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

**SPSC-BID-007-2025**

**BID VALIDITY PERIOD: 120 DAYS**

**BID ADVERT DATE: 26/06/2025**

**CLOSING DATE AND TIME OF BID:**

**06/08/2025 AT 11H00**

## **INDEX**

### **Bid: General Information**

Contact Information

Bid Details

Address for Bid Submissions

Map / Directions to Simon's Town Procurement Service Centre

### **SECTION A:**

Bid Evaluation Process

Evaluation Criteria

### **MANDATORY EVALUATION CRITERIA PHASE 1 (STAGE 1)**

Appendix A: Pricing Schedule

Appendix B: SBD 4: Bidders Disclosure

Appendix C: SBD 6.1: Preference Points Claim Form

### **ADMINISTRATION EVALUATION CRITERIA PHASE 1 (STAGE 1)**

Appendix D: SBD 1: Invitation to Bid

Appendix E: Central Suppliers Database (CSD) Registration Report

Appendix F: SPSC Indemnity Agreement form

Appendix G: Written Agreement wrt Occupational Health and Safety Agreement (OHASA)

Appendix H: SPSC Group Questionnaire

Appendix I: Defence Intelligence Questionnaire (D.I.)

Appendix J: Financial Capability

Appendix K: Rate of exchange claim

Appendix L: CIPC/CIPRO or proof of ownership / shareholding

### **SECTION B:**

### **TECHNICAL EVALUATION PHASE 1 (STAGE 2)**

Appendix M: Registration Authority and Permits

Appendix N: Bidder's Item List (List of products offered)

Appendix O: Product Requirement

Appendix P: Good Manufacturing Practice (GMP). Declaration of compliance

Appendix Q: Declaration (PBD1) for each such third party

### **SECTION C:**

Special Conditions of Contract

### **SECTION D:**

General Conditions of Contract

## **BID: GENERAL INFORMATION**

### **CONTACT INFORMATION**

#### **Technical Information:**

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

#### **Administrative Information:**

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

#### **Address for depositing of bid documents**

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

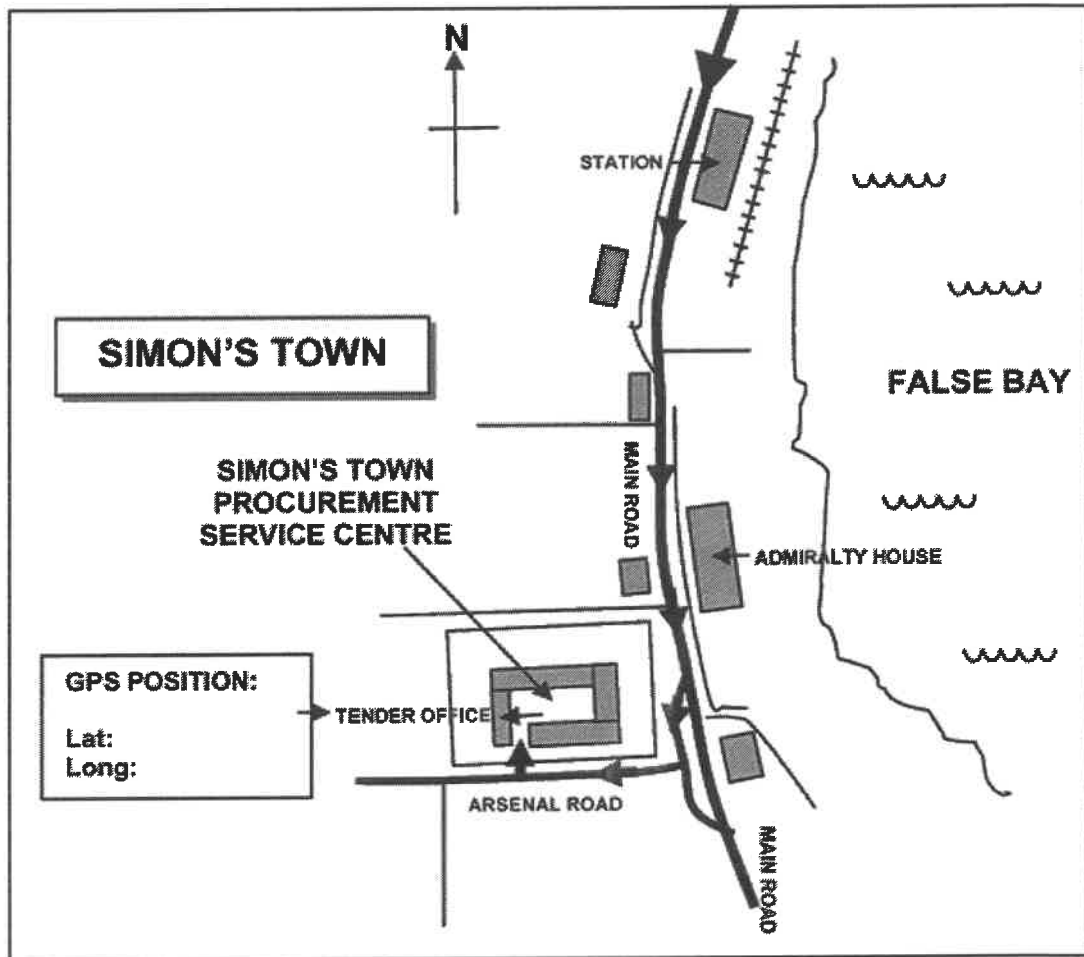
### **BID SUBMISSIONS**

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

GPS CO-ORDINATES TO SPSC BID BOX:

S 34° 11. 530'

E 18° 25. 591'



**Section A:**

**BID EVALUATION PROCESS**

## BID EVALUATION PROCESS

### BID EVALUATION INSTRUCTIONS

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

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

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

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

#### **COMPLIANCE TO SPECIFICATION/STATEMENT OF WORK**

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

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

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

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

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

#### **BID TECHNICAL EVALUATION COMMITTEE**

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

### **PROCESS ASSUROR (PA)**

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

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

### **INDEPENDENT CONSOLIDATOR**

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

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

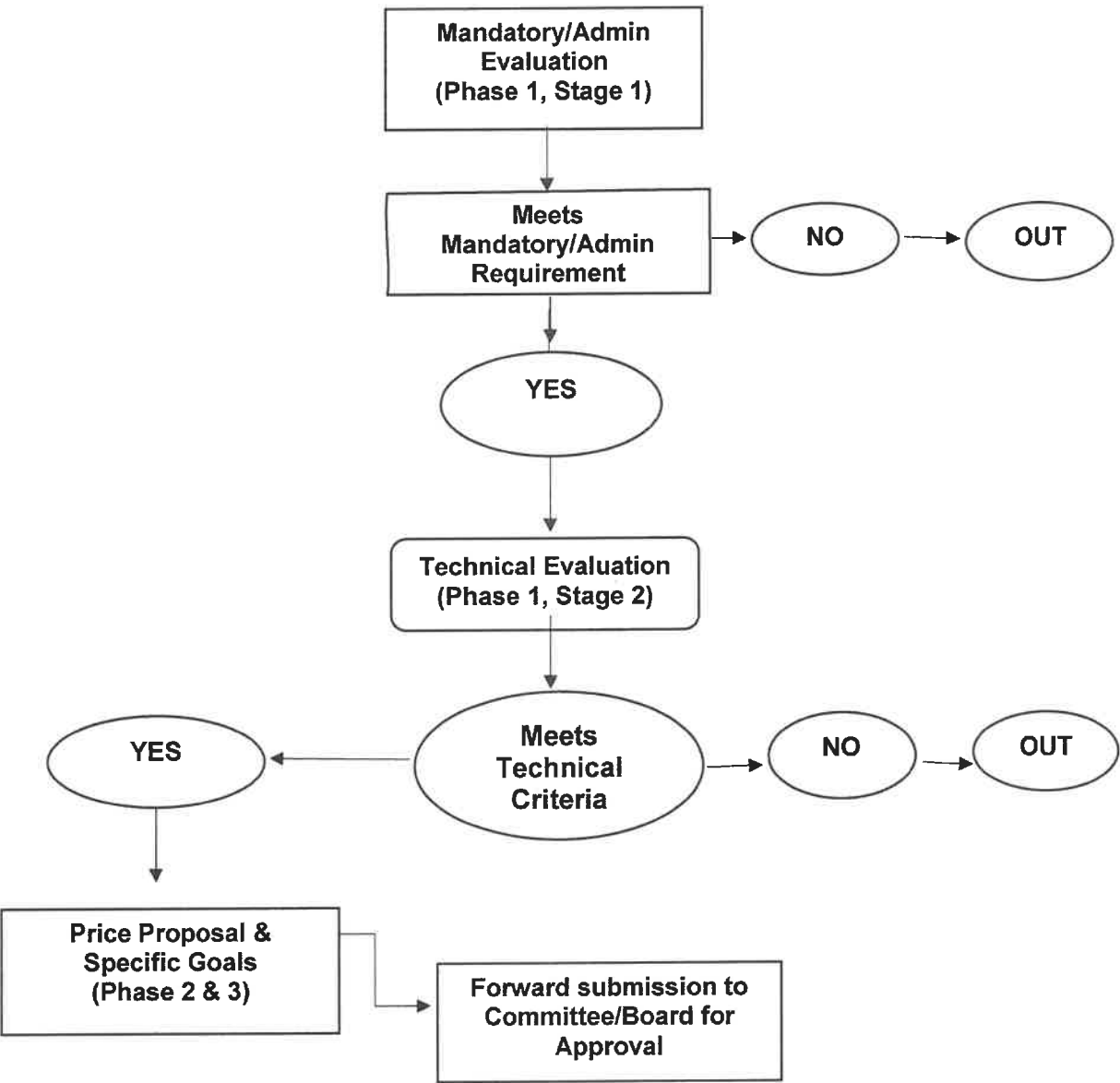
### **VERIFICATION OFFICER**

20. The Verification Officers are to ensure the following:

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



**EVALUATION PROCESS**



**Section A:**

**EVALUATION CRITERIA**

## EVALUATION CRITERIA

**Phase 1:** Bidders will be evaluated as follows:

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

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

**Phase 1:** Bidders will be evaluated as follows:

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

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

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

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

## **Section B:**

# **TECHNICAL EVALUATION**

## TECHNICAL EVALUATION

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

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

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

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

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

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

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

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

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



**SECTION C:**

**SPECIAL CONDITIONS OF CONTRACT**



## PRICING SCHEDULE

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

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

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

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

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

**Appendix A**



the sandf

Department:  
Defence  
REPUBLIC OF SOUTH AFRICA

## Request for Bid : SPSC-B-007-2025

Author: M.L. Claassen

Date: 06/25/2025 11:19:58

### PRICING SCHEDULE

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

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181847691	ADALIMUMAB INJECTION 40MG/1.25ML PRE-FILLED SYRINGE 0.8ML/2'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	CO	N/A
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	1400	N/A	
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					





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

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189700008	ASCORBIC ACID INJECTION 100MG/ML:5ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Milliliter	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	6000	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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

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

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

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





Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181912671	DEXAMETHASONE OPHTHALMIC IMPLANT 700MCG;INTRAVITREAL;1'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT		Each	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	240	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181873991	DINOPROSTONE PESSARIES 10MG;5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Container	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	50	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

15

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189755763	DINOPROSTONE TABLETS 0.5MG;10'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Container	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	6	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

16

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17



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

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

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

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

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

21

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181890283	ETANERCEPT PREFILLED SYRINGE 50MG;PREFILLED SYRINGE;2'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	7200	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

22

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181890283	ETANERCEPT PREFILLED SYRINGE 50MG;PREFILLED SYRINGE;2'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	7200	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

23



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

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

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











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

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

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

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180953222	INSULIN HUMAN ISOPHANE SUSPENSION HUMALOG 100% INSULIN LISPRO, 3ML CARTRIDGES, 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	50	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180360480	INSULIN HUMAN LIPRO SUSPENSION DISPOSABLE PENSETS, 100IU/ML, 3ML, 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	500	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181804818	INSULIN INJECTION DETEMIR, HUMAN BIOSYNTHETIC, YEAST DERIVATIVE, FLEXPEN MULTIDOSE INJECTION DEVICE, DISPOSABLE, 100U/ML, 3ML, 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	2400	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					



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

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

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181934902	LIRAGLUTIDE INJECTION 6MG/ML; PRE-FILLED MULTIDOSE PEN; 3ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Each	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	720	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					





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

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

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

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189714923	OCTREOTIDE INJECTION 0.05MG/ML, 1ML, 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	40	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189712748	OCTREOTIDE INJECTION 0,1MG/ML, 1ML, 5'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	40	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

51

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181935251	OMALIZUMAB INJECTION 150MG POWDER FOR SOLUTION FOR INJECTION, 1.2ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	180	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

52

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53



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

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

54

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

55

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

56





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

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

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
180960741	PORACTANT ALFA SUSPENSION 80MG/ML; 1.5ML VIAL	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	84	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					



Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189757168	PROTAMINE SULPHATE INJECTION 10MG/ML-5ML-10'S	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Box	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	12	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181852278	RANIBIZUMAB INJECTION 10MG/ML-0.023ML (severe decrease in 2023/2024 use)	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	48	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

63

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181803365	RISPERIDONE POWDER FOR INJECTION 25MG-WITH 3ML PREFILLED SYRINGE CONTAINING 2ML DILUENT	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	360	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

64

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
181803365	RISPERIDONE POWDER FOR INJECTION 25MG-WITH 3ML PREFILLED SYRINGE CONTAINING 2ML DILUENT	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	360	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

65

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

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

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



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

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

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



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

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

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

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

75

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

76

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

77



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

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
189705167	VERAPAMIL HYDROCHLORIDE INJECTION 5MG/2ML 2ML	SA MILITARY HEALTH SERVICE HEADQUARTERS UNIT	Pretoria	Vial	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
		N/A	450	N/A	N/A
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

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

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:  
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites ( ) or attached.  
The awarding of the price quotation as determined by (Department of Defence).

The following is hereby certified:

This offer is correct and any mistakes will be at my risk.

I accept responsibility for the execution of all obligations entrusted upon me.

I did not participate in any collusive practices with any other supplier or any other person regarding

this price quotation or any other price quotation.

I am duly authorized to sign the price quotation.

The offer is inclusive of value Added Tax

\* Name: ..... \* Capacity: .....

\* Signature: ..... \* Date: .....

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

Please complete SBD 6.1

#### Questionnaires

##### Questionnaires / Evaluation Criteria

THE SBD QUESTIONNAIRE EVALUATION TEMPLATE V2

Options

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

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

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

Options  
LEVEL1  
LEVEL2  
LEVEL3  
LEVEL4  
LEVEL5  
LEVEL6

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

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

LEVEL 7

LEVEL 3

NON-COMPLIANT

Attachment Description

Attachment File Name



# SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

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

Company name:

Confidential

# SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

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

Company name:

Confidential

## SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

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

Company name:

Confidential

## SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

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

Company name:

Confidential

## SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

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

Company name:

Confidential



## SMALL VOLUME PARENTERALS, INSULIN DEVICES AND COLD CHAIN PHARMACEUTICALS

S/N	NSN	Item Name	UIC / DOQ	Estimate for 3 years	Comply with specification (YES / NO)	Description of specification deviation (PACKSIZE / STRENGTH)	Minimum order quantity	Lead time	Price / unit offered	Financial Implication of full estimated value
74	189761530	SOYA BEAN EMULSION FOR INTRAVENOUS INFUSION SOY BEAN OIL 20G,EGG LECITHIN 1,2G AND GLYCEROL 2,5G/100ML;20%;100ML	BT	30						0
75	189704626	SUCCINYLCHOLINE CHLORIDE INJECTION 50MG/ML;2ML	VI	3600						0
76	181931409	SUGAMMADEX INJECTION 200MG/2ML;FOR INJECTION;10'S	BX	15						0
77	181869920	TESTOSTERONE UNDECANOATE INJECTION 250MG/ML;4ML	AM	900						0
78	181864776	TRYPTAN BLUE OPHTHALMIC SOLUTION PREFILLED SYRINGE APPLICATORS;0.5ML;5'S	BX	36						0
79	180106768	TUBERCULIN DIAGNOSTIC TEST PURIFIED PROTEIN DERIVATE;RT/23 2TU/0.1ML;MANTOUX;1.5ML;10'S	BX	36						0
80	181950833	USTEKINUMAB INJECTION 45MG;0.5ML;GLASS VIAL;1'S	VI	36						0
81	189705167	VERAPAMIL HYDROCHLORIDE INJECTION 5MG/2ML;2ML	VI	450						0
82	181852755	ZOLEDRONIC ACID POWDER FOR INJECTION 5MG/100ML;100ML	BT	240						0

COMPANY NAME:	SIGNATURE OF CEO / DELEGATED OFFICIAL:	DATE:
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Company name:

Confidential



## **SBD 4: BIDDERS DISCLOSURE**

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

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

**Appendix B**

## BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

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

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

### 2. Bidder's declaration

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

**YES / NO**

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

Full Name	Identity Number	Name of State Institution

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

**YES / NO**

- 2.2.1 If so, furnish particulars:

.....

.....

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

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

**YES / NO**

2.3.1 If so, furnish particulars:

.....  
.....

### **3 DECLARATION**

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

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

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

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

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

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

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

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



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

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

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

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of bidder**



## **SBD 6.1: PREFERENCE POINTS CLAIM FORM**

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

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

**Appendix C**

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

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

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

**1. GENERAL CONDITIONS**

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

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

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

*(delete whichever is not applicable for this tender).*

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

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

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

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

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	90
<b>SPECIFIC GOALS</b>	10
<b>Total points for Price and SPECIFIC GOALS</b>	100

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

## 2. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

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

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

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

80/20                      or                      90/10

Where

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



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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

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

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

**THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL**

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

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

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

#### DECLARATION WITH REGARD TO COMPANY/FIRM

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



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

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

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

.....



## **SBD 1: INVITATION TO BID**

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

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

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

## PART A INVITATION TO BID

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

## PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....





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

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

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

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

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



## **SPSC Indemnity Agreement Form**

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

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

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

## logistics division

Department:  
Defence  
REPUBLIC OF SOUTH AFRICA

RELEASE OF INDEMNITY AGREEMENT FROM BIDDER: \_\_\_\_\_

**IN RESPECT OF SPSC / B / 007 / 2025**

## INDEMNITY

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

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

## DAMAGE COMPENSATION

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

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

**WAIVER**

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

## ACKNOWLEDGEMENT

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

**Full Name and Signature of Bidder's Duly Authorised Representative**

Date \_\_\_\_\_

**Witness 1:** \_\_\_\_\_ **Witness 2:** \_\_\_\_\_

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

[illegible]



## WRITTEN AGREEMENT WRT OCCUPATIONAL HEALTH AND SAFETY AGREEMENT (OHASA)

### Written Agreement wrt Occupational Health and Safety Agreement

**(OHASA):** The OHASA agreement, signed amongst the DOD and bidder to be fully completed.

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

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

**Appendix G**



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

**THE DEPARTMENT OF DEFENCE AND \_\_\_\_\_**

\_\_\_\_\_(Herein after referred to as the contractor)

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

**WORKMAN COMPENSATION NUMBER: \_\_\_\_\_**

1, I, (full names) \_\_\_\_\_

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

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

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

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

\_\_\_\_\_  
Signed By Contractors Authorised Representative

\_\_\_\_\_  
Full Name of Contractors Authorised Representative

Witnesses 1. \_\_\_\_\_

2. \_\_\_\_\_

Signed and entered into at \_\_\_\_\_ On \_\_\_\_\_ 2025





## **SPSC GROUP QUESTIONNAIRE**

**SPSC Group Questionnaire:** This document to be fully completed.

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

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

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

**CLOSING DATE OF BID: 06 AUGUST 2025**  
**CLOSING TIME OF BID: 11H00**

**BID NUMBER: SPSC-B-007-2025**  
**VALIDITY: 120 CALENDAR DAYS**

**GROUP QUESTIONNAIRE**

Circle applicable response and delete not applicable response.

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

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

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

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

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

5. Indicate the Brand Offered: \_\_\_\_\_

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

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

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

General Information

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

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

**ADMINISTRATION**

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

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

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

WITNESS 1: \_\_\_\_\_ DATE: \_\_\_\_\_

WITNESS 2: \_\_\_\_\_ DATE: \_\_\_\_\_

BIDDER NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Capacity under which this bid is signed \_\_\_\_\_



## **DEFENCE INTELLIGENCE QUESTIONNAIRE (D.I.)**

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

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

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

**Appendix I**

**DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING**

TO DI SEC INSTR/01/2014

**QUESTIONNAIRE:**

**MAIN CONTRACTOR**

Company Name: .....

Company Registration Number: .....

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

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

.....

.....

.....

.....

.....

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

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Company Physical Address: .....

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Company Postal Address:

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Company Core Business:

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## **SECTION B**

### **SUB CONTRACTORS DETAILS**

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

.....  
.....  
.....  
.....  
.....

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

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Sub Contractors Company Physical Address:

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Sub Contractors Company Postal Address:

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Sub Contractors Company Core Business:

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## **SECTION C**

### **MAIN CONTRACTOR**

1. When did the company begin with its operations?

Answer: .....

2. Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.

Answer: .....

3. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.

Answer: .....

4. Who are the shareholders of the company and what percentage of shares do they each possess?

Answer: .....

.....

.....

5. List the services that will be rendered by the company to the SANDF?

Answer: .....

.....

.....

6. Which DOD installations/unit and specific area/section does the company required access to?

Answer: .....

.....

.....

7. Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

Answer: .....

.....

.....

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

Answer: .....

.....

.....

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

Answer: .....

.....

.....

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

Answer: .....

.....

.....

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

Answer: .....

.....

.....

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

Answer: .....

.....

.....

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

Answer: .....

.....  
.....  
.....  
.....

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

Answer: .....

.....  
.....  
.....

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

Answer: .....

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

Answer: .....

.....

.....

**Compiled by:**

**Name:** .....

**Identification Number:** .....

**Position in Company:** .....

**Signature:** .....

**Date:** .....

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

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





## **NON COMPULSORY BRIEFING SESSION**

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

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

# SIMON'S TOWN PROCUREMENT SERVICE CENTRE

## NON COMPULSORY BRIEFING SESSION CERTIFICATE

**Briefing session date:** 17 July 2025

**Briefing session time:** 11:00 AM

**Venue:** Simon's Town Procurement Service Centre

**Bid No:** SPSC-B-007-2025

**Closing date:** 06 August 2025

**Closing time :** 11H00

**Validity period:** 120 Calendar Days

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

It is hereby confirmed that:

\_\_\_\_\_ (Representative)

Of \_\_\_\_\_ (Legal Name of company)

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

(\_\_\_\_\_)

**SIGNATURE OF REPRESENTATIVE**

(\_\_\_\_\_)

**CHIEF LOGISTICS: LIEUTENANT GENERAL**

**OFFICIAL DATE STAMP**

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

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





## FINANCIAL CAPABILITY

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

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

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



## **PROOF OF RATE OF EXCHANGE**

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

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

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

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

CURRENCY	RATE OF EXCHANGE
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	





## **CIPC/CIPRO OR PROOF OF OWNERSHIP/ SHAREHOLDING**

### **CIPC/CIPRO or proof of ownership / shareholding.**

The bidder to submit certified copies of registration certificates.

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

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



## Registration Authority and Permits

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

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

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

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

**Appendix M**



## BIDDERS ITEM LIST

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

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

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



## PRODUCT REQUIREMENT

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

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

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



## **GOOD MANUFACTURING PRACTICE (GMP) Declaration of Compliance**

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

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

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



## **DECLARATION (PBD1) FOR EACH THIRD PARTY**

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

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

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





health

Department:  
Health  
REPUBLIC OF SOUTH AFRICA

PBD1

### AUTHORISATION DECLARATION (PBD1)

NAME OF THE BIDDER

Are you sourcing the products from a third party?

Yes

☐

No

☐

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

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

The bidder hereby declares the following:-

- 1.1 The bidder is sourcing the products listed in the PBD1.1 attached, from a third party in order to comply with the terms and conditions of the bid.
  - 1.2 The bidder has informed the third party of the terms and conditions of the bid and the third party is acquainted with the said terms and the description of the products listed in the PBD1.1.
  - 1.3 The bidder has received the attached, unconditional written undertaking from the third party to supply the products listed in the PBD1.1 in accordance with the terms and conditions of the bid document for the duration of the contract. A template has been attached (PBD1.2) that is to be used for the purpose of the third party undertaking.
  - 1.4 The bidder confirms that all financial and supply arrangements for the products have been mutually agreed upon between the bidder and the third party.
2. The bidder declares that the information contained herein is true and correct.
3. The bidder acknowledges that the Department of Health reserves the right to verify the information contained therein and if found to be false or incorrect may invoke any remedies available to it in the bid documents.

Signed at		on the		day of	
Full Names					
Designation					
Signature					