
    - (iii) resign as a director/shareholder/owner/member of an entity that conducts business with an organ of state.
5. Any legal person, or their family members, may make an offer or offers in terms of this invitation to bid. In view of potential conflict of interest, in the event that the resulting bid, or part thereof, be awarded to family members of persons employed by an organ of state, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the Institution
6. The bid of any bidder may be disregarded if that bidder or any of its directors abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; or failed to perform on any previous contract.
7. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
8. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorises accounting officers and accounting authorities to:
  - a) disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b) cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
9. Communication between partners in a joint venture or consortium will not be construed as collusive bidding.
10. 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.

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31 May 2022

| SECTION A: DETAILS OF THE ENTITY                                                                                                                                                                                            |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| CSD Registration Number                                                                                                                                                                                                     | MAAA |
| Name of the Entity                                                                                                                                                                                                          |      |
| Entity registration Number (where applicable)                                                                                                                                                                               |      |
| Entity Type                                                                                                                                                                                                                 |      |
| Tax Reference Number                                                                                                                                                                                                        |      |
| Full details of directors, shareholder, member, partner, trustee, sole proprietor or any persons with a right or entitlement to share in profits, revenue or assets of the entity should be disclosed in the Table A below. |      |

### TABLE A

[illegible]

1. *Pharmaceuticals*      2. *Pharmaceuticals*  
 3. *Pharmaceuticals*      4. *Pharmaceuticals*

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

[illegible]

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31 May 2022

**THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.**

Contractor to initial.....

**SECTION B: DECLARATION OF THE BIDDER'S INTEREST**

The supply chain management system of an institution must, irrespective of the procurement process followed, prohibit any award to an employee of the state, who either individually or as a director of a public or private company or a member of a close corporation, seek to conduct business with the WCG, unless such employee is in an official capacity a director of a company listed in Schedule 2 or 3 of the PFMA as prescribed by the Public Service Regulation 13 (c). Furthermore, an employee employed by an organ of state conducting remunerative work outside of the employee's employment should first obtain the necessary approval by the delegated authority (RWOEE), failure to submit proof of such authority, where applicable, may result in disciplinary action.

|            |                                                                                                                                                                                    |    |     |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|
| <b>B1.</b> | Are any persons listed in Table A identified on the CSD as employees of an organ of state?<br>(If yes, refer to Public Service Circular EIM 1/2016 to exercise the listed actions) | NO | YES |
| <b>B2.</b> | Are any employees of the entity also employees of an organ of state?<br>(If yes complete Table B and attach their approved "RWOEE")                                                | NO | YES |
| <b>B3.</b> | Are any family members of the persons listed in Table A employees of an organ of state?<br>(If yes complete Table B)                                                               | NO | YES |

**TABLE B**

Details of persons (family members) connected to or employees of an organ of state should be disclosed in Table B below.

| FULL NAME OF EMPLOYEE | IDENTITY NUMBER | DEPARTMENT/<br>ENTITY OF<br>EMPLOYMENT | DESIGNATION/<br>RELATIONSHIP TO<br>BIDDER** | INSTITUTION<br>EMPLOYEE NO./<br>PERSAL NO.<br>(Indicate if not<br>known) |
|-----------------------|-----------------|----------------------------------------|---------------------------------------------|--------------------------------------------------------------------------|
|                       |                 |                                        |                                             |                                                                          |
|                       |                 |                                        |                                             |                                                                          |
|                       |                 |                                        |                                             |                                                                          |
|                       |                 |                                        |                                             |                                                                          |
|                       |                 |                                        |                                             |                                                                          |
|                       |                 |                                        |                                             |                                                                          |
|                       |                 |                                        |                                             |                                                                          |
|                       |                 |                                        |                                             |                                                                          |

**TABLE A**

Details of persons (family members) connected to or employees of an organ of state should be disclosed in Table A below.

**If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701**

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Contractor to initial.....

**SECTION C: PERFORMANCE MANAGEMENT AND BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

To enable the prospective bidder to provide evidence of past and current performance.

|            |                                                                                                                |    |     |
|------------|----------------------------------------------------------------------------------------------------------------|----|-----|
| <b>C1.</b> | Did the entity conduct business with an organ of state in the last twelve months?<br>(If yes complete Table C) | NO | YES |
|------------|----------------------------------------------------------------------------------------------------------------|----|-----|

**C2. TABLE C**

Complete the below table to the maximum of the last 5 contracts.

| NAME OF CONTRACTOR                                                                                                                                                                                                                                                                    | PROVINCIAL<br>DEPARTMENT OR<br>PROVINCIAL<br>ENTITY | TYPE OF SERVICES OR<br>COMMODITY | CONTRACT/<br>ORDER NUMBER | PERIOD OF<br>CONTRACT | VALUE OF<br>CONTRACT |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------|---------------------------|-----------------------|----------------------|-----|
|                                                                                                                                                                                                                                                                                       |                                                     |                                  |                           |                       |                      |     |
|                                                                                                                                                                                                                                                                                       |                                                     |                                  |                           |                       |                      |     |
|                                                                                                                                                                                                                                                                                       |                                                     |                                  |                           |                       |                      |     |
|                                                                                                                                                                                                                                                                                       |                                                     |                                  |                           |                       |                      |     |
|                                                                                                                                                                                                                                                                                       |                                                     |                                  |                           |                       |                      |     |
| <b>C3.</b> Is the entity or its principals listed on the National Database as companies or persons prohibited from doing business with the public sector?                                                                                                                             |                                                     |                                  |                           |                       | NO                   | YES |
| <b>C4.</b> Is the entity or its principals listed on the National Treasury Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)?                                                                          |                                                     |                                  |                           |                       | NO                   | YES |
| (To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 326 5445.) |                                                     |                                  |                           |                       |                      |     |
| <b>C5.</b> If yes to C3 or C4, were you informed in writing about the listing on the database of restricted suppliers or Register for Tender Defaulters by National Treasury?                                                                                                         |                                                     |                                  |                           | NO                    | YES                  | N/A |
| <b>C6.</b> Was the entity or persons listed in Table A convicted for fraud or corruption during the past five years in a court of law (including a court outside the Republic of South Africa)?                                                                                       |                                                     |                                  |                           |                       | NO                   | YES |
| <b>C7.</b> Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?                                                                                                          |                                                     |                                  |                           |                       | NO                   | YES |

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

31 May 2022

THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

Contractor to initial: .....

#### SECTION D: DULY AUTHORISED REPRESENTATIVE TO DEPOSE TO AFFIDAVIT

This form must be signed by a duly authorised representative of the entity in the presence of a commissioner of oaths.

I, ..... hereby swear/affirm;

- i. that the information disclosed above is true and accurate;
- ii. that I understand the content of the document;
- iii. the entity undertakes to independently arrive at any offer at any time to the Institution without any consultation, communication, agreement or arrangement with any competitor. In addition, that there will be no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to the Institution.
- iv. that the entity or its representative are aware of and undertakes not to disclose the terms of any bid, formal or informal, directly or indirectly, to any competitor, prior to the awarding of the contract.

.....DULY

**AUTHORISED REPRESENTATIVE'S SIGNATURE**

I certify that before administering the oath/affirmation I asked the deponent the following questions and wrote down his/her answers in his/her presence:

1.1 Do you know and understand the contents of the declaration? ANSWER: .....

1.2 Do you have any objection to taking the prescribed oath? ANSWER: .....

1.3 Do you consider the prescribed oath to be binding on your conscience? ANSWER: .....

1.4 Do you want to make an affirmation? ANSWER: .....

2. I certify that the deponent has acknowledged that he/she knows and understands the contents of this declaration, which was sworn to/affirmed and the deponent's signature/thumbprint/mark was placed thereon in my presence.

..... SIGNATURE FULL NAMES Commissioner of Oaths

Designation (rank) ..... ex officio: Republic of South Africa

Date: .....

Place .....

Business Address: .....

**If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline 0800 701 701**

This form must be completed annually. Should the information herein declared change in the course of the year or before the next renewal or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change in such details.

31 May 202

**THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.**

Contractor to initial: .....

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND IN TERMS OF THE WESTERN CAPE GOVERNMENT'S INTERIM STRATEGY AS IT RELATES TO PREFERENCE POINTS

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS (TENDERERS) MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT AND THE CODES OF GOOD PRACTICE**

### 1. DEFINITIONS

- 1.1 **"acceptable tender"** means any tender which, in all respects, complies with the specifications and conditions of tender as set out in the tender document.
- 1.2 **"affidavit"** is a type of verified statement or showing, or in other words, it contains a verification, meaning it is under oath or penalty of perjury, and this serves as evidence to its veracity and is required for court proceedings.
- 1.3 **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 1.4 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 1.5 **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 1.6 **"bid"** means a written offer on the official bid documents or invitation of price quotations and "tender" is the act of bidding /tendering;
- 1.7 **"Code of Good Practice"** means the generic codes or the sector codes as the case may be;
- 1.8 **"consortium or joint venture"** 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;
- 1.9 **"contract"** means the agreement that results from the acceptance of a bid by an organ of state;

- 1.10 **"EME"** is an Exempted Micro Enterprise with an annual total revenue of R10 million or less.
- 1.11 **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 1.12 **"Large Enterprise"** is any enterprise with an annual total revenue above R50 million;
- 1.13 **"non-firm prices"** means all prices other than "firm" prices;
- 1.14 **"person"** includes a juristic person;
- 1.15 **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- 1.16 **"proof of B-BBEE status level contributor"** means-
- (a) The B-BBEE status level certificate issued by an authorized body or person;
  - (b) A sworn affidavit as prescribed in terms of the B-BBEE Codes of Good Practice; or
  - (c) Any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.
- 1.17 **QSE** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million;
- 1.18 **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- 1.19 **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 1.20 **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- 1.21 **"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;
- 1.22 **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);
- 1.23 **"the Regulations"** means the Preferential Procurement Regulations, 2022;

1.24 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 11 October 2013;

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1.25 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

1.26 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

## 2. GENERAL CONDITIONS

2.1 The following preference point systems are applicable to all bids:

- 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).

2.2 Preference point system for this bid:

- (a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the.....preference point system shall be applicable; or
- (b) Either the 80/20 or 90/10 preference point system will be applicable to this tender  
(delete whichever is not applicable for this tender).

2.3 Preference points for this bid (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

2.4 The maximum points for this bid are allocated as follows:

|                                                          | POINTS       |
|----------------------------------------------------------|--------------|
| <b>PRICE</b>                                             | <b>80/90</b> |
| <b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>                | <b>20/10</b> |
| <b>Total points for Price and B-BBEE must not exceed</b> | <b>100</b>   |

2.5 Failure on the part of a bidder to fill in, sign this form and submit in the circumstances prescribed in the Codes of Good Practice either a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) or an affidavit confirming annual total revenue and level of black ownership together with the bid or an affidavit issued by Companies Intellectual Property Commission, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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Contractor to initial.....

- 2.6 The organ of state reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 Subject to Section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, **the bidder obtaining the highest number of total points will be awarded the contract.**
- 3.2 A tenderer must submit proof of its B-BBEE status level of contributor in order to claim points for B-BBEE.
- 3.3 A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE will not be disqualified but will only score:
- (a) points out of 80 for price; and
  - (b) 0 points out of 20 for B-BBEE
- 3.4 Points scored must be rounded off to the nearest 2 decimal places.
- 3.5 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.6 As per section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, the contract may be awarded to a bidder other than the one scoring the highest number of total points based on objective criteria in addition to those contemplated in paragraph (d) and (e) of the Act that justifies the award to another tenderer provided that it has been stipulated upfront in the tendering conditions.
- 3.7 Should two or more bids be equal in all respects; the award shall be decided by the drawing of lots.

## 4. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 4.1 POINTS AWARDED FOR PRICE

#### 4.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEM

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

**80/20 or 90/10**

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

Where:

Ps = Points scored for price of bid under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

### 5.1 POINTS AWARDED FOR PRICE

THIS 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

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

80/20

or

90/10

$$Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

$$Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

or

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

### 6. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

6.1 In terms of WCG interim strategy, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (90/10 system) | Number of points (80/20 system) |
|------------------------------------|---------------------------------|---------------------------------|
| 1                                  | 10                              | 20                              |
| 2                                  | 9                               | 18                              |
| 3                                  | 8                               | 16                              |
| 4                                  | 5                               | 12                              |
| 5                                  | 4                               | 8                               |
| 6                                  | 3                               | 6                               |
| 7                                  | 2                               | 4                               |
| 8                                  | 1                               | 2                               |
| Non-compliant contributor          | 0                               | 0                               |

6.2 An **EME** must submit a valid, originally certified affidavit confirming annual turnover and level of black ownership or an affidavit issued by Companies Intellectual Property Commission

6.3 A **QSE that is less than 51% (50% or less) black owned** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a valid, original or a legible certified copy of a B-BBEE Verification Certificate issued by SANAS.

### 6. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

6.4 A **QSE that is at least 51% black owned (51% or higher)** must submit a valid, originally certified affidavit confirming turnover and level of black ownership as well as declare its empowering status or an affidavit issued by Companies Intellectual Property Commission.

6.5 A **large enterprise** must submit a valid, original or originally certified copy of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.

6.6 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

6.7 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status level verification certificate for every separate tender.

6.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

## 7. BID DECLARATION

7.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

### 8. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPH 5

8.1 B-BBEE Status Level of Contribution ..... = ..... (maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the tender.

## 9. SUB-CONTRACTING

9.1 Will any portion of the contract be sub-contracted? **YES / NO (delete which is not applicable)**

9.1.1 If yes, indicate:

(i) what percentage of the contract will be sub-contracted? .....%

(ii) the name of the sub-contractor? .....

(iii) the B-BBEE status level of the sub-contractor? .....

(iv) whether the sub-contractor is an EME or QSE? **YES / NO (delete which is not applicable)**

9.1.2 Sub-contracting relates to a particular contract and if sub-contracting is applicable, the bidder to state in their response to a particular RFQ that a portion of that contract will be sub-contracted.

8.1 B-BBEE Status Level of Contribution ..... = ..... (maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the tender.

## 9. SUB-CONTRACTING

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9.1 Will any portion of the contract be sub-contracted? **YES / NO (delete which is not applicable)**

THEB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

Contractor to initial.....

## 10. DECLARATION WITH REGARD TO COMPANY/FIRM

10.1 Name of company/ entity: .....

10.2 VAT registration number: ..... Version: January 2023

10.3 Company Registration number: ..... THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE

10.4 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

[SELECT APPLICABLE ONE]

10.5 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 7 above, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

(a) The Western Cape Government reserves the right to audit the B-BBEE status claim submitted by the bidder.

(b) As set out in Section 130 of the B-BBEE Act as amended, any misrepresentation constitutes a criminal offence. A person commits an offence if that person knowingly:

(i) misrepresents or attempts to misrepresent the B-BBEE status of an enterprise;

(ii) provides false information or misrepresents information to a B-BBEE Verification Professional in order to secure a particular B-BBEE status or any benefit associated with compliance to the B-BBEE Act;

(iii) provides false information or misrepresents information relevant to assessing the B-BBEE status of an enterprise to any organ of state or public entity; or

(iv) engages in a fronting practice.

(c) If a B-BBEE verification professional or any procurement officer or other official of an organ of state or public entity becomes aware of the commission of, or any attempt to commit any offence referred to in paragraph 9.1 (a) above will be reported to an appropriate law enforcement agency for investigation.

☐ Non-Profit Company

☐ State Owned Company

[SELECT APPLICABLE ONE]

10.5 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 7 above, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that: Version: January 2023

THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

Contractor to initial:.....

(d) Any person convicted of an offence by a court is liable in the case of contravention of 9.4 (b) to a fine or to imprisonment for a period not exceeding 10 years or to both a fine and such imprisonment or, if the convicted person is not a natural person to a fine not exceeding 10% of its annual turnover.

(e) The purchaser may, if it becomes aware that a bidder may have obtained its B-BBEE status level of contribution on a fraudulent basis, investigate the matter. Should the investigation warrant a restriction be imposed, this will be referred to the National Treasury for investigation, processing and imposing the restriction on the National Treasury's List of Restricted Suppliers. The bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, may 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.

(f) The purchaser may, in addition to any other remedy it may have –

(i) disqualify the person from the bidding process;

(j) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(ii) 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; and

(iii) forward the matter for criminal prosecution.

(g) The information furnished is true and correct.

(h) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 2 of this form.

**SIGNATURE(S) OF THE BIDDER(S):** .....

**DATE:** .....

**ADDRESS:** .....

**WITNESSES:**

1. ....

2. ....

(g) The information furnished is true and correct

Western Cape Supplier Evidence Bank

Version: January 2023

# SWORN AFFIDAVIT – B-BBEE/QUALIFYING SMALL ENTERPRISE

I, the undersigned

|                       |  |
|-----------------------|--|
| Full name and surname |  |
| Identity number       |  |

2. Hereby declare under oath as follows:

- (i) The contents of this statement are to the best of my knowledge a true reflection of the facts.
- (ii) I am a member/director/owner of the following enterprise and am duly authorized to act on its behalf:

|                     |  |
|---------------------|--|
| Enterprise name     |  |
| Trading name        |  |
| Registration number |  |
| Enterprise address  |  |

3. I hereby declare under oath that:

- The enterprise is \_\_\_\_\_ % Black owned;
- The enterprise is \_\_\_\_\_ % Black woman owned;
- Based on management accounts and other information available for the \_\_\_\_\_ financial year, the income did not exceed R50 000, 000.00 (fifty million Rand)
- The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or (e) as amended (select one) \_\_\_\_\_ of the dli Codes of Good Practice.
- Please confirm in the table below the B-BBEE contributor by ticking the applicable box.

|                                                                                                                                                                                                                 |                                                                                                                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 100% Black owned                                                                                                                                                                                                | Level One (135% B-BBEE procurement recognition)                                                                                                                        |  |
| More than 51% Black owned                                                                                                                                                                                       | Level Two (125% B-BBEE procurement recognition)                                                                                                                        |  |
| a) At least 25% of cost of sales (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; For the service industry, include labour costs capped at 15%. | b) At least 50% of jobs created are for Black people, provided that the number of Black employees in the B-BBEE measurement verified immediately before is maintained. |  |
| c) At least 25% transformation of raw material/beneficiation, which includes local manufacturing, production and/or assembly, and/or packaging.                                                                 | d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operational or financial capacity.                     |  |
| e) At least 85% of labour costs should be paid to South African employees by service industry entities.                                                                                                         |                                                                                                                                                                        |  |

4. I know and understand the content of this affidavit, I have no objection to taking the prescribed oath, I consider the oath binding on my conscience and not on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date of signature by the commissioner.

Deponent signature: \_\_\_\_\_

Date: \_\_\_\_\_

Commissioner of Oaths signature & stamp

Commissioner of Oaths signature & stamp

# THE NATIONAL TREASURY Republic of South Africa

THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

Contractor to initial

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## GOVERNMENT PROCUREMENT

### GENERAL CONDITIONS OF CONTRACT July 2010

THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

Contractor to initial.....

## GOVERNMENT PROCUREMENT

### GENERAL CONDITIONS OF CONTRACT July 2010

THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

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#### NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

July 2010

THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

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## General Conditions of Contract

1. The following terms shall be interpreted as indicated:

### 1. Definitions

THB 507/2026: AN OPEN BID FOR A MULTIPLE SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF CUSTOMISED DISPOSABLE PROCEDURE KITS TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

- 1.7 "Day" means calendar day.

- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the 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.

- 1.12 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.13 "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.

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- 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.

- 1.17 "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 obligations of the supplier covered under the contract.

- 1.25 "Written" or "In writing" means handwritten in ink or any form of electronic or mechanical writing.

## 2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

|                                                           |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Application                                            | 2.1 | Invitations to bid are applicable to all goods and services.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                           | 2.2 | Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                           | 1.3 | Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.                                                                                                                                                                                                                                                                                                                                                                                          |
| 3. General                                                | 3.1 | Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.                                                                                                                                                                                                                                                                                       |
|                                                           | 3.2 | With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>                                                                                                                                                                                                   |
| 4. Standards                                              | 4.1 | The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.                                                                                                                                                                                                                                                                                                                                                                                                              |
| 5. Use of contract documents and information; inspection. | 5.1 | The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. |
|                                                           | 5.2 | The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.                                                                                                                                                                                                                                                                                                                            |
|                                                           | 5.3 | Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.                                                                                                                                                                                                                                               |
|                                                           | 5.4 | The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.                                                                                                                                                                                                                                                                                               |
|                                                           | 5.5 | The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.                                                                                                                                                                                                                                                                                               |
| 6. Patent rights                                          | 6.1 | The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.                                                                                                                                                                                                                                                                                                       |
| 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 connection therewith, in any person other than a person employed by the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.                                                                                                                           |
|                                                           | 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 analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## 9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

## 10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

- 10.2 Documents to be submitted by the supplier are specified in SCC.

## 11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

## 12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

## 13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (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

13.2 Price charged by the supplier for logistical services. 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:

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- (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 (17) 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 such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

#### 16. Payment

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.2 The supplier shall furnish the purchaser with an invoice.  
 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

## 17. Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

### 17. Contract amendments

17.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

### 19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

### 20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

### 21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the 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 cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied

Clause 12, unless an extension of time is agreed upon pursuant to GCC Clause 21.1 without the application of penalties, 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 person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the

enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years.

The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

#### 24. Anti-dumping and countervailing duties and rights

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which 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 wilful 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

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**29. Governing language**

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**30. Applicable law**

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

**31. Notices**

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his

31. Notices

- 31.1 A bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

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32. Taxes and duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder.

This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 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.

33. National Industrial Participation (NIP) Programme

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- 34.4 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in
- Contractor to initial.....