



BID DOCUMENT NUMBER: ZNB 6580/3/2023-H

DESCRIPTION: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

Name of Bidder.....

Central Supplier's Database Registration Number.....

Income Tax Reference Number.....

BIDDER TO NOTE THE FOLLOWING

CLOSING DATE AND TIME:

DATE: 29 September 2023

TIME: 11: 00AM

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

**Central Supply Chain Management Directorate
Old Boys School, 310 Jabu Ndlovu Street
Pietermaritzburg
3201**

TABLE OF CONTENTS

SECTION A: INVITATION TO BID (SBD1)	3
SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS	5
SECTION C: AUTHORITY TO SIGN A BID	6
SECTION D: BIDDER'S DISCLOSURE (SBD 4)	10
SECTION E: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (SBD 5)	12
SECTION F: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE (TO BE COMPLETED BY BIDDER)	14
SECTION G: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022: SBD 6.1	15
SECTION H: GENERAL CONDITIONS OF CONTRACT	19
SECTION I: SPECIAL CONDITIONS OF CONTRACT (SCC)	33
SECTION J: SPECIFICATION	50
SECTION K: EVALUATION CRITERIA	116
SECTION L: PRICING SCHEDULE	119
SECTION L: PRICING SCHEDULE	124
SECTION L: PRICING SCHEDULE	126
SECTION L: PRICING SCHEDULE	127
SECTION L: PRICING SCHEDULE	133
SECTION L: PRICING SCHEDULE	134
SECTION L: PRICING SCHEDULE	138
SECTION L: PRICING SCHEDULE	140
SECTION L: PRICING SCHEDULE	143
SECTION L: PRICING SCHEDULE	147
SECTION L: PRICING SCHEDULE	149

SECTION A: INVITATION TO BID (SBD1)

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH					
BID NUMBER:	ZNB 6580/3/2023-H:	CLOSING DATE:	29 September 2023	CLOSING TIME:	11: H 00 AM
DESCRIPTION	THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					

BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE
OLD BOYS SCHOOL, 310 JABU NDLOVU STREET
 PIETERMARITZBURG
 3201

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VATREGISTRATION NUMBER					

	TCS PIN:		OR	CSD No:	
STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes			STATUS LEVEL SWORN AFFIDAVIT	<input type="checkbox"/> Yes
	<input type="checkbox"/> No				<input type="checkbox"/> No

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
	<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)
	<input type="checkbox"/>	A REGISTERED AUDITOR
		NAME:

[A STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	[IF YES ENCLOSE PROOF]		[IF YES ANSWER PART B:3 BELOW]

SIGNATURE OF BIDDER	DATE	
---------------------	-------	------	--

CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)

TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
-------------------------------	--	---------------------------------	--

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT	KZN Department of Health	DEPARTMENT	KZN Department of Health
CONTACT PERSON	Demand Management	CONTACT PERSON	Mr T. Pillay
TELEPHONE NUMBER	033 815 8361/8386	TELEPHONE NUMBER	031 460 5350/084 622 4267
E-MAIL ADDRESS	SCM.DemandManagement@kznhealth.gov.za	E-MAIL ADDRESS	Terence.Pillay@kznhealth.gov.za

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT AND ANY AMENDMENTS THERETO.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE DEPARTMENT TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA/ JOINT VENTURES/ SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
 - 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? YES NO
 - 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
 - 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO
- IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/ TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTERED AS PER 2.3 ABOVE.**

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT. REFER TO THE GENERAL CONDITIONS OF CONTRACT AT THE FOLLOWING WEB ADDRESS:
<http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx>

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed, and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as soon as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. The bidder must initial each and every page of the bid document.

SECTION C: AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the Board of Directors, personally signed by the Chairperson of the Board, authorising the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on.....20.....,
..... (Full name)
(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of
.....(Name of Company).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY: (PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**

2 **DATE:**

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned..... (Full name) hereby
confirm that I am the sole owner of the business trading as:
.....(Name of Business)

SIGNATURE..... **DATE**.....

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

We, the undersigned Partners in the business trading as

.....(name of partnership)

hereby authorise (full name) to sign this bid as well as any contract resulting from the bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of

.....
SIGNATURE

.....
SIGNATURE

.....
SIGNATURE

.....
DATE

.....
DATE

.....
DATE

D. CLOSE CORPORATION

In the case of a Close Corporation submitting a bid, a certified copy of the Founding/ Amended Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20.....

....., (Full name)

whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of Close Corporation)

Trading as(Trading name).

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF THE CLOSE CORPORATION: (PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**

2 **DATE:**

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution by its members authoring a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....

..... (full name) whose signature

appears below, has been authorised to sign all documents in connection with this bid on behalf of

.....(Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

.....

IN HIS/ HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

FULL NAME IN BLOCK LETTERS:

WITNESSES: 1

DATE:

2

DATE:

F. JOINT VENTURE

If a bidder is a Joint Venture, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of the entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and /or contract on behalf of the Joint Venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the Joint Venture partners on.....20.....

..... (Full name)

..... (Full name)

..... (Full name)

..... (Full name)

whose signatures appear below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Joint Venture)

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

G. CONSORTIUM

If a bidder is a Consortium, a certified copy of the resolution/ agreement passed/ reached, signed by the duly authorised representatives of concerned entities, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/ or contract on behalf of the Consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the Consortium on.....20.....
..... (full name)

whose signature appears below have been duly authorised to sign all documents in connection with this bid on behalf of:

..... (Name of Consortium)

IN HIS/ HER CAPACITY AS:

SIGNATURE: DATE:

SECTION D: BIDDER'S DISCLOSURE (SBD 4)

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 interest¹ 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:
.....
.....

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:
.....
.....

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

3 DECLARATION

I, the undersigned, (name)..... in submitting the 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 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.
- 3.4 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.
- 3.5 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.
- 3.6 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

SECTION E: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (SBD 5)

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a pro-rata basis.
- 1.3 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful tenderers (contractors) are required to, immediately after the award of a contract that is in excess of R10 million (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 TENDER SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF TENDERERS AND SUCCESSFUL TENDERERS (CONTRACTORS)

Tenderers are required to sign and submit this Standard Tendering Document (SBD 5) together with the Tender on the closing date and time.

3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub- paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful Tenderers (contractors) are required, immediately after being officially notified about any successful Tender with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Tender / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr. Elias Malapane within five (5) working days after award of the contract. Mr. Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

4.1 Once the successful Tenderer (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:

- a. the contractor and the DTI will determine the NIP obligation;
- b. the contractor and the DTI will sign the NIP obligation agreement;
- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful Tenderer (contractor) and, therefore, does not involve the purchasing institution.

Tender number: **ZNB6580/3/2023-H**

Name of tenderer: _____ Closing date: **29 September 2023**

Postal address:

Signature: _____ Name (in print): _____

Date: _____

SECTION F: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE (To be completed by bidder)

This is to certify that I

.....
.....

(name of bidder/authorized representative)

who represents

.....
(state name of bidder)

am aware of the contents of the Central Supplier Database with respect to the bidder's details and registration information, and that the said information is correct and up to date as on the date of submitting this bid, and I am aware that incorrect or outdated information may be a cause for disqualification of this bid from the bidding process, and/ or possible cancellation of the contract that may be awarded on the basis of this bid.

.....
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE:

SECTION G: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022: SBD 6.1

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**

- a. The applicable preference point system for this tender is the 80/20 preference point system.
- b. E 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.

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

The maximum points for this tender are allocated as follows:

	POINTS	POINTS
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and SPECIFIC GOALS	100	100

1.4 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.

1.5 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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) \end{array}$$

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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = 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 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)
In terms of Departmental Preferential Procurement Regulation Policy 2023, section 8.1.2.1. for Historically Disadvantaged Individuals. The Department allocate full 20 or 10 points to companies who are at least 51% Owned by Black People Note: CSD will be used to verify ownership	10 Points	20 Points		

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.

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

SECTION H: GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

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

obligations of the supplier covered under the contract.

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

2. Application

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

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

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

8. Inspections, tests and analyses

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

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

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

9. Packing

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

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

10. Delivery and documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

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

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

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

(i) the name and address of the supplier and / or person restricted by the purchaser;

(ii) the date of commencement of the restriction

(iii) the period of restriction; and

(iv) the reasons for the restriction.

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

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

- (b) aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation (NIP) Programme** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

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

❖ I have read, understand and accept the above stated General Conditions of the Contract which are binding upon me.

.....
Signature

.....
Date

.....
Name of Bidder

SECTION I: SPECIAL CONDITIONS OF CONTRACT (SCC)

Note: The special conditions of contract referred as (SCC) are supplementary to that of the General Conditions of Contract (GCC). Where, however, the special conditions of contract are in conflict with the General Conditions of Contract, the special conditions of contract (SCC) shall prevail.

1. ADDITIONAL DEFINITIONS

In addition to the definitions contained in paragraph 1 of the GCC, the following terms shall be interpreted as indicated:

“Accounting Officer”: means a person described in Section 36 of the Public Finance Management Act, Act No. 1 of 1999 (As amended by Act 29 of 1999).

“Contract Duration”: means the period between the commencement and termination of the contract.

“Confidential Information”: means but is not limited to contents of the contract, or any provision thereof, or any specification, plan, know-how, drawing, pattern, sample, or information furnished by or on behalf of the Department in connection therewith, to any person other than a person employed by contractor or service provider in the performance of the contract.

“Department”: means the KwaZulu-Natal Department of Health.

“Head of Department”: means the Head of Department for KwaZulu-Natal Department of Health as defined in Schedule 2 Column 1 and 2 of the Public Service Act 1994 (Proclamation 103 of 3 June 1994, as amended).

“Health Facilities”: means Head Office, District Offices, Hospitals, Community Health Centres, Specialized centres and Clinics under the auspices of the Department of Health in the Province.

“ISO Standards”: means standards recognized by International Standard Organisation

“Parties”: means the KwaZulu-Natal Department of Health and Contractor or Service provider

“Province”: means the Province of KwaZulu-Natal.

“ROE”: means the Rate of Exchange.

“SABS”: means the South African Bureau of Standards.

“SANS”: means the South African National Standards.

“Vendor”: means **Contracted Supplier or Service Provider**

2. INTERPRETATIONS

In amplification of the provisions of paragraph 2 of the GCC, unless inconsistent with the context, an expression which denotes:

- 2.1 Any gender includes the other genders.
- 2.2 A natural person includes a juristic person and vice versa.
- 2.3 The singular includes the plural and vice versa.
- 2.4 When any number of days is prescribed in this Contract, the same shall be reckoned exclusively of the first and inclusively of the last day unless the last day falls on a Saturday, Sunday or proclaimed public holiday in the Republic of South Africa, in which event the last day shall be the next succeeding day which is not a Saturday, Sunday or public holiday.
- 2.5 Figures are referred to in numerals and in words, if there is any conflict between the two, the words shall prevail.
- 2.6 Any reference in this contract to “goods” includes works and/or services.
- 2.7 The written and signed contract represents the final agreement between the parties and it super cedes any prior oral agreements or discussions of the Contract.
- 2.8 All annexures and appendices shall form part of the contract.
- 2.9 The headings used throughout the Contract do not have any special significance save to ensure the easy reading of the contract.
- 2.10 Words and phrases defined in this Contract shall bear the meaning assigned to them throughout this Contract.
- 2.11 Words and phrases used in this Contract which are defined or used in any statute or regulation which applies to the subject matter, professional person.
- 2.12 The bid is issued in accordance with Section 217 of the Constitution, The Public Finance Management Act, Treasury Regulations 16A and National Treasury regulations and guidelines.

3. ACCEPTANCE OF A BID

- 3.1 The Department of Health Bid Adjudication Committee is under no obligation to accept any bid.
- 3.2 The financial standing of a bidder and its ability to supply goods or render services may be examined before the bid is considered for acceptance.

4. CERTIFICATE OF COMPLIANCE

- 4.1 If the bidder submits offers for items that make reference to South African National Standards (SANS) or South African Bureau of Standards (SABS) or International Organisation for Standardisation (ISO) specifications, a Certificate of Compliance must be submitted with the bid document at the time of closing of the bid. SABS/SANS can be contacted for testing and conformity services at Tel: 031 203 2900/ Fax: 031 203 2907. SANS, SABS AND CKS specifications will be for the account of the prospective bidder. Failure to submit the certificate, where applicable, will result in the bid being disqualified. The Department reserves its rights to contact SABS/SANS/CKS for testing and conformity services.
- 4.2 The South African National Accreditation System (SANAS) is recognized by the South African Government as the single National Accreditation Body that gives formal recognition that Laboratory, Certification Bodies, Inspection Bodies, Proficiency Testing Scheme Providers and Good Laboratory Practice (GLP) test facilities are competent to carry out specific tasks. This organization can be contacted as follows: Tel: 012 3943760: Fax: 012 3940526.
- 4.3 Prior to an award of the bid being made and/or during the evaluation process, the Department of Health reserves the right to conduct inspections of the premises of the most acceptable bidder. Therefore, premises of the bidder shall be open, at reasonable hours, for inspection by a representative of the Department or organization acting on its behalf. Any specification/s and conformity testing will be for the account of the prospective bidder.

5. COMPLIANCE WITH SPECIFICATION

- 5.1 Offers must comply strictly with the specification. Offers exceeding specification requirements will be deemed to comply with the specification.
- 5.2 The quality of services/ supply must not be less than what is specified.

6. PERFORMANCE STANDARDS

- 6.1 In amplification of paragraph 4 of the GCC, the preferred bidder shall supply the goods in accordance with performance standards set by the Department below:
 - 6.1.2 The items to be supplied must meet all the general clauses and technical clauses as per specification issued for the tender. Failure to comply will lead to the award being cancelled.
 - 6.1.3 Items to come with an expiry date.
 - 6.1.4 Failure to comply with minimum specification or incorrect response will mean the contract be cancelled with no risk of financial loss to the department.
 - 6.1.5 Contracted items must be delivered in accordance with the specified packaging.
 - 6.1.6 Contracted items must be the same product as per the approved sample.

7. QUALITY CONTROL /TESTING OF PRODUCTS AND GUARANTEE

- 7.1 The Department and/or Institution reserves the right to have any product tested with an accredited agent in the Republic of South Africa. The quality control testing administrative procedures will be undertaken by the Department's Supply Chain Management Contract Management section.

- 7.2 If it is discovered that the product supplied is not in accordance with the specification the following will occur:
- Testing charges will be for the account of Contractor.;
- Possible cancellation of the contract with Contractor.;
- Reporting such negligence to the Provincial and National Treasury for listing on the Restricted Suppliers Database.
- 7.3 All goods supplied shall be equal in all respects to samples, patterns or specifications where such are provided. Any changes to quality or brands will have to be approved by the Department, as this is a change to the conditions of the contract.
- 7.4 Should the Department, after the award of the Contract and/or during the manufacture of the goods specified, decide on a variation or alteration to the specification, either at the suggestion of Contractor or otherwise, which will be to the Department's advantage, such variation or alteration shall be performed to the Department's satisfaction. Any variation in the Contract Price arising there from shall be subject to agreement between the Department and Contractor. The variation shall comply with thresholds as prescribed by National Treasury regulations.
- 7.5 Contractor shall not be relieved of its obligations with respect to the sufficiency of the materials and workmanship and the quality of the goods supplied by the reason of no objection having been taken thereto by the Department's Representative at the time the goods were delivered.
- 7.6 Contractor warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. Contractor, further warrants that all goods supplied under this contract shall have no defect, arising from design, materials or workmanship (except when the design and/or material is required by the Department's specifications) or from any act or omission of Contractor., that may develop under normal use of the supplied goods in the conditions prevailing in the country of the final destination.
- 7.7 This warranty shall remain valid for (24) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract.
- 7.8 The Department shall promptly notify Contractor in writing of any claims arising under this warranty. Contractor shall immediately remedy the said defect free of cost to the Department. Should Contractor delay remedial work in excess of time stipulated by the Department's representative, the Department may have such remedial work executed at Contractor expense. Should the Department decide that the defect is such that it cannot be remedied, the goods may be rejected, such rejected goods shall be held at the risk and expense of Contractor and shall, on request of the Department, be removed by Contractor immediately on receipt of notification of rejection. Contractor shall be responsible for any loss the Department may sustain by reason of such action as the Department may take, in terms of this clause.
- 7.9 The risk in respect of the goods purchased by the Department under the contract shall remain with Contractor, until such goods have been delivered to the Department.
- 7.10 The principle feature of the goods is described in the Specification, but the Specification does not purport to indicate every detail of supply, of Goods necessary to meet the requirements. Omission from the Specification of reference to any part or parts shall not relieve Contractor of their responsibility for carrying out the supply of goods as required under the Contract.
- 7.11 If any dispute arises between the Department and Contractor, in connection with the quality and guarantee of the goods, either party may give the other notice in writing of the existence of such dispute, and the same shall thereupon be referred to arbitration in South Africa by a person mutually agreed upon by both parties. The submission shall be deemed to be a submission to arbitration within the meaning of the terms of the arbitration laws in force in the Republic of South Africa.

8. EQUAL BIDS

- 8.1 During the submission of price quotations, the equal bids and criteria for breaking deadlock in scoring will be as follows:
- 8.1.1 If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals.
- 8.1.2 If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

9. LATE BIDS

- 9.1 Bids are permissible to be submitted prior to closing date and time this is to avoid unfortunate or unplanned circumstances that could prevent the bidder from arriving on time during the closing date. If the bidder fail to arrive on time the department will not be held liable.
- 9.2 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.

10. MORE THAN ONE OFFER/ COUNTER OFFERS

- 10.1 Should the bidder make more than one offer, where applicable, against any individual item, such offer/s must be detailed in the Schedule of Additional Offer/s. The Department reserves its rights in and to the consideration of any additional offer/s subject to compliance with specification and the bidding conditions.
- 10.2 Bidders' attention is drawn to the fact that counter offers with regard to any of the abovementioned Special Terms and Conditions will invalidate such bids.
- 10.3 Bidders are at liberty to bid for one, a number of items, or bid for all items. If a bidder is not bidding for all the items, the appropriate price page must reflect: 'nil quote'.

11. ONLY ONE OFFER RECEIVED

- 11.1 Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:

Comparison with prices, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;

Where this is not possible, profit before tax based on a full statement of relevant costs; and

In all cases, comparison with previous bid prices where these are available.

12. AWARD OF BID (S)

- 12.1 The State reserves the right to award the same item to more than one (1) bidder to address item availability and compatibility. Due diligence will be applied to ensure that pricing is affordable, market related and aligned to end-user requirements.

The following shall be taken into consideration when contemplating a multiple award:

12.1.1 Capacity to meet the expected demand according to the end-user requirements;

12.1.2 Mitigation of risk if the item is unavailable; and

12.1.3 The maximum number of suppliers per item to be awarded will be at the discretion of the BEC.

12.2. Right of Award

The State reserves its following rights –

12.2.1. To award the bid in part or in full;

12.2.2. Not to make any award in this bid or accept any bids submitted;

12.2.3. Award the bid to more than one (1) bidder for the same item (multiple-award);

12.2.4. Request further technical information from any bidder after the closing date;

12.2.5. Verify information and documentation of the bidder(s);

12.2.6. Not to accept any of the bids submitted;

12.2.7. To withdraw or amend any of the bid conditions by notice in writing to all bidders prior to closing of the bid and post award; and

12.2.8. In the event that an incorrect award has been made to remedy the matter in any lawful manner it may deem fit.

12.3. Where specifications are annotated as “to be considered in series” these items will be awarded to a single supplier who is compliant to specification and who has scored the highest points.

13. REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)

13.1. A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.

13.2. Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

14. EMPLOYEES TRADING WITH THE ORGANS OF THE STATE

14.1. The Public Service Act 103 of 1994 indicates in section 30(1) that “No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department.”

14.2. Furthermore, in terms of the Public Service Regulations paragraph 13(c), “An employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state, unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act”

14.3. If a bidder is found to be employed by the state, through the verification from Central Supplier Database (CSD) Registration Report or Department of Public Service and Administration (DPSA) verification system, the bid will be immediately disqualified. If it is discovered that the winning or contracted bidder is employed by the state through other Computer Assisted Audit Technics (CAATS), the award or contract may be immediately terminated.

15. TRUST, CONSORTIUM OR JOINT VENTURE

15.1. To ensure compliance with SCM prescripts, a Trust, Consortium or Joint Venture must submit a consolidated Specific Goals for every separate bid. No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award. For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.

- 15.2 A separate B-BBEE Certificate or Sworn Affidavit will be required from each company participating in the awarded Trust, Consortium or Joint Venture during the formal contract stage.
- 15.3 The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 15.4 The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be affected.

16. VALIDITY PERIOD OF BID AND EXTENSION THEREOF

- 16.1 The validity (binding) period for the bid will be **180 days** from close of bid. However, circumstances may arise whereby the department may request bidders to extend the validity (binding) period. Should this occur, the department will request bidders to extend the validity (binding) period under the same terms and conditions as originally offered for by bidders? This request will be done before the expiry of the original validity (binding) period.

17. CHANGE OF ADDRESS

- 17.1 Bidders must advise the Department of Health's Central Supply Chain Management Unit, Contract Section, should their ownership and/or address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

18. DELIVERY, MARKING AND PACKAGING

- 18.1 Basis of delivery of products must be made in accordance with the instruction appearing on the official Order form. The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 18.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against the delivery that has been affected.
- 18.3 In respect of goods and services awarded, the Contractors must adhere strictly to the delivery periods stipulated in the bid document or as agreed with the Department. In case of delays in the supplier's performance, the supplier must inform the department or institution of such delays and comply with conditions as stipulated on the GCC. Should the Contractor fail to supply the goods within the time stated in its bid, or within the extended time allowed to them, the department reserves the right, to cancel the contract and purchase the goods elsewhere and the Contractor shall refund to the department any extra cost incurred over and above the contract price.
- 18.4 All deliveries must take place from Monday to Friday between 08h00 and 14h00. In emergency cases, the department reserves the right to request the successful bidder/s to urgently effect deliveries at any given time including Saturdays, Sundays and public holidays.
- 18.5 Order details must be presented upon delivery on delivery notes. Deliveries not complying with the order form, specifications or samples submitted, will be returned to the Contractor at the Contractor's expense. Goods delivered shall in all cases be accompanied by delivery notes in duplicate, one which will be retained by the Department. The Contractor shall be responsible for the safe delivery as to the quality, quantity and condition of the goods.
- 18.6 All goods shall be crated, packed or battened securely in such a manner as to prevent damage during loading, transport and off-loading. Unless otherwise specified, packing cases and packing materials are included in the Contract Price, and shall be and remain the property of the Department. It is the Contractor's responsibility to off load the delivery vehicle. Delivery packages should be of a durable quality that will allow stacking and for further transportation without breakage.

- 18.7 The following information must appear on the outer packaging of the carton/box:
- (a) Name of the manufacturer/supplier
 - (b) Description of item
 - (c) Date of manufacture
- 18.8 Where applicable each item in a carton must be individually labelled and the following information must appear on the outer packaging of the carton:
- Name of the manufacturer/supplier;
- Description of item;
- Item number code/catalogue number;
- Date of manufacture;
- Product expiry date;
- Batch No.;
- Lot No.
- 18.9 Random inspection and sampling of items will be conducted upon delivery to verify quantity and compare the item against the contract sample and any other quality accreditation or health standards that is prescribed.
- 18.10 No locally manufactured product may be substituted during the contract period with an imported product, and vice versa, without prior approval of Contract Management at Central Supply Chain Management, Department of Health.

19 PERIOD OF CONTRACT

- 19.1 The period of this contract is Three (03) years.

20 INVOICES AND PAYMENTS

- 20.1 All invoices must be submitted in the original format.
- 20.2 All invoices submitted by the Contractor must contain the word "INVOICE" for non-VAT vendors or "TAX INVOICE" for VAT vendors only. VAT number must be reflected for VAT vendors.
- 20.3 A tax invoice shall be in the currency of the republic of South Africa and shall contain the following particulars:
- (a) The name, address and registration number of the supplier;
 - (b) The name and address of the recipient;
 - (c) An individual serialized number and the date upon which the tax invoice is issued;
 - (d) A description of the goods or services supplied;
 - (e) The quantity or volume of the goods or services supplied
 - (f) The value of the supply, the amount of tax charged and the consideration for the supply; or

- (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.
- 20.4 A Contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered. The goods must be accepted and signed off by the relevant delegated official.
- 20.5 Should a Contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount. Where discounts or rebates received by the Department, the Contractor to provide credit note.
- 20.6 Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:
- (i) Contact must be made with the officer-in-charge of Logistics and Accounts Payable;
 - (ii) If there is no response from Logistics and Accounts Payable, the Finance Manager and the Chief Executive Officer of the institution must be contacted.
 - (iii) Failing all of the above, the Contractor must contact the Chief Director: Accounting Services supplying the following details:

Name/s of person/s contacted at the Institution and dates; and Details of outstanding account. the Chief Director: Accounting Services will then take the appropriate action.

- 20.7 The Institutions shall not be responsible for payment of any statutory increases in tariffs or imports or any fluctuations in foreign exchange rate for any item required Contractor, to realise its obligations in terms of this Contract. The rate of exchange, as agreed upon in this Contract is subject to review if stipulated within this contract and as agreed consented by both Parties.

21. STATEMENT OF SUPPLIES AND SERVICES

- 21.1 The Contractor shall, monthly, furnish particulars of supplies delivered or services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:
- (i) Name of institution.
 - (ii) Orders received per each institution, order number, catalogue number, quantity delivered and invoice amount all inclusive.
- 21.2 Historical value and volume reports may be requested by the Department of Health, Supply Chain Management, during the term of the contract for the following:

SUPPLIER MEASURES

Delivery period adherence

Quality adherence

Note: This information will be submitted at the expense of the Contractor.

22. FIRM PRICES AND ESCALATIONS

- 22.1 This bid requires that all bid prices offered are firm for the period of the contract. If a non-firm price is offered, the bidder shall be disqualified for not complying with the conditions of the bid.
- 22.2 It is the responsibility of the bidder to take necessary precautions or to cater or include cover for unfavourable rate of exchange. Therefore, a price adjustment in respect of a rate of exchange claim will not be considered.

23. VALUE ADDED TAX (VAT)

- 23.1 All bid prices must be inclusive of all applicable taxes.
- 23.2 Bidders who make taxable supplies in excess of R1 million in any 12-month consecutive period are liable for compulsory VAT registration, but an entity may also choose to register voluntarily provided that the minimum threshold of R50 000 (as of 1 March 2010) has been exceeded in the past 12 month period. Bidders who meet the above requirement must register as VAT vendors, if successful, within one month of award of bid.
- 23.3 VAT will not be included after an award of the bid or during contract management period.
- 23.4 It is compulsory for bidders to be tax compliant, in the event that they are awarded the bid, Bidders must be tax compliant at time of award, upon placing of orders and during the contract period. Failure to be tax compliant or tax affairs not being in order will result in the disqualification of the bidder or cancellation of the contract or order

24. ENTERING OF HOSPITAL/CLINIC STORES

- 24.1 No representative from a company shall be permitted to enter the hospital/clinic premises, buildings or containers where stores are kept unless he/she is accompanied by the responsible official in charge of stores. Before entering the hospital/clinic premises, buildings or containers where stores are kept, the company representative must in writing, motivate why entry is necessary and written authority must be obtained to enter from the Head of the Institution or delegated official.

25. DEPARTMENTAL PROPERTY IN POSSESSION OF A CONTRACTOR

- 25.1 The Department's property supplied to a Contractor for the execution of a contract remains the property of the Department and shall at all times be available for inspection by the Department or its representatives. Any such property in the possession of the Contractor on the completion of the contract shall, at the Contractor's expense, be returned to the Department forthwith.
- 25.2 The Contractor shall be responsible at all times for any loss or damages to the Department's property in his possession and, if required, he shall furnish such security for the payment of any such loss or damages as the Department may require.

26. IRREGULARITIES

- 26.1 Companies are encouraged to advise the Department of Health timeously of any possible irregularities which might come to their notice in connection with this or other contracts.

27 UNSATISFACTORY PERFORMANCE

- 27.1 In amplification of, unsatisfactory performance occurs when performance is not in accordance with the contract conditions.
- 27.2. The institution shall warn the Contractor by registered/certified mail or email that action will be taken in accordance with the contract conditions unless the Contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the Contractor does not perform satisfactorily despite the warning the institution will:
- Take necessary and appropriate action such as termination of contract in terms of its delegated powers.
- 27.3 When correspondence is addressed to the Contractor, reference will be made to the contract number/item number/s and an explanation of the complaint.
- 27.3.1 Treasury Regulation 16A9.2 specifies that “The accounting officer or accounting authority –
- (a) may disregard the bid of any bidder if that bidder, or any of its directors –
 - (i) have abused the institution’s supply chain management system
 - (ii) have committed fraud or any other improper conduct in relation to such system; or
 - (iii) have failed to perform on any previous contract.
- 27.4. **In the event that the awarded bidder fails to perform as per the contract conditions, the bidder shall be registered on the Departmental defaulters register and may be deemed failing to perform as per contract and therefore future bids disregarded.**

28 RESTRICTION OF BIDDING

The Accounting Officer or his/her delegate must:

- a) Notify the supplier and any other person of the intention to restrict it doing business with Department by registered mail or email. The letter of restriction must provide for:
 - i. The grounds for restriction;
 - ii. The period of restriction which must not exceed 10 years;
 - iii. A period of 14 calendar days for the supplier to provide reasons why the restriction should not be imposed.
- b) The Accounting Officer his/her delegate:
 - i. May regard the intended penalty as not objected to and may impose such penalty on the supplier, should the supplier fail to respond within the 14 days; and
 - ii. Must assess the reasons provided by the supplier and take the final decision.
- c) If the penalty is imposed, the Accounting Officer must inform National Treasury of the restriction within 7 calendar days and must furnish the following information:
 - i. The name and address of the entity/ person to be restricted;
 - ii. The identity number of individuals and the registration number of the entity; and
 - iii. The period of restriction.
- d) National Treasury will load the details on the Database of Prohibited Vendors.
- e) The restriction period applicable will be based on the value of award/s made to the supplier over a financial year. The table below illustrates the restriction period that will be applicable per the award threshold:

29 CONTRACTOR'S LIABILITY

- 29.1 In the event of the contract being cancelled by the Department in the exercise of its rights in terms of these conditions, the Contractor shall be liable to pay to the Department any losses sustained and/or additional costs or expenditure incurred as a result of such cancellation, and the Department shall have the right to recover such losses, damages or additional costs by means of set-off from moneys due or which may become due in terms of the contract or any other contract or from guarantee provided for the due fulfilment of the contract and, until such time as the amount of such losses, damages or additional costs have been determined, to retain such moneys or guarantee or any deposit as security for any loss which the Department may suffer or may have suffered.
- 29.2 The Contractor may be held responsible for any consequential damages and loss sustained which may be caused by any defect, latent or otherwise, in supply or service rendered or if the goods or service as a result of such defect, latent or otherwise, does not conform to any condition or requirement of the contract.

30 RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 30.1 The Department reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of State or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.
- 30.2 No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Department or local authority.
- 30.3 If contracted item/s become available from National Treasury transversal contract, the Department reserve a right to cancel the contract with a winning bidder by giving thirty (30) days' notice. If it in the advantage and interest of the department to participate.

31. PATENTS

- 31.1 The Contractor shall pay all royalties and expenses and be liable for all claims in respect of the use of patent rights, trademarks or other protected rights, and hereby indemnifies the Department against any claims arising there from.

32 WAIVER

- 32.1 The granting by any party of any indulgence or postponement shall not be a waiver of its rights arising from this contract to demand full and specific performance of the contract.
- 32.2 No favour, delay or relaxation or indulgence on the part of any party in exercising any power or right conferred on each party in terms of this contract shall operate as a waiver of such power or right nor preclude any other or further exercises thereof or the exercise of any other power or right under this contract.

33 SUSPENSION

- 33.1 The Department may temporarily suspend whole or part of the supplied goods by providing no less than 5 days written notice to the Contractor, who shall on receipt of such written notice immediately cease the supply the goods. The Department will indicate the date on which the contract will be resumed in the aforementioned notice. No suspension shall exceed a total of 90 days unless otherwise agreed to by the parties in writing.
- 33.2 When the supply of the goods is suspended, the Contractor shall be entitled to pro-rata payment for the goods already delivered and reimbursement of all costs incidental to the prompt and orderly suspension of the contract.
- 33.3 Suspension of the contract shall not prejudice or affect the accrued rights and liabilities of the parties as at the date of suspension.

34 BREACH

- 34.1 Any termination notice referred to in GCC paragraph 23.1 shall be preceded by written notice requiring the defaulting party to remedy a breach of this contract within 14 days of the date of receipt of the notice.
- 34.2 If the defaulting party fails to remedy the breach within the 14 days, the aggrieved party shall be entitled without notice, in addition to any other remedy available to them at law or under this contract:
- 34.3 To claim specific performance of any obligation whether or not the due date for performance has arrived; or
- 34.4 To terminate this contract in accordance with paragraph 23.1 of the GCC, against the defaulting party, in either event without prejudice to the aggrieved party's rights to claim damages.
- 34.5 The Contractor shall immediately advise the Department of the same, upon which the Department shall, in its sole and absolute discretion, decide whether to proceed with this contract or to terminate forthwith. Failure by the Contractor to advise the Department of a conflict of interest shall amount to a material breach of this contract.
- 34.6 A Party shall be deemed to be in breach of this Contract should the Party fail to comply with any material provisions of this Contract.
- 34.7 The aggrieved Party shall be obliged to first attempt to settle the matter by way of consultation with the defaulting Party. If the consultation fails, then the aggrieved Party shall promptly give the defaulting Party fourteen (14) days written notice to remedy the breach. If the defaulting Party fails to comply with such notice, the aggrieved Party may, without prejudice to any other's right at law:
- 34.7.1 Cancel this Contract in the event the defaulting Party committed a material breach.
- 34.7.2 Claim specific performance by the defaulting Party if such is a competent remedy in the circumstance.
- 34.7.3 Claim damages suffered, as limited under this Contract.

35. PREFERENCES

- 35.1 Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Department may, at its own right:
- i. Recover from the Contractor all costs, losses or damages incurred or sustained by the Department as a result of the award of the Contract; and/or
 - ii. Cancel the contract and claim any damages which the Department may suffer by having to make less favourable arrangements after such cancellation.
 - iii. The Department may impose penalties, however, only if provision therefore is made in the Special Conditions of Contract and Bid.

36. SEVERABILITY

- 36.1 The finding of any invalidity to any provision of the contract shall not render the whole contract a nullity. A court of law or arbitrator may sever the invalid provision and the remainder of the contract shall remain enforceable.

37. EXPORT LICENSES

- 37.1 When orders are placed for goods in respect of which an export licence from the country of origin of supplies is required, Contractor shall:

- 37.1.1 Not incur any direct or indirect costs in connection with the supply or dispatch of such supplies before they have obtained such license;
- 37.1.2 If the government of the country from which the supplies are to be exported refuses, or fails to grant such license within three months of the placing of the order, the order shall be considered to be cancelled and no liability will be accepted for any loss or expenses irrespective of the nature thereof, including loss or expenditure suffered or incurred by Contractor or any other person in respect of the production, supply, transportation or delivery of such supplies.

38 INSURANCE

- 38.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.
- 38.2 Any insurance policies taken out by Contractor to cover goods delivered for a contract must be taken out with a company registered in South Africa in terms of relevant insurance and companies acts.
- 38.3 The Department and the Contractor must ensure that the insurance remains in force throughout the contract period.
- 38.4 In the event that the Department requests for such Certificate of Insurance, the Contractor shall submit such Certificate within 5 days, if this was not a mandatory requirement.

39. ESTIMATED QUANTITIES

- 39.1 The Department is under no obligation to purchase any stock, which is in excess of the indicated quantities of each item. Should there be quantities reflected in the bid forms these will be estimated figures and no guarantee is given or implied as to the actual quantity which will be ordered.

40. EXTENTION OF CONTRACT

- 40.1 This contract may be extended on a month-to-month basis for a period not exceeding six (6) months.
- 40.2 Further extension of the contract, authority will be granted by Head of Department: Health, subject to the provisions of National Treasury regulations and instruction notes.

41. CESSION OF CONTRACT

- 41.1 Cession refers to the transfer of only the rights a service provider has in terms of a contract from it to a third party. In commercial contracts, the main right involved is the right to be paid for services rendered. While the appointed bidder remains the service provider that continues to render the services, the service provider may cede (transfer) its right to be paid for the services it rendered in terms of the contract to a third party. This means that the service provider renders the services to an organ of state, while the organ of state pays for the services rendered to a third party instead, most commonly, a financial institution.
- 41.2 Cession will only be permissible on approval by the Accounting Officer.

42. CONTRACT AMENDMENTS / VARIATIONS

- 42.1 In amplification of paragraph 18 of the GCC, any amendments/variations, of the Contract shall come into effect in terms of the conditions contained in on “**Contract Amendments/Variations Register**”. This register must be signed by the duly authorised signatories of winning bidder and the Head of Department: Health or his/her delegated official.
- 42.2 Contracted winning bidder shall not, in performing its obligation, vary from the terms and conditions stated in this Contract whether by way of addition thereto or by way of omission therefrom, without the prior written consent

from the Department (Accounting Officer/delegated official), and no claim on the part of winning bidder for any extra payments on the grounds of any alterations or extra work will be entertained.

- 42.3 If, after the commencement of the contract, the cost or duration of the services is altered as a result of changes in, or in additions to, any statute, regulation or by-law, or the requirements of any authority having jurisdiction over any matter in respect of the contract, then the contract price and time for completion shall be adjusted in order to reflect the impact of those changes, provided that, within 14 days of first having become aware of the change, winning bidder shall furnish the Department with a detailed justification for the adjustment to the contract price.

43. SAMPLES

- 43.1. Samples will not be accepted with the closing of the bid document.
- 14.2 A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- 14.3 Samples must be made available for the sample meeting, failure to provide a sample will reject their bid offer.
- 14.4 Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification, in its original packaging. Failure to do so will render the bid invalid.
- 14.5 Representative samples will not be accepted.
- 14.6 The Department reserves the right not to return such samples and to dispose of them at its discretion.
- 14.7 Samples must be clearly marked: Item number:
- i. Brand Name
 - ii. Name of the Company
 - iii. Bid number
 - iv. Name of the manufacturer/supplier
 - v. Description of item
 - vi. Date of manufacture
- 14.8 The award of this bid will be based on the sample submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to the Department in writing, giving reasons why they want to change the product being supplied, which the Department shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Department. If there is a change in the product being supplied, and no prior approval has been granted, the Department reserves its right to cancel the contract.

N.B Failure to clearly mark the samples submitted shall result in the samples not being evaluated and eliminated from further consideration

44. INTELLECTUAL PROPERTY

- 44.1 In amplification of paragraph 6 of the GCC, the intellectual property discovered or created as the direct or indirect result of this contract shall remain the property of the Department.

45. INSOLVENCY

- 45.1 In the event to winning bidder institutes insolvency proceedings or has insolvency proceedings involuntarily instituted against it, the Department may terminate this Contract immediately.

45.2 In the event of assets and monies issued to winning bidder in terms of this Contract, such assets and monies shall be excluded from the estate of winning bidder and shall be returned immediately upon clause 40.1 coming into effect.

46. DISPUTE RESOLUTION

46.1 If any dispute arises between the Department and Contractor, in connection with the Specification and deliverables, either party may give the other notice in writing of the existence of such dispute, and the same shall thereupon be referred to arbitration in South Africa by a person mutually agreed upon by both parties. The submission shall be deemed to be a submission to arbitration within the meaning of the terms of the arbitration laws in force in the Republic of South Africa.

47. DOMICILLIA CITANDI ET EXECUTANDI

For the purpose of this contract, the parties choose their respective domicillia citandi et executandi as follows :

:

The Department Physical and Postal Address:

Department Name	The KwaZulu- Natal Department of Health
Physical Address	Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 3201
Postal Address:	Private Bag X9051, Pietermaritzburg, 3200
Telephone numbers	033 – 395 2111
Telefax:	Nil

The Contractor or Bidder Physical and Postal Address:

Bidder/ Contractor Name	
Physical Address	
Postal Address:	
Telephone numbers	
Telefax:	
Email Address	

47.1 The parties hereby choose domicilium citandi et executandi for all notices and processes to be given and served in pursuance hereof at their respective addresses given on the first page of this Contract. Any notice of any change in such address shall be given in writing by the parties concerned and delivered by hand or sent by registered mail to the other party, upon notification of which address so notified shall serve as the new citandi et executandi.

47.2 A party may at any time change that party's domicilium by notice in writing, provided that the new domicilium is in the Republic of South Africa and consists of, or includes, a physical address at which the process can be served.

- 47.3 Any notice to a party:
- 47.3.1 Sent by prepaid registered post in a correctly addressed envelope, to it, shall be deemed to have been received on the 7th (seventh) day after posting unless the contrary is proved);
 - 47.3.2 Delivered by hand to a responsible person during ordinary business hours at the physical address chosen as its domicile, shall be deemed to have been received on the day of delivery; or
 - 47.3.3 Sent by telefax or email to its chosen telefax or email number, shall be deemed to have been received on the date of despatch (unless the contrary is proved).

SECTION J: SPECIFICATION for THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD

ORTHOTICS LIST

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
1.	999952U4694206	5206250	Childs Boots Size 3 Left
2.	999952U4694574	5206251	Childs Boots Size 3 Right
3.	999952U4806333	5206252	Childs Boots Size 4 Left
4.	999952U4806345	5206253	Childs Boots Size 4 Right
5.	999952U4694624	5206254	Childs Boots Size 5 Left
6.	999952U4694636	5206255	Childs Boots Size 5 Right
7.	999952U4694651	5206256	Childs Boots Size 6 Left
8.	999952U4694713	5206257	Childs Boots Size 6 Right
9.	999952U4806131	5206258	Childs Boots Size 7 Left
10.	999952U4806143	5206259	Childs Boots Size 7 Right
11.	999952U4806156	5206260	Childs Boots Size 8 Left
12.	999952U4806168	5206261	Childs Boots Size 8 Right
13.	999952U4694752	5206262	Childs Boots Size 9 Left
14.	999952U4694802	5206263	Childs Boots Size 9 Right
15.	999952U4694889	5206264	Childs Boots Size 10 Left
16.	999952U4694903	5206265	Childs Boots Size 10 Right
17.	999952U4694915	5206266	Childs Boots Size 11 Left
18.	999952U4694941	5206267	Childs Boots Size 11 Right
19.	999952U4786517	5206286	Tarso Boots Size 3 Left
20.	999952U4786529	5206287	Tarso Boots Size 3 Right
21.	999952U4786531	5206288	Tarso Boots Size 4 Left
22.	999952U4786543	5206289	Tarso Boots Size 4 Right
23.	999952U4786556	5206290	Tarso Boots Size 5 Left
24.	999952U4786568	5206291	Tarso Boots Size 5 Right
25.	999952U4786570	5206292	Tarso Boots Size 6 Left
26.	999952U4786582	5206293	Tarso Boots Size 6 Right
27.	999952U4786594	5206294	Tarso Boots Size 7 Left
28.	999952U4786606	5206295	Tarso Boots Size 7 Right
29.	999952U4799679	5206296	Tarso Boots Size 8 Left

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
30.	999952U4799693	5206297	Tarso Boots Size 8 Right
31.	999952U4799705	5206298	Tarso Boots Size 9 Left
32.	999952U4799717	5206299	Tarso Boots Size 9 Right
33.	999952U4799731	5206300	Tarso Boots Size 10 Left
34.	999952U4799756	5206301	Tarso Boots Size 10 Right
35.	999952U4799768	5206302	Tarso Boots Size 11 Left
36.	999952U4799770	5206303	Tarso Boots Size 11 Right
37.	999952U4799794	TB1	Tarso Boots Size 12 Left
38.	999952U4799806	TB2	Tarso Boots Size 12 Right
39.	999952U4799820	TB3	Tarso Boots Size 13 Left
40.	999952U4799832	TB4	Tarso Boots Size 13 Right
41.	999952U4799869	TB 5	Tarso Boots Size 1 Left
42.	999952U4799871	TB 6	Tarso Boots Size 1 Right
43.	999952U4799895	TB 7	Tarso Boots Size 2 Left
44.	999952U4799907	TB 8	Tarso Boots Size 2 Right
45.	999952U4786987	SHC 3	Silicone Heel Cups: Size 3
46.	999952U4803134	SHC4	Silicone Heel Cups: Size 4
47.	999952U4803146	SHC 5	Silicone Heel Cups: Size 5
48.	999952U4803159	SHC 6	Silicone Heel Cups: Size 6
49.	999952U4803161	SHC 7	Silicone Heel Cups: Size 7
50.	999952U4787002	SHC 8	Silicone Heel Cups: Size 8
51.	999952U4803173	SHC 9	Silicone Heel Cups: Size 9
52.	999952U4803185	SHC 10	Silicone Heel Cups: Size 10
53.	999952U4803197	SHC 11	Silicone Heel Cups: Size 11
54.	999952U4803209	SHC 12	Silicone Heel Cups: Size 12
55.	999952U4803211	SHC 13	Silicone Heel Cups: Size 13
56.	999952U4786897	PU 02	Silicone Insoles: Size 3
57.	999952U4786909	PU 03	Silicone Insoles: Size 4
58.	999952U4786911	PU 04	Silicone Insoles: Size 5
59.	999952U4786923	PU 05	Silicone Insoles: Size 6
60.	999952U4786947	PU 06	Silicone Insoles: Size 7
61.	999952U4786951	PU 07	Silicone Insoles: Size 8
62.	999952U4800052	PU 08	Silicone Insoles: Size 9

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
63.	999952U4800076	PU 09	Silicone Insoles: Size 10
64.	999952U4800088	PU 10	Silicone Insoles: Size 11
65.	999952U4800114	PU 11	Silicone Insoles: Size 12
66.	999952U4800126	PU 12	Silicone Insoles: Size 13
67.	999952U4786479	5260038	Valgus Pads - Small Right
68.	999952U4786481	5260037	Valgus Pads - Small Left
69.	999952U4786467	5260036	Valgus Pads - Medium Right
70.	999952U4786493	5260035	Valgus Pads – Medium Left
71.	999952U4799287	5260034	Valgus Pads – Large Right
72.	999952U4799299	5260033	Valgus Pads – Large Left
73.	999952U4799301	5260032	Valgus Pads – X-Large Right
74.	999952U4799313	5260031	Valgus Pads – X-Large Left
75.	999952U4803247	ORTH 10	Inflatable air stirrup ankle brace Left
76.	999952U4804391	ORTH 11	Inflatable air stirrup ankle brace Right
77.	999952U4804403	ORTHO1	Ankle Stabilizing Brace – Universal: Small
78.	999952U4804415	ORTHO2	Ankle Stabilizing Brace – Universal: Medium
79.	999952U4804516	ORTH3	Ankle Stabilizing Brace – Universal: Large
80.	999952U4804542	ORTHO4	Ankle Stabilizing Brace – Universal: X-Large
81.	999952U4811840	AJ L 01	Ankle Joints Large
82.	999952U4811853	AJ M 02	Ankle Joints Medium
83.	999952U4800898	5273368	Drop Foot Splints Small Left
84.	999952U4800900	5273369	Drop Foot Splints Small Right
85.	999952U4800912	5273370	Drop Foot Splints Medium Left
86.	999952U4800924	5273371	Drop Foot Splints Medium Right
87.	999952U4800952	5273372	Drop Foot Splints Large Left
88.	999952U4800964	5273373	Drop Foot Splints Large Right
89.	999952U4804617	ORTH 17	Pneumatic foam walker Small
90.	999952U4804593	ORTH 18	Pneumatic foam walker Medium
91.	999952U4804656	ORTH 19	Pneumatic foam walker Large
92.	999952U4811877	3054810	Below Knee Compression Stockings Small (Grade 1)
93.	999952U4779930	3054811	Below Knee Compression Stockings Medium (Grade 1)
94.	999952U4779942	3054812	Below Knee Compression Stockings Large (Grade 1)
95.	999952U4779956	3054813	Below Knee Compression Stockings X-Large (Grade 1)

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
96.	999952U4811889	ORTH 5	Below Knee Compression Stockings XX-Large (Grade 1)
97.	999952U4811891	BKG 01	Below Knee Compression Stockings (Grade 2). Size: Medium
98.	999952U4811903	BKG 02	Below Knee Compression Stockings (Grade 2). Size: Large
99.	999952U4811915	BKG 03	Below Knee Compression Stockings (Grade 2). Size: X Large
100.	999952U4811927	BKG 04	Below Knee Compression Stockings (Grade 2). Size: XX Large
101.	999952U4811939	3054820	Above Knee Compression Stockings Small (Grade 1)
102.	999952U4811941	3054821	Above Knee Compression Stockings. Medium(Grade 1)
103.	999952U4812172	3054822	Above Knee Compression Stockings Large (Grade 1)
104.	999952U4812196	3054823	Above Knee Compression Stockings X-Large(Grade 1)
105.	999952U4812210	3054824	Above Knee Compression Stockings XX-Large(Grade 1)
106.	999952U4812222	AKG 01	Above Knee Compression Stockings (Grade 2). Size: Small
107.	999952U4812234	AKG 02	Above Knee Compression Stockings (Grade 2). Size: Medium
108.	999952U4812246	AKG 03	Above Knee Compression Stockings (Grade 2). Size: Large
109.	999952U4812259	AKG 04	Above Knee Compression Stockings (Grade 2). Size: X-Large
110.	999952U4812261	AKG 05	Above Knee Compression Stockings (Grade 2). Size: X X-Large
111.	999952U4812309	3054825	Pantyhose compression stocking Small
112.	999952U4812323	3054826	Pantyhose compression stocking Medium
113.	999952U4812347	3054827	Pantyhose compression stocking Large
114.	999952U4812362	3054828	Pantyhose compression stocking X-Large
115.	999952U4812374	3054829	Pantyhose compression stocking XX-Large
116.	999952U4812398	ORTH 7	Pantyhose compression stocking Super calibrato
117.	999952U4812424	PCG 01	Waist High Compression Stocking – Pantyhose Type (Grade 2). Size: Medium
118.	999952U481244	PCG 02	Waist High Compression Stocking – Pantyhose Type (Grade 2). Size: Large
119.	999952U4812451	PCG 03	Waist High Compression Stocking – Pantyhose Type (Grade 2). Size: X-Large
120.	999952U4801229	HKL 01	Hinged Knee Brace for ligament injury Right - Small
121.	999952U4801243	HKL 02	Hinged Knee Brace for ligament injury Left – Small
122.	999952U4801268	HKL 03	Hinged Knee Brace for ligament injury Right – Medium
123.	999952U4801306	HKL 04	Hinged Knee Brace for ligament injury Left – Medium
124.	999952U4801320	HKL 05	Hinged Knee Brace for ligament injury Right – Large
125.	999952U4801344	HKL 06	Hinged Knee Brace for ligament injury Left – Large

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
126.	999952U4801369	HKL 07	Hinged Knee Brace for ligament injury Right – X-Large
127.	999952U4801371	HKL 08	Hinged Knee Brace for ligament injury Left – X-Large
128.	999952U4801383	HKL 09	Hinged Knee Brace for ligament injury Right – XX-Large
129.	999952U4801142	5206701	Hinged knee stabilizing brace Small
130.	999952U4786822	5206702	Hinged knee stabilizing brace Medium
131.	999952U4786834	5206703	Hinged knee stabilizing brace Large
132.	999952U4786846	5206704	Hinged knee stabilizing brace X-Large
133.	999952U4801155	ORTH 93	Hinged knee stabilizing brace XXL
134.	999952U4801167	ORTH 94	Hinged knee stabilizing brace XXXL
135.	999952U4801179	ORTH 95	Hinged knee stabilizing brace XXXXL
136.	999952U4801193	ORTH 96	Hinged knee stabilizing brace XXXXXL
137.	999952U4804872	KIU 01	Knee Immobilizer Universal – Small
138.	999952U4804908	KIU 02	Knee Immobilizer Universal – Medium
139.	999952U4804922	KIU 03	Knee Immobilizer Universal – Large
140.	999952U4804974	KIU 04	Knee Immobilizer Universal – X-Large
141.	999952U4804807	POB 10	Post Operation Knee Brace
142.	999952U4799604	5277630	Hernia Double Truss Small
143.	999952U4799628	5277631	Hernia Double Truss Medium
144.	999952U4799630	5277632	Hernia Double Truss Large
145.	999952U4805824	5210273	Lumbar Dorsal Female Corsets : Size 28”
146.	999952U4805836	5210274	Lumbar Dorsal Female Corsets : Size 30”
147.	999952U4805848	5210275	Lumbar Dorsal Female Corsets : Size 32”
148.	999952U4805851	5210276	Lumbar Dorsal Female Corsets : Size 34”
149.	999952U4805875	5210277	Lumbar Dorsal Female Corsets : Size 36”
150.	999952U4805887	5210278	Lumbar Dorsal Female Corsets : Size 38”
151.	999952U4805899	5210279	Lumbar Dorsal Female Corsets : Size 40”
152.	999952U4805901	5210280	Lumbar Dorsal Female Corsets : Size 42”
153.	999952U4805913	AB 15	Lumbar Dorsal Female Corsets : Size 44”
154.	999952U4805937	AB 16	Lumbar Dorsal Female Corsets : Size 46”
155.	999952U4805953	AB 17	Lumbar Dorsal Female Corsets : Size 48”
156.	999952U4805965	AB 18	Lumbar Dorsal Female Corsets : Size 50”
157.	999952U4805977	521073	Lumbar Dorsal Male Corsets : Size 28”

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
158.	999952U4805989	5210281	Lumbar Dorsal Male Corsets : Size 30"
159.	999952U4805991	5210282	Lumbar Dorsal Male Corsets : Size 32"
160.	999952U4806016	5210283	Lumbar Dorsal Male Corsets : Size 34"
161.	999952U4806028	5210284	Lumbar Dorsal Male Corsets : Size 36"
162.	999952U4806030	5210285	Lumbar Dorsal Male Corsets : Size 38"
163.	999952U4806055	5210286	Lumbar Dorsal Male Corsets : Size 40"
164.	999952U4806067	AC 10	Lumbar Dorsal Male Corsets : Size 42"
165.	999952U4806079	AC 11	Lumbar Dorsal Male Corsets : Size 44"
166.	999952U4806081	AC 12	Lumbar Dorsal Male Corsets : Size 46"
167.	999952U4806093	AC 13	Lumbar Dorsal Male Corsets : Size 48"
168.	999952U4806105	AC 14	Lumbar Dorsal Male Corsets : Size 50"
169.	999952U4805293	5210306	Elastic combination Lumbar brace Male (Ribbed) size 28"
170.	999952U4805329	5210307	Elastic combination Lumbar brace Male (Ribbed) size 30"
171.	999952U4805343	5210308	Elastic combination Lumbar brace Male (Ribbed) size 32"
172.	999952U4805356	5210309	Elastic combination Lumbar brace Male (Ribbed) size 34"
173.	999952U4812475	5210310	Elastic combination Lumbar brace Male (Ribbed) size 36"
174.	999952U4812487	5210311	Elastic combination Lumbar brace Male (Ribbed) size 38"
175.	999952U4812513	5210312	Elastic combination Lumbar brace Male (Ribbed) size 40"
176.	999952U4812525	5210313	Elastic combination Lumbar brace Male (Ribbed) size 42"
177.	999952U4812537	5210314	Elastic combination Lumbar brace Male (Ribbed) size 44"
178.	999952U4812552	Z 4	Elastic combination Lumbar brace Male (Ribbed) size 46"
179.	999952U4812564	Z 5	Elastic combination Lumbar brace Male (Ribbed) size 48"
180.	999952U4812576	Z 6A	Elastic combination Lumbar brace Male (Ribbed) size 50"
181.	999952U4812590	ORTH 88	Elastic combination Lumbar brace Male (Ribbed) size 52"
182.	999952U4812602	ORTH 89	Elastic combination Lumbar brace Male (Ribbed) size 54"
183.	999952U4805368	ORTH 90	Elastic combination Lumbar brace Male (Ribbed) size 56"
184.	999952U4805382	ORTH 91	Elastic combination Lumbar brace Male (Ribbed) size 58"
185.	999952U4805406	ORTH 92	Elastic combination Lumbar brace Male (Ribbed) size 60"
186.	999952U4805053	5210289	Elastic combination Lumbar brace Female (Ribbed) size 30"
187.	999952U4805089	5210290	Elastic combination Lumbar brace Female (Ribbed) size 32"
188.	999952U4805115	5210291	Elastic combination Lumbar brace Female (Ribbed) size 34"
189.	999952U4812614	5210292	Elastic combination Lumbar brace Female (Ribbed) size 36"

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
190.	999952U4812638	5210293	Elastic combination Lumbar brace Female (Ribbed) size 38"
191.	999952U4812640	5210294	Elastic combination Lumbar brace Female (Ribbed) size 40"
192.	999952U4812653	5210295	Elastic combination Lumbar brace Female (Ribbed) size 42"
193.	999952U4806321	5210296	Elastic combination Lumbar brace Female (Ribbed) size 44"
194.	999952U4812665	G 1	Elastic combination Lumbar brace Female (Ribbed) size 46"
195.	999952U4812677	G 2	Elastic combination Lumbar brace Female (Ribbed) size 48"
196.	999952U4812689	G 3	Elastic combination Lumbar brace Female (Ribbed) size 50"
197.	999952U4812691	ORTH 83	Elastic combination Lumbar brace Female (Ribbed) size 52"
198.	999952U4812703	ORTH 84	Elastic combination Lumbar brace Female (Ribbed) size 54"
199.	999952U4805180	ORTH 85	Elastic combination Lumbar brace Female (Ribbed) size 56"
200.	999952U4805228	ORTH 86	Elastic combination Lumbar brace Female (Ribbed) size 58"
201.	999952U4805255	ORTH 87	Elastic combination Lumbar brace Female (Ribbed) size 60"
202.	999952U4801027	TLSO 1	TLSO: Small
203.	999952U4801041	TLSO 2	TLSO: Medium
204.	999952U4801054	TLSO 3	TLSO: Large
205.	999952U4801078	TLSO 4	TLSO: X-Large
206.	999952U4801080	TLSO 5	TLSO: XX-Large
207.	999952U4799352	5206708	C.A.S.H.Orthosis
208.	999952U4801092	5210235	Cervical SOMI Brace Small
209.	999952U4801104	5210236	Cervical SOMI Brace Medium
210.	999952U4801128	5210237	Cervical SOMI Brace Large
211.	999952U4798867	ORTH 6	Cervical collar two piece Minerva brace (plastic / aluminum)
212.	999952U4800847	5210229	Philadelphia Collars Small
213.	999952U4800850	5210230	Philadelphia Collars Medium
214.	999952U4800874	5210231	Philadelphia Collars Large
215.	999952U4799578	5210226	Rigid Cervical Collar – Polypad – Small
216.	999952U4799580	5210227	Rigid Cervical Collar – Polypad – Medium
217.	999952U4799592	5210228	Rigid Cervical Collar – Polypad – Large
218.	999952U4813034	5273401	Elastic Wrist Support: Small Left
219.	999952U4813046	5273403	Elastic Wrist Support: Small Right
220.	999952U4813059	5273404	Elastic Wrist Support: Medium Left

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
221.	999952U4813061	5273406	Elastic Wrist Support: Medium Right
222.	999952U4813085	5273407	Elastic Wrist Support: Large Left
223.	999952U4813097	5273408	Elastic Wrist Support: Large Right
224.	999952U4806232	DWS 1	Dynamic Wrist Splint (Lively) (S,M,L)
225.	999952U4800809	5210232	Soft Collars – Small
226.	999952U4800811	5210233	Soft Collars – Medium
227.	999952U4800823	5210234	Soft Collars – Large
228.	999952U4805469	5202676	Arm Immobilizer: Small
229.	999952U4805608	5202675	Arm Immobilizer: Medium
230.	999952U4805610	5202674	Arm Immobilizer: Large
231.	999952U4805622	AI 01	Arm Immobilizer: X-Large
232.	999952U4799325	ORTH 68	Bunnell finger splint Small
233.	999952U4799337	ORTH 69	Bunnell finger splint Medium
234.	999952U4799349	ORTH 70	Bunnell finger splint Large
235.	999952U4799945	ORTH 141	Skate Helmets Size Small
236.	999952U4799973	ORTH 142	Skate Helmets Size Medium
237.	999952U4799997	ORTH 143	Skate Helmets Size Large
238.	999952U4800001	ORTH 144	Skate Helmets Size X-Large
239.	999952U4800025	ORTH 145	Skate Helmets Size XX-Large
240.	999952U4806307	ORTH 1	3mm Diabetic Insole
241.	999952U4806295	ORTH 2	6mm Diabetic Insole
242.	999952U4800990	5238171	Hip Joint Steel Small
243.	999952U4801003	5238172	Hip Joint Steel Medium
244.	999952U4801015	5238173	Hip Joint Steel Large
245.	999952U4813008	5238193	Pawl Lock caliper Medium
246.	999952U4813010	5238194	Pawl Lock caliper Large
247.	999952U4813022	ABL 01	Aluminum Bar Lock Joints
248.	999952U4812983	5272733	Extension slide 7.9mm (for pawl lock caliper)
249.	999952U4802930	AC 3	7.9mm Above Knee Caliper Steel
250.	999952U4802968	AC 2	6.3mm Above Knee Caliper Steel
251.	999952U4802970	AC 1	4.8mm Above Knee Caliper Steel
252.	999952U4802866	5273985	Below knee side steel 4.8mm
253.	999952U4802880	5273986	Below knee side steel 6.3mm

NO.	ICN NUMBER	CAT NO.	DESCRIPTION
254.	999952U4802904	5273987	Below knee side steel 7.9mm
255.	999952U4733554	3009612	Aluminium Elbow Crutch Adult
256.	999952U4806283	3009611	Aluminium Elbow Crutch Children
257.	999952U4806283	3009611	Aluminium Elbow Crutch Child
258.	999952U4806182	3028451	Aluminium Pulpit Walker Adult
259.	999952U4806194	3028449	Aluminium Walker Folding Children
260.	999952U4799554	3009614	Aluminum Gutter Crutch Adult
261.	999952U481277	CG 15	Aluminum Gutter Crutch Children
262.	999952U4805418	3053605	Aluminum Quadruped Walking Stick
263.	999952U4798881	3053606	Adult wooden walking stick
264.	999952U4803007	3048002	Rubber Ferrules 16mm
265.	999952U4803019	3048001	Rubber Ferrules 23mm – 25mm
266.	999952U4806206	3048007	Rubber ferrules for adjustable walking frame.
267.	999952U4806220	ORTH 14	Wheels for adjustable walking frame
268.	999952U4812830	4610045	Trolley castors
269.	999952U4812792	5278110	Steel Tubing: Diameter 4.76mm x Wall Thickness 1.588mm x Length 3meters.
270.	999952U4812804	5278111	Steel Tubing: Diameter 6.35mm x Wall Thickness 1.588mm x Length 3meters
271.	999952U4812828	5278112	Steel Tubing: Diameter 7.93mm x Wall Thickness 1.588mm x Length 3meters
272.	999952U4813109	Spring S - ½ "	Spring Steel – ½ "
273.	999952U4813123	Spring S – 5/8"	Spring Steel – 5/8 "
274.	999952U4813135	Spring S – ¾ "	Spring Steel – ¾ "
275.	999952U4813147	Spring S – 1"	Spring Steel – 1 "

Nos 1-8 Specifications For: Childs boots Size 3 -11

Clause 1	Style of Boots lace to toe.
Clause 2	Shape to conform to anatomical last.
Clause 3	Upper to be made of full grain black box calf (satin finish)
Clause 4	Upper to have vulco or leather toe puff stiffener.
Clause 5	Vulco or leather heel stiffener.
Clause 6	5 black eyelet on each quarter. Inside diameter 5mm – outside diameter 10mm
Clause 7	Quarters lined with PVC material.
Clause 8	Vamp and tongue lined with PVC material
Clause 9	Quarters to be stitched onto vamp with 2 rows of machine stitching
Clause 10	Throat opening should be 45mm / 50mm wide.
Clause 11	Twin row machine stitching on facing.
Clause 12	7mm resin stuck on soles.
Clause 13	One piece rubber / polyurethane heel.
Clause 14	Heel to be stuck on.
Clause 15	Heel height including sole: 18mm tapered to 15mm.
Clause 16	Boot to have wooden shanks between sole and innersole.
Clause 17	Boot supplied with mohair lace.
Clause 18	Length of lace 600mm long with plastic tips.
Clause 19	Lace should pass through eyelets easily.
Clause 20	Size to be stamped on the sole and on the lining of the tongue.
Clause 21	Heel and sole to be trimmed, smoothed and waxed.
Clause 22	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 23	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 9-18 Specifications For: Childs Boots Size 7-11

Clause 1	Style of Boots lace to toe.
Clause 2	Shape to conform to anatomical last.
Clause 3	Upper to be made of full grain black box calf (satin finish)
Clause 4	Upper to have vulco or leather toe puff stiffener.
Clause 5	Vulco or leather heel stiffener.
Clause 6	6 black eyelets on each quarter. Inside diameter 5mm – outside diameter 10mm
Clause 7	Quarters lined with PVC material.
Clause 8	Vamp and tongue lined with PVC material
Clause 9	Quarters to be stitched onto vamp with 2 rows of machine stitching
Clause 10	Throat opening should be 55mm / 60mm wide.
Clause 11	Twin row machine stitching on facing.
Clause 12	8mm resin stuck on soles.
Clause 13	One piece rubber / polyurethane heel.
Clause 14	Heel to be stuck on.
Clause 15	Heel height including sole: Back centre 20mm tapered to 16 mm.
Clause 16	Boot to have wooden shanks between sole and innersole.
Clause 17	Boot supplied with mohair lace.
Clause 18	Length of lace 600mm long with plastic tips.
Clause 19	Lace should pass through eyelets easily.
Clause 20	Size to be stamped on the sole and on the lining of the tongue.
Clause 21	Heel and sole to be trimmed, smoothed and waxed.
Clause 22	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 23	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 19-26 Specifications For: Tarso Pronator Boots Sizes 3-6

Clause 1	Style of Boots: Derby.
Clause 2	Shape to conform to reverse sole last for the treatment of in-toeing forefoot.
Clause 3	Boots manufactured from full grain black/brown box calf leather.
Clause 4	Boots manufactured with vulco toe puff.(reinforcing of toe area)
Clause 5	Boots manufactured with vulco heel stiffeners elongated on the inner sides.(reinforcing of heel area)
Clause 6	Boots manufactured with 5 eyelets on each side of quarter for sizes 3 to 6.
Clause 7	Quarters to be lined with leather.
Clause 8	Vamp to be cloth lined and tongue to be felt lined.
Clause 9	Quarters to be stitched onto vamp with 2 rows of machine stitching.
Clause 10	The throat opening for sizes 3 to 6 must be 50mm.
Clause 11	Boots to have outer sole and heel wedges to help pronate the foot.
Clause 12	Manufactured with wedge type heel and sole.
Clause 13	Boots manufactured with steel/wooden shank.
Clause 14	Boots to have full leather/resin soles welted and stitched
Clause 15	Heel height: sizes 3 – 6 medially 11mm laterally 14mm.
Clause 16	Heel to finish off with 5mm nylon top piece.(glued and nailed)
Clause 17	Boot to be supplied with lace 800mm for sizes 3 – 6
Clause 18	Sizes to be stamped on the quarters and the soles
Clause 19	Heels and soles to be trimmed, smoothed and waxed
Clause 20	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 21	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 27-43 Specification For: Tarso Pronator Boots Sizes 7- 2

Clause 1	Style of Boots : Derby
Clause 2	Shape to conform to reverse sole last for the treatment of in-toeing forefoot.
Clause 3	Boots manufactured from full grain black/brown box calf leather.
Clause 4	Boots manufactured with vulco toe puff.(reinforcing of toe area)
Clause 5	Boots manufactured with vulco heel stiffeners elongated on the inner sides.(reinforcing of heel area)
Clause 6	Boots manufactured with 6 eyelets on each side of quarter for sizes 7 to 2.
Clause 7	Quarters to be lined with leather.
Clause 8	Vamp to be cloth lined and tongue to be felt lined.
Clause 9	Quarters to be stitched on to vamp with 2 rows of machine stitching.
Clause 10	The throat opening for sizes 7 to 2 to be 50mm to 55mm.
Clause 11	Boots to have outer sole and heel wedges to help pronate the foot.
Clause 12	Manufactured with wedge type heel and sole.
Clause 13	Boots manufactured with steel/wooden shank.
Clause 14	Boots to have full leather/resin soles welted and stitched.
Clause 15	Heel height: sizes 7 - 2 medially 15mm laterally 20mm.
Clause 16	Boot to be supplied with lace 1000mm for sizes 7 – 2.
Clause 17	Sizes to be stamped on the quarters and the soles.
Clause 18	Heels and soles of boot to be trimmed smoothed and waxed.
Clause 19	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 20	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 45-55 Specifications For: Silicone Heel Cups

Clause 1	Manufactured from hypoallergenic medical grade silicone.
Clause 2	Dual density.
Clause 3	Lower shore silicone in calcaneal area.
Clause 4	Sizes: Shoe size 3 to 13.
Clause 5	Supplied in pairs.
Clause 6	Dimension: Not less than 5 mm thick in calcaneal area under compression.
Clause 7	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.
Clause 8	CE/ SANS Rating
Clause 9	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 10	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 56-66 SPECIFICATION FOR: Silicone Insole

Clause 1	Manufactured from hypoallergenic medical grade silicone.
Clause 2	Dual density.
Clause 3	Lower shore silicone in calcaneal area.
Clause 4	Sizes: Shoe size 3 to 13.
Clause 5	Supplied in pairs.
Clause 6	Dimension: Not less than 5 mm thick in calcaneal area under compression.
Clause 7	Built in arch support, metatarsal support and heel cup.
Clause 8	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 9	CE/ SANS Rating
Clause 10	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 67-74 Specifications For: Valgus Pads

(LEFT AND RIGHT)

SMALL / MEDIUM / LARGE / X-LARGE

Clause 1	Contoured to conform to the shape of the longitudinal arch of the foot.
Clause 2	Material: Polyurethane/Silicon.
Clause 3	Shore:50-55
Clause 4	Specification size range: Right: Small / Medium / Large / X-Large Left: Small / Medium / Large / X-Large
Clause 5	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 75-76 SPECIFICATION FOR: INFLATABLE AIR STIRRUP ANKLE BRACE

Clause 1	Inflatable plastic air bladders providing adjustable pneumatic compression.
Clause 2	Adjustable pivoting heel strap.
Clause 3	Allow for full range motion.
Clause 4	Anatomically designed semi rigid shells to accommodate medial / lateral malleolus.
Clause 5	To be manufactured from 2mm plastic.
Clause 6	To be supplied with tube for oral inflation.
Clause 7	2 x 5 cm Velcro hook and loop wrap around straps for fastening of brace, riveted on one end.
Clause 8	Height of brace 220mm Width of top end 85mm Width of bottom end in line with slot 40mm
Clause 9	Air cells to be kept in place by means of two way tape.
Clause 10	Supplied with clear marking i.e. left or right/ medial or lateral side
Clause 11	Brace to be packaged in zip seal bag with company name and logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 13	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 77-80 SPECIFICATION FOR: ANKLE STABILIZING BRACE

(UNIVERSAL)

Clause 1	Must provide medial and lateral support to ankle.
Clause 2	Designed to provide adequate support to the ankle to prevent re-injury.
Clause 3	Manufactured with breathable material, nylon or equivalent material. (For strength and durability)
Clause 4	Designed to fit into shoe/boot.
Clause 5	Sizes: small / medium / large / x-large.
Clause 6	Manufactured with lace for fastening of splint.
Clause 7	Must have opening for heel.
Clause 8	Velcro/elastic webbing strap for additional support to ankle.
Clause 9	SANS / CE rating
Clause 10	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 11	Item supplied should be of high quality and not compromise the health and safety of patients

NO 81 SPECIFICATION FOR: ANKLE JOINT BAR

(FOR BAR LOCK CALIPERS)

(LARGE)

Clause 1	Material- Manufactured from stainless steel.
Clause 2	Foot stirrup must be forged.
Clause 3	Joint to be in fixed position so that it can be machined for the movement required.
Clause 4	Stirrup length: not less than 140mm Stirrup width: not less than 38mm.
Clause 5	Bar length: not less than 370mmmm Bar width: not less than 17mm Bar thickness: not less than 3mm
Clause 6	C.E/SANS Rating.
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 8	Components to be individually packaged and labeled with company name/ logo.
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 82 SPECIFICATION FOR: ANKLE JOINT BAR

(FOR BAR LOCK CALIPERS)

(MEDIUM)

Clause 1	Material- Manufactured from stainless steel.
Clause 2	Foot stirrup must be forged.
Clause 3	Joint to be in fixed position so that it can be machined for the movement required.
Clause 4	Stirrup length: not less than 120mm Stirrup width: not less than 38mm.
Clause 5	Bar length: not less than 280mm Bar width: not less than 14mm Bar thickness: not less than 3mm
Clause 6	C.E/SANS Rating.
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 8	Components to be individually packaged and labeled with company name/ logo.
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 83-84 SPECIFICATION FOR: Drop Foot Splint - Left and Right (Small)

Clause 1	Material: Moulded with polypropylene (Simona 5mm)
Clause 2	Colour: Natural polypropylene
Clause 3	Calf strap: Manufactured with 50mm Velcro Hook and 50mm Loop for fastening of splint.
Clause 4	Manufactured: Left and Right.
Clause 5	Splint should prevent plantarflexion but allow dorsiflexion movement.
Clause 6	Foot piece of splint should be shaped to fit into shoe or boot.
Clause 7	Metatarsal to toe area of splint should be flexible.
Clause 8	Length: Small: 29cm to 31cm
Clause 9	Width of calf band – Small : 4.5cm
Clause 10	Calf band length: Small 17cm to 18cm
Clause 11	Average thickness of 3mm to 5mm
Clause 12	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 13	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 85-86 SPECIFICATION FOR: Drop Foot Splint - Left and Right (Medium)

Clause 1	Material: Moulded with polypropylene (Simona 5mm)
Clause 2	Colour: Natural polypropylene
Clause 3	Calf strap: Manufactured with 50mm Velcro Hook and 50mm Loop for fastening of splint.
Clause 4	Manufactured: Left and Right.
Clause 5	Splint should prevent plantarflexion but allow dorsiflexion movement.
Clause 6	Foot piece of splint should be shaped to fit into shoe or boot.
Clause 7	Metatarsal to toe area of splint should be flexible.
Clause 8	Length: Small: 31cm to 33cm
Clause 9	Width of calf ban: Large - 6cm to 6.5cm
Clause 10	Calf band length: Small - 18cm to 19cm
Clause 11	Average thickness of splint: 3mm to 5mm
Clause 12	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 13	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 87-88 SPECIFICATION FOR: Drop Foot Splint - Left and Right (Large)

Clause 1	Material: Molded with polypropylene (Simona 5mm)
Clause 2	Color: Natural polypropylene
Clause 3	Calf strap: Manufactured with 50mm Velcro Hook and 50mm Loop for fastening of splint.
Clause 4	Manufactured: Left and Right.
Clause 5	Splint should prevent plantarflexion but allow dorsiflexion movement.
Clause 6	Foot piece of splint should be shaped to fit into shoe or boot.
Clause 7	Metatarsal to toe area of splint should be flexible.
Clause 8	Length: Small: 33cm to 35cm
Clause 9	Width of calf ban: Large - 6cm to 6.5cm
Clause 10	Calf band length: Small - 18cm to 19cm
Clause 11	Average thickness of splint: 3mm to 5mm
Clause 12	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 13	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 90-91 SPECIFICATION FOR: PNEUMATIC FOAM WALKER(S, M, L)

Clause 1	Shell manufactured from good grade of plastic (semi rigid)
Clause 2	Minimum of three straps.
Clause 3	Designed to provide mobility, protection and support.
Clause 4	For stable fractures of the foot and ankle, severe ankle sprains, soft tissue injuries, forefoot and mid foot injuries and post- operative use.
Clause 5	Inflation system for comfort and to minimize edema.
Clause 6	Low rocker sole for a natural gait.
Clause 7	Universal fit (left or right)
Clause 8	Specification Size Range: small, medium and large.
Clause 9	Light weight.
Clause 10	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 11	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 92-100 SPECIFICATION FOR: BELOW KNEE COMPRESSION STOCKINGS

SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE

Clause 1	Manufactured with either of the following materials : Polyamide Cotton Spandex Nylon Lycra Silk Elastam
Clause 2	Color – Beige
Clause 3	Density – 140
Clause 4	Compression Greater at Ankle - Decreasing towards Calf and Thigh.
Clause 5	Compression – 18 – 20mm Hg
Clause 6	Class 1 – Mild compression
Clause 7	Semitransparent net knitting hose which develops a considerable amount of pressure
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient.
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 101-110 SPECIFICATION FOR: ABOVE KNEE COMPRESSION STOCKINGS

SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE

Clause 1	Manufactured with either of the following materials: Polyamide Cotton Spandex Nylon Lycra Silk Elastam
Clause 2	Color – Beige.
Clause 3	Density – 140.
Clause 4	Compression Greater at Ankle - Decreasing towards Calf and Thigh.
Clause 5	Compression – 14 – 18mm Hg.
Clause 6	Class 1 – Mild compression.
Clause 7	Semi transparent net knitting hose which develops a considerate amount of pressure.
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient.
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 111-116 SPECIFICATION FOR: PANTYHOSE

SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE

Clause 1	Manufactured with either of the following materials : Polyamide Cotton Spandex Nylon Lycra Silk Elastam
Clause 2	Color beige type 140 density pantyhose
Clause 3	Semitransparent net knitting hose which develops a considerable amount of pressure.
Clause 4	It must have a reinforced anatomic heel which creates a stiffer area.
Clause 5	It must have a non-elastic area that maintains the right compression value without any constriction in the foot area.
Clause 6	14 -18 mm hg compression at the ankle gradually decreasing to the thigh.
Clause 7	Size 2 ankle circumference 19 -22 cm, calf circumference 30 -39 cm, thigh circumference up to 62 cm & leg length up to 78 cm.
Clause 8	Size 3 ankle circumference 20 -24 cm, calf circumference 31 -40 cm, thigh circumference up to 64 cm & leg length up to 80cm.
Clause 9	Size 4 ankle circumference 21 -26 cm, calf circumference 32 -41 cm, thigh circumference up to 66 cm & leg length up to 82 cm.
Clause10	Size 5 ankle circumference 22 -28 cm ,calf circumference 33 -42 cm , thigh circumference up to 68cm, & leg length up to 84 cm
Clause 11	Size 6 ankle circumference 23 -30cm, calf circumference 34 -43 cm, thigh circumference up to 70cm, & leg length up to 86cm.
Clause 12	Super calibrator: For over 70cm circumference.
Clause 13	Item supplied should be of high quality and not compromise the health and safety of the Patient.
Clause 14	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 117-119 SPECIFICATION FOR: WAIST HIGH COMPRESSION STOCKING –**PANTYHOSE TYPE (Grade 2)****SMALL, MEDIUM, LARGE, X- LARGE**

Clause 1	Material: Nylon, Spandex, Elastin, Silicone, Lycra, etc.
Clause 2	Colour: beige / Black.
Clause 3	Open toe (generous toe area)
Clause 4	Reinforced heel pocket for durability.
Clause 5	Easy to put on.
Clause 6	To improve blood flow and prevent swelling.
Clause 7	Compression greater at ankle decreasing towards calf. thigh and waist.
Clause 8	Compression 20 – 30mm Hg.
Clause 9	Grade 2 compression.
Clause 10	Specification size range: Small: Waist: (71-117cm) Thigh (40–62cm) Calf (28-38cm) Medium: Waist (76-127cm) Thigh (46-70cm) Calf (30-42cm) Large: Waist (81-137cm) Thigh (54-78cm) Calf (32-46cm) X-Large: Waist (102-166cm) Thigh (60-81cm) Calf (34-50cm)
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 120-128 SPECIFICATION FOR: Hinged Knee Brace(S, M, L, XL, and XXL)

(For ligament injury / Joint instability)

Clause 1	For ligament Injuries.
Clause 2	Post operation brace: ACL and PCL reconstruction.
Clause 3	For osteoarthritis and rheumatoid arthritis of the knee.
Clause 4	For ligament instability.
Clause 5	Control flexion and extension of knee.
Clause 6	Prevent hyperextension of knee.
Clause 7	Manufactured with lightweight alloyed aluminum.
Clause 8	4 to 6 straps for fastening of brace.
Clause 9	Specification size range: Right – Small / Medium / Large / X- Large / XX- Large. Left – Small / Medium / Large / X-Large / XX-Large.
Clause 10	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.
Clause 11	CE/ SANS Rating.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 13	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 129-136 SPECIFICATION FOR: KNEE HINGED STABILISING BRACE

Clause 1	Opening for the locating of patella.
Clause 2	Feature a unique "Bent Knee" design.
Clause 3	Covered polycentric – toothed metal hinges.
Clause 4	4/6 straps for individual fit and comfort.
Clause 5	Sizes Small, Medium, Large, X-Large, XX- Large, XXX- Large, XXXX-Large, XXXXX-Large.
Clause 6	Material – Breathable 5mm with good stretch and return.
Clause 7	Color – Beige/Black/Blue.
Clause 8	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 137-140 SPECIFICATION FOR: Knee Immobilizer (Universal)

Clause 1	Lateral and medial panels.
Clause 2	For acute knee injuries.
Clause 3	Postoperative immobilization.
Clause 4	For knee ligament injuries.
Clause 5	Manufactured with light weight breathable material.
Clause 6	Washable.
Clause 7	Manufactured with 4 to 6 straps for fastening of brace.
Clause 8	Sizes: Small - Medium - Large - X Large
Clause 9	Manufactured in different length.(to suit the different sizes)
Clause 10	Color: Black/Blue.
Clause 11	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.
Clause 12	CE/ SANS Rating
Clause 13	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 14	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 141 SPECIFICATION FOR: Post Operation Knee Brace (R.O.M)

Clause 1	Brace to be manufactured with two thigh bands and two calf bands.
Clause 2	Bands to be lined with padded foam.
Clause 3	Velcro straps for fastening of brace.(width of Velcro 5cm)
Clause 4	Removable foam padding for cleaning purpose.
Clause 5	Brace to be manufactured with anodized aluminum joints.
Clause 6	Joint movement: Extension 0° to 90° Flexion:0° to 120°
Clause 7	Length of aluminum joints not to be less than 56cm.
Clause 8	Color: Black /Blue
Clause 9	Dimensions: upper section of brace - 19.5cm to 26cm Lower section of brace - 21cm to30cm
Clause 10	Size range: One size fit all – Adjustable (Universal) Dimensions: X-Large 60cm. Adjusted size 40cm
Clause 11	Supplied with kit: for adjustment and alteration to knee brace.
Clause 12	Hinge operation and adjustment: in flexion or extension by means of serrated push button/pin operation.
Clause 13	Length of top thigh band- not be less than 95cm.
Clause 14	Brace to be packed in plastic bag with the company logo.
Clause 15	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 16	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 142-144 SPECIFICATION FOR: Hernia Double Truss

Small/Medium/Large

Clause 1	For inguinal hernia.(Left or Right)
Clause 2	For single or double hernia.
Clause 3	Material: Elastic belt.
Clause 4	Must be adjustable for pressure application to reduce hernia.
Clause 5	Sizes: Not less than 80cm(small)100cm(medium)120cm(large)
Clause 6	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 8	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 145-156 SPECIFICATION FOR: Lumbar Dorsal Corsets (Female)

Clause 1	3 Straps including shoulder straps. Shoulder straps to be padded and to be 1.200mm in length (laid out flat)
Clause 2	Straps to be manufactured with 25 mm webbing.
Clause 3	Adjustable stainless steel locking slides 25mm with oval loop attached to adjusting straps.
Clause 4	Corset to be manufactured from 80% -20% white polyester cotton T57 pre-shrunk work wear.
Clause 5	For fastening purposes, corset to be manufactured with 11 hooks and eyes and to be plastic coated. Eyelets to be brass and nickel plated not less than 24 on either side lacing to run smoothly through eyelets. White nylon laces to be used.
Clause 6	Posterior steels to be stainless spring steel, galvanized spring steel or alloy aluminum.
Clause 7	Steels must slide freely in pockets.
Clause 8	Abdominal and posterior areas to be manufactured with plastic strips for the purpose of reinforcing and also to avoid creasing of the corset.
Clause 9	Upper and lower sections of the lateral sides to be manufactured with elastic inserts.
Clause 10	Quality of corset. To be neatly stitched and finished.
Clause 11	Size: waist measurement to be used and clearly marked on the corset.
Clause 12	Corsets to be protected in re- sealable clear plastic bags With company logos.
Clause 13	Specification size range: 28" – 50"
Clause 14	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 15	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 157-168 SPECIFICATION FOR: Lumbar Dorsal Corset (Male)

Clause 1	3 Straps including shoulder straps. Shoulder straps to be padded and to be 1.200mm in length (laid out flat)
Clause 2	Straps to be manufactured with 25 mm webbing.
Clause 3	Adjustable stainless steel locking slides 25mm with oval loop attached to adjusting straps.
Clause 4	Corset to be manufactured from 80% -20% white polyester cotton T57,pre-shrunk work wear.
Clause 5	For fastening purposes, corset to be manufactured with 3 heavy duty hook and eye and 4 heavy duty press studs and to be nickel plated. Eyelets to be brass and nickel plated not less than 24 on either side lacing to run smoothly through eyelets. White nylon laces to be used.
Clause 6	Posterior steels to be stainless spring steel, galvanized spring steel or alloy aluminum.
Clause 7	Steels must slide freely in pockets.
Clause 8	Abdominal and posterior areas to be manufactured with plastic strips for the purpose of reinforcing and also to avoid creasing of the corset.
Clause 9	Upper and lower sections of the lateral sides to be manufactured with elastic inserts.
Clause 10	Quality of corset to be neatly stitched and finished
Clause 11	Size--- hip measurement to be used and clearly marked on the corset
Clause 12	Corsets to be protected in re- sealable clear plastic bags With company logos.
Clause 13	Corsets must be packed individually in cardboard boxes and sizes and company logos to be clearly marked.
Clause 14	Specification size range: 28" – 50"
Clause 15	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 16	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 169-185 SPECIFICATION FOR: COMBINATION RIBBED ELASIC LUMBAR BRACE

(MALE)

Clause 1	Cool ribbed elastic.
Clause 2	Easy to apply, no button laces or clasps.
Clause 3	Lightweight.
Clause 4	Incorporate both x-strap and pull wrap in one brace.
Clause 5	Width not less than 21cm in front and not less than 29cm at the back
Clause 6	Two removable stays at the back.
Clause 7	Stays to be manufactured with Aluminium, Stainless Steel or galvanized steel.
Clause 8	Velcro Straps in front for fastening of the brace Velcro straps to be attached to pull wrap strap.
Clause 9	Specification range size: 28 inches(70cm)-60 inches (150cm)
Clause 10	To be used for lumbar, sacral and abdominal support
Clause 11	Corset to be individually packaged and sizes clearly marked.
Clause 12	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 13	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 186-201 SPECIFICATION FOR: COMBINATION RIBBED ELASTIC LUMBAR BRACE**(FEMALE)**

Clause 1	Cool ribbed elastic.
Clause 2	Lightweight.
Clause 3	Easy to apply, no button laces or clasps.
Clause 4	Incorporate both x-strap and pull wrap in one brace.
Clause 5	Width not less than 21cm in front and not less than 29cm at the back
Clause 6	Two removable stays at the back.
Clause 7	Stays to be manufactured with Aluminum, Stainless Steel or galvanized steel.
Clause 8	Velcro Straps in front for fastening of the brace Velcro straps attached to pull wrap strap.
Clause 9	Specification range size: 28 inches (70cm) to 60 inches (150cm)
Clause 10	Lower section of corset to be flared to accommodate hip.
Clause 11	To be used for lumbar, sacral and abdominal support.
Clause 12	Corset to be individually packaged and sizes clearly marked.
Clause 13	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 14	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 202-206 SPECIFICATION FOR: THORACIC LUMBAR SACRAL ORTHOSIS (T.L.S.O.) Brace)

Clause 1	Manufactured with cool lightweight breathable fabric.
Clause 2	Fastening by means of Velcro straps and loops.
Clause 3	Manufactured with sternal support.
Clause 4	Broad abdominal strap for abdominal pressure.
Clause 5	Extend over shoulder with soft padded straps.
Clause 6	Lateral support.
Clause 7	For thoracic kyphosis.
Clause 8	Scheuermanns disease.
Clause 9	For fractures of the spine.
Clause 10	For degeneration of disc in thoracic and lumbar spine.
Clause 11	Sizes: Small - Medium - Large - X Large - XX Large.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 13	CE/ SANS Rating
Clause 14	Components must be individually packaged and labeled with company name / logo.
Clause 15	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 207 SPECIFICATION FOR: CASH ORTHOSES

Clause 1	Material: Anodized aluminum /Plastic/Foam.
Clause 2	Supplied with stainless steel screws.
Clause 3	Three point pressure system and adjustments to accommodate different size patients.
Clause 4	To support thoracic lumbar spinal region.
Clause 5	To support anterior vertebral body fractures(T5-L5), Ankylosing spondylitis, Kyphosis, etc.
Clause 6	Plastic to be padded for comfort.
Clause 7	Velcro straps for fastening of brace.
Clause 8	Bendable.
Clause 9	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 10	Components must be individually packaged and labeled with company name / logo.
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 208-210 SPECIFICATION FOR: CERVICAL SOMI BRACE

(SMALL, MEDIUM, LARGE)

Clause 1	Designed to prevent flexion and extension of the cervical spine.
Clause 2	Must prevent rotation of cervical spine
Clause 3	Adjustable chin and occiput uprights
Clause 4	Round bar upright attached to occiput pad to be aluminum
Clause 5	Chin piece manufactured with aluminum flat bar with predrilled holes for adjustments
Clause 6	Chin and occiput support to be manufactured with aluminum
Clause 7	Shoulder pieces manufactured with aluminum
Clause 8	Chest piece manufactured with aluminum and powder coated
Clause 9	All padding to be manufactured with EVA soft foam
Clause 10	Clips for fastening uprights to be manufactured with stainless steel
Clause 11	Cotton webbing straps for fastening the collar
Clause 12	Specification cover Size Range – Small, Medium, Large
Clause 13	SANS / CE rating
Clause 14	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 15	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 211 SPECIFICATION FOR: CERVICAL BRACE TWO PIECE MINERVA COLLAR (PLASTIC/ALUMINIUM)

Clause 1	Designed to prevent flexion and extension of the cervical spine.
Clause 2	Must prevent rotation of cervical spine.
Clause 3	For fracture, arthritis, acute pain, post trauma etc.
Clause 4	Adjustable chin piece.
Clause 5	Adjustable occiput piece.
Clause 6	Two piece design for air flow, comfort and ease of application.
Clause 7	Occiput piece manufactured with plastic and lined with soft padding.
Clause 8	Chin piece manufactured with plastic and lined with soft padding.
Clause 9	Predrilled holes on uprights i.e. chin and occiput support for adjustments.
Clause 10	Back piece to be manufactured with plastic with adjustment holes.
Clause 11	Chest piece manufactured with plastic with adjustment holes.
Clause 12	All padding to be manufactured with soft material.
Clause 13	Fastening by means of straps and loops.
Clause 14	Removable padding.
Clause 15	SANS / CE rating.
Clause 16	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 17	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 212-214 SPECIFICATION FOR: Rigid Foam Cervical Collar (Wrap Around)

Small / Medium / Large

Clause 1	Two piece design, thermoformed from plastazote/rigid foam. Anterior piece molded to support chin and posterior piece to support occipital area.
Clause 2	Color: Beige / Pink.
Clause 3	Dimension: Thickness 10mm
Clause 4	Collar to offer total cervical support with limitations for flexion, extension, rotation and provide lateral support.
Clause 5	The collar to have tracheotomy opening for carotid monitoring and emergency tracheotomies.
Clause 6	Collar to have anterior and posterior plastic bars to offer rigid reinforcement.
Clause 7	Collar to have maneuverable chin piece to allow airway management.
Clause 8	Air holes to be punched for ventilation.
Clause 9	Ends of anterior and posterior pieces to be tapered to prevent pressure on lateral aspect when fastened.
Clause 10	Collars to be X- ray friendly.
Clause 11	Manufactured with 40mm/50mm Velcro hook and loop for fastening of the brace.
Clause 12	Collars to be packed in large plastic packets to prevent brace losing shape and with sizes clearly marked.
Clause 13	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 14	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 215-217 SPECIFICATION FOR: Rigid Cervical Collar (Polypad)

Small / Medium / Large

Clause 1	One piece cervical collar made from 1mm polypropylene moulded to fit under chin.
Clause 2	For cervical flexion and extension control.
Clause 3	Removable foam lining for cleaning purposes.
Clause 4	Foam to be attached with 2.5mm Velcro on lateral sides.
Clause 5	2.5 mm Velcro to be used for fastening of collar.
Clause 6	Sternum support to be manufactured from aluminum flat bar/ rigid material which can be bent to required shape.
Clause 7	Sternum support be padded with foam.
Clause 8	Sternum support to run in slots cut into polypropylene to allow for flexion and extension movements
Clause 9	Thumb screws on lateral side to lock brace into flexion or extension.
Clause 10	Collars to be packed in plastic packets with sizes clearly marked.
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 218-223 SPECIFICATION FOR: Elastic Wrist Support (Left and Right)

Small / Medium / Large

Clause 1	To be manufactured with durable elastic
Clause 2	Colour: beige, black, blue
Clause 3	Binding elastic to finish off edges of support to prevent fraying.
Clause 4	Support to measure 160mm from the Centre of palm to the forearm.
Clause 5	Aluminum strip to be 20mm wide ,150mm long and 2mm thick ,fitted into a pocket to support the wrist area,
Clause 6	Three to five velcro closures to secure the brace over the top of the forearm and hand.
Clause 7	Wrist support sizes: Small left, Small Right Medium Left, Medium Right Large Left, Large Right
Clause 8	Wrist circumference Small 120mm ---150mm Medium 150mm----170mm Large 170mm-----190mm
Clause 9	Wrist support to be neatly stitched and trimmed
Clause 10	Wrist support to have labels stitched indicating sizes on the inside of the splint.
Clause 11	Wrist supports to be packed in boxes or plastic packets and labeled with supplier's details, size and marked left or right.
Clause 12	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 13	Item supplied should be of high quality and not compromise the health and safety of patients

No 224 SPECIFICATION FOR: Dynamic Wrist Splint (Lively)

Clause 1	For Radial Nerve Palsy
Clause 2	Manufactured with Aluminum cuff (with 4 slots for straps)
Clause 3	Velcro Straps for fastening of brace
Clause 4	Manufactured with flat bar spring for extension of wrist joint (Riveted)
Clause 5	Cross Bar attached to flat bar spring to extend fingers
Clause 6	Felt/ foam lining on aluminum cuff for comfort
Clause 7	Adjustable outrigger for thumb extension
Clause 8	Elastic bands for Increasing resistance
Clause 9	Specification Size Range: Small, Medium, Large
Clause 10	Universal (Left or Right)
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 225-227 SPECIFICATION FOR: Soft Cervical Collar

Small / Medium / Large

Clause 1	Manufactured with one layer soft foam. Type of foam CF1000
Clause 2	Anatomically shaped to support the cervical region.
Clause 3	Edges of collar to be rounded off (bull nosed).
Clause 4	Collar to be covered with white close weave smooth stockinette.
Clause 5	50mm white Velcro hook and loop to be stitched at both ends for fastening.
Clause 6	Small: length 40cm Middle width 9.5cm tapered to 6cm Medium: length 46cm Mid width 10.5 cm tapered to 6.5cm Large: length 52cm Mid width 11cm tapered to 7cm
Clause 7	Foam to have excellent memory and stretch.
Clause 8	Collars to have labels with sizes clearly marked.
Clause 9	Collars to be packed in clear plastic bags with company logos.
Clause 10	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 11	Item supplied should be of high quality and not compromise the health and safety of patients

Nos 228-231 SPECIFICATION FOR: Arm Immobilizer (Small / Medium / Large / X-Large)

Clause 1	Manufactured with canvas /cotton material.
Clause 2	To provide even weight distribution of injured arm, hand or wrist.
Clause 3	Supplied with shoulder/neck pad for comfort.
Clause 4	Adjustable waist and neck strap.
Clause 5	Waist strap attachment designed to allow full wrist mobility.
Clause 6	Thumb loop to maintain sling placement.(optional)
Clause 7	Velcro or nylon straps for fastening of brace.
Clause 8	Specification size range: Small, Medium, Large and X- Large.
Clause 9	Colour: black/blue/beige
Clause 10	Universal
Clause 11	Brace to be packaged in plastic bag with size, company name and logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 13	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 232-234 SPECIFICATION FOR: BUNNELL FINGER SPLINT

(UNIVERSAL)

Clause 1	Material: Stainless steel spring wire.
Clause 2	Stainless steel finger cuffs padded for comfort.
Clause 3	Spring wire to be coiled to allow joint movement
Clause 4	For P.I.P extension.
Clause 5	Fastening by means of Velcro straps.
Clause 6	Sizes: small, medium and large.
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 235-239 SPECIFICATION FOR: Skate Helmet

Clause 1	Manufactured of an ABS shell.
Clause 2	Molded comfortable inner foam.
Clause 3	Supplied with adjustable retention strap.
Clause 4	Manufactured with ventilation openings.
Clause 5	Specification size range: small, medium, large, x- large and xx-large.
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	CE /SANS RATING
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 240-241 SPECIFICATION FOR: DIABETIC INSOLE SHEETING

Clause 1	Closed cell polyurethane
Clause 2	Medical grade, anti-microbial properties
Clause 3	Good memory
Clause 4	Soft and comfortable
Clause 5	Colour- Red/Blue/Tan
Clause 6	Thickness- 3mm X 6mm
Clause 7	Components to be packaged and labeled with company name / logo.
Clause 8	Items supplied should be of high quality and not compromise the health and safety of the patient.
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

Nos 242-244 SPECIFICATION FOR: Hip Joints Steel (Small, Medium, Large)

<p>Clause 1</p>	<p><u>Upper Steel</u></p> <p>Length: not less than 180mm(small)</p> <p>Length: not less than 250mm(medium)</p> <p>Length: not less than 250mm(large)</p> <p>Width : not less than 12.70mm(small)</p> <p>Width: not less than 14.28mm(medium)</p> <p>Width: not less than 15.87mm(large)</p> <p>Thickness: not less than 4.76mm</p>
<p>Clause 2</p>	<p><u>Lower Steel</u></p> <p>Length: not less than 170mm(small)</p> <p>Length: not less than 180mm(medium)</p> <p>Length: not less than 220mm(large)</p> <p>Width: not less than 12.70mm(small)</p> <p>Width: not less than 14.28mm(medium)</p> <p>Width: not less than 15.87mm(large)</p> <p>Thickness: not less than 4.76mm</p>
<p>Clause 3</p>	<p>Manufactured from spring steel</p>
<p>Clause 4</p>	<p>Machined to take extension clip or spur</p>
<p>Clause 5</p>	<p>Must have 12mm stainless steel screw, cheese head slotted.</p>
<p>Clause 6</p>	<p>Item supplied should be of high quality and not compromise the health and safety of patients</p>
<p>Clause 7</p>	<p>One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.</p>

Nos 245-246 SPECIFICATION FOR: PAWL LOCK CALIPER

(ADULT BAR LOCK JOINT)

(MEDIUM-LARGE)

<p>Clause 1</p>	<p>Upper section Width: not less than 14.20mm = (9/16)(medium) Width: not less than 15.80mm = (5/8)(large) Thickness not less than 4.75mm = (3/16)(medium-large) Length not less than 340mm = (131/2)(medium) Length: not less than 400mm = (151/2)(large)</p>
<p>Clause 2</p>	<p>Lower section Width not less than 15.80mm = (5/8)(medium-large) Thickness not less than 4.75mm = (3/16)(medium-large) Length not less than 560mm = (22)(medium) Length: not less than 570mm =(22.1/2)(large) Machined to take spur or extension clip/manufactured with EN9 special steel.</p>
<p>Clause 3</p>	<p>Locking block (kidney shaped) E N 9 carbon steel</p>
<p>Clause 4</p>	<p>Stainless steel screw 12mm long 6mm thick Cheese head slotted.</p>
<p>Clause 5</p>	<p>Posterior bar E N 9 carbon steel 300mm long 8mm diameter 8mm threads on either sides</p>
<p>Clause 6</p>	<p>Item supplied should be of high quality and not compromise the health and safety of patients</p>
<p>Clause 7</p>	<p>One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.</p>

No 247 SPECIFICATION FOR: KNEE JOINT ALUMINIUM LEVER LOCK**(ALUMINIUM BAR LOCK JOINTS)****(ALLOYED)**

Clause 1	Material- Manufactured from Aluminum / steel.
Clause 2	Total length of bars including joint not less than 850mm.
Clause 3	Width: Aluminum bar not less than 19mm. Thickness: Aluminum bar not less than 5mm.
Clause 4	Manufactured with lever type locking mechanism.
Clause 5	Aluminum bars to be alloyed for additional strength.
Clause 6	C.E/SANS Rating.
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 8	Components to be individually packaged and labeled with company name/ logo.
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 248 SPECIFICATION FOR: EXTENTION SLIDE (7.9mm)

Clause 1	Manufactured from 10mm EN 8 bright steel
Clause 2	Strength 40 ton
Clause 3	One piece forged
Clause 4	Length 25.4mm
Clause 5	Pin size 7.9mm Length 25mm (Bent 90degrees)
Clause 6	Forged 7cm from top of pin to form "D" section Flat side opposite to pin
Clause 7	4 holes with thread 1.6mm apart starting 8cm from top of pin (screws to be included)
Clause 8	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 249 SPECIFICATION FOR: 7.9mm ABOVE KNEE CALIPER STEEL

Clause 1	10mm E N 8 bright steel
Clause 2	Strength 40 tons
Clause 3	To be bent at 90 degrees (as per diagram)
Clause 4	Length of steel 1000mm
Clause 5	Pin size 7.9mm x 25mm
Clause 6	Calipers to be oiled and packed in bundles of 20
Clause 7	Shoulder must not exceed 4mm
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 9	Item supplied should be of high quality and not compromise the health and safety of patients

No 250 SPECIFICATION FOR: 6.3mm ABOVE KNEE CALIPER STEEL

Clause 1	8mm E N 8 bright steel
Clause 2	Strength 40 tons
Clause 3	To be bent at 90 degrees (as per diagram)
Clause 4	Length of steel 800mm
Clause 5	Pin size 6.3 x 22mm
Clause 6	Calipers to be oiled and packed in bundles of 20
Clause 7	Shoulder must not exceed 4mm
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 9	Item supplied should be of high quality and not compromise the health and safety of patients

No 251 SPECIFICATION FOR: 4.8mm ABOVE KNEE CALIPER STEEL

Clause 1	6mm E N 8 bright steel
Clause 2	Strength 40 tons
Clause 3	Caliper to be bent at 90 degrees(as per diagram)
Clause 4	Length 600mm
Clause 5	Pin size 4.8mm x 22mm
Clause 6	Calipers to be oiled and packed in bundles of 20
Clause 7	Shoulder must not exceed 3mm
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 9	Item supplied should be of high quality and not compromise the health and safety of patients

No 252 SPECIFICATION FOR: B.K SIDE STEELS (4.8mm)

Clause 1	4.8 mm E N 8 Bright Steel.
Clause 2	Strength 40 ton
Clause 3	1 Piece forged
Clause 4	Length of steel 50cm
Clause 5	Pin size 4.8 x 25.5mm
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 253 SPECIFICATION FOR: B.K SIDE STEELS (6.3mm)

Clause 1	6.3 mm E N 8 Bright Steel.
Clause 2	Strength 40 ton
Clause 3	1 Piece forged
Clause 4	Length of steel 55cm
Clause 5	Pin size 6.3 x 25.5mm
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 254 SPECIFICATION FOR: B.K. SIDE STEELS (7.9mm)

Clause 1	7.9 mm E N 19 Bright Steel.
Clause 2	Strength 40 ton
Clause 3	1 Piece forged.
Clause 4	Length of steel 60cm
Clause 5	Pin size 7.9 x 25.5mm
Clause 6	The Supplier must make deliveries within 14 days on receipt of order.
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 255 SPECIFICATION FOR: ALUMINIUM ELBOW CRUTCHES

(ADULT)

Clause 1	Tubing: extruded anodized aluminum.
Clause 2	Dimensions: Upper tube - not less than 25mm in diameter and not less than 1.3mm in thickness. Lower tube – not less than 21mm in diameter and not less than 1.3mm in thickness
Color 3	Anodizing: Natural / Color.
Clause 2	Adjustment by one / two spring loaded pins on foot piece. Upper tube to slide freely over foot piece tube. Clearance between sliding tube not to exceed 1mm.
Clause 3	Hand grips ergonomically designed firmly connected to the main frame. Injection molded grey polypropylene.
Clause 4	Cuff grey injection molded polypropylene of grade 2340pc hinged to allow a 90 degree movement in the vertical plane with no movement in the horizontal plane riveted to the tubing.
Clause 5	Dimensions length of crutch min 980mm / max 1180mm.
Clause 6	Ferrule size 25mm: injection molded grey/black plasticized PVC non marking, non- slip with steel washer / plastic insert.
Clause 7	Spring clips single / double pin type at least 6mm in diameter electroplated to prevent corrosion.
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 9	Item supplied should be of high quality and not compromise the health and safety of patients

No 256 SPECIFICATION FOR: ALUMINIUM ELBOW CRUTCHES

(CHILDREN)

Clause 1	<p>Tubing extruded anodized aluminum: diameter of upper tube - 19mm to 22mm.</p> <p>Thickness of upper tube: not less than 1.3mm.</p> <p>Dimeter of lower tube: 16mm to 19mm.</p> <p>Thickness of lower tube: not less than 1.3mm.</p>
Clause 2	<p>Adjustment by one/ two spring loaded pins (spring clips) on each foot piece. Foot piece to slide freely over the full extensibility and can be easily disassembled, clearance between sliding parts not to exceed 1mm.</p>
Clause 3	<p>Dimensions: length of crutch min 720mm - max 850mm</p>
Clause 4	<p>Hand grips ergonomically designed ,firmly connected to the main frame with a screw / rivet ,immovable, injection molded polypropylene (colors: red, blue, green, etc.)</p>
Clause 5	<p>Length of hand grip: Not more than 90mm.</p>
Clause 6	<p>Cuff injection molded polypropylene (red, blue, green, grey, etc.) riveted, screwed or injection molded onto the tubing.</p>
Clause 7	<p>Dimension of cuff: circumference not more than 24cm to 25cm.</p>
Clause 8	<p>Ferrules to be manufactured to fit lower adjustment piece. Plasticized PVC – non- marking, non- slip with steel washers or plastic insert.</p>
Clause 9	<p>Spring clips single/ double pin type at least 6mm in diameter. Electroplated or galvanized to prevent corrosion.</p>
Clause 10	<p>Mass not to exceed 600g.</p>
Clause 11	<p>One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.</p>
Clause 12	<p>Item supplied should be of high quality and not compromise the health and safety of patients</p>

No 257 SPECIFICATION FOR: CHILDS ALUMINIUM ELBOW CRUTCHES

Clause 1	Shape as per attached schedule
Clause 2	Mass not to exceed 600g.
Clause 3	Dimensions length of crutch min 750mm ma x 980mm
Clause 4	Adjustment by one/two spring loaded pins (spring clips) on each foot piece. Foot piece to slide freely over the full extensibility and can be easily disassembled, clearance between sliding parts not to exceed 1mm.
Clause 5	Tubing extruded natural or colored anodized aluminum, upper tube 22mm x 1.60mm; Lower tube 19mm x 1.6mm
Clause 6	Hand grips ergonomically designed, firmly connected to the main frame with a screw, immovable, injection molded grey / black polypropylene
Clause 7	Cuff grey / black injection molded polypropylene hinged to allow 90 degree movement in the vertical plane riveted to the tubing.
Clause 8	Ferrules 19mm hole size injection molded grey / black plasticized PVC non marking, non-slip with steel washers
Clause 9	Spring clips single/ double pin type at least 6mm in diameter electroplated to prevent corrosion
Clause 10	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 258 SPECIFICATION FOR: ALUMINIUM WALKER – FOLDING**(PULPIT WALKER)****(ADULT)**

Clause 1	Aluminum height adjustable folding walker.
Clause 2	The weight should not exceed 2 kilograms.
Clause 3	Adjustment is by depression of single or double spring loaded pins on foot piece.
Clause 4	Foot piece to slide freely over the tubing of the upper section of the walker. Clearance between sliding parts (not more than 1mm)
Clause 5	Folding mechanism by means of spring loaded pin.(Supplied with plastic attachment to depress locking pin) or by means of pulling a cord folding the bottom frame up against the main frame.
Clause 6	Frame to be manufactured with anodized aluminum tube. Dimensions: Diameter not less than 21.6mm x Thickness not less than 1.2mm. Foot piece to be manufactured with anodized aluminum tube Dimensions: Diameter not less than 25.4mm x Thickness not less than 1.2mm.
Clause 7	Spring clips single or double pin type. 6mm / 8mm in diameter electroplated to prevent corrosion.
Clause 8	Hand grip designed to fit the contour of the hands, injection molded grey plasticized P.V.C.
Clause 9	Ferrules: grey/black injection molded plasticized P.V.C. non slip non marking supplied with steel washers.
Clause 10	Dimensions: Adult Height : Not less 750mm Base dimensions: Not less than 500mm Between front and back upright: Not less than 400mm Between handles: Not less than 400mm
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients

No 259 SPECIFICATION FOR: ALUMINIUM WALKER – FOLDING

(CHILDREN)

Clause 1	Aluminum height adjustable walker.(Folding)
Clause 2	The weight should not exceed 2 kg.
Clause 3	Height adjustment by depression of single or double spring loaded pins on each foot piece.
Clause 4	Foot piece to slide freely over upper section of walker. Clearance between sliding parts. (not more than 1mm)
Clause 5	Folding mechanism by means of spring loaded pin.(Supplied with plastic attachment to depress locking pin) or by means of pulling a cord folding the bottom frame up against the main frame.
Clause 6	Frame to be manufactured with anodized aluminum tube – not less than 21.6mm in diameter and not less than 1.3 mm in thickness. The foot piece to be manufactured with anodized aluminum tube not less than 25.4 mm in diameter and not less than 1.3mm in thickness.
Clause 7	Spring clips double or single pin type max 6mm in diameter electroplated to prevent corrosion.
Clause 8	Hand grip designed to fit the contour of the hands, injection molded grey plasticized P.V.C.
Clause 9	Ferrules: grey/black injection molded plasticized P.V.C. non slip non marking. Supplied with steel washers.
Clause 10	Dimensions: for children. Height: Not less than 550mm Base dimensions: between front uprights not less than 450mm. Base dimensions: between front and back uprights not less than 400mm Width between hand grip: not less than 400mm
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients

No 260 SPECIFICATION FOR: ALUMINIUM GUTTER CRUTCH (ADULT)

Clause 1	Tubing: Extruded anodised aluminium.
Clause 2	Upper tube diameter: Not less than 25mm. Thickness: Not less than-1.5mm.
Clause 3	Lower tube diameter: Not less than 20mm. Thickness: Not less than-1.5mm.
Clause 4	Adjustment: Depressing single or double spring-loaded pins (spring clips) on each foot piece. Foot pieces to slide freely into upper tube; clearance between sliding parts not to exceed 1mm.
Clause 5	Adjustable: Minimum length-915mm / Maximum length-1140mm
Clause 6	Hand Grip: Adjustable; ergonomically designed: firmly connected to the main frame; immovable; injection-moulded grey plasticized P.V.C.
Clause 7	Spring Clip: Single or double pin type; at least 6mm in diameter: electroplated to prevent corrosion.
Clause 8	Mass: Not to exceed 1000grams.
Clause 9	Gutter: Grey-padded upholstery cover- adjustable by means of Velcro straps.
Clause 10	Ferrules: injection-moulded grey/black plasticized P.V.C; non-marking; non-slip with steel or plastic washers.
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients

No 261 SPECIFICATION FOR: ALUMINIUM GUTTER CRUTCH

(CHILDREN)

Clause 1	Tubing: Extruded anodised aluminium.
Clause 2	Upper tube diameter: Not less than 22mm. Thickness: Not less than-1.3mm.
Clause 3	Lower tube diameter: Not less than 19mm. Thickness: Not less than-1.3mm.
Clause 4	Adjustment: Depressing single or double spring-loaded pins (spring clips) on each foot piece. Foot pieces to slide freely into upper tube; clearance between sliding parts not to exceed 1mm.
Clause 5	Adjustable: Minimum length-720mm / Maximum length-940mm.
Clause 6	Hand Grip: Adjustable; ergonomically designed: firmly connected to the main frame; immovable; injection-moulded grey plasticized P.V.C.
Clause 7	Spring Clip: Single or double pin type; at least 6mm in diameter: electroplated to prevent corrosion.
Clause 8	Mass: Not to exceed 800grams.
Clause 9	Gutter: Grey-padded upholstery cover- adjustable by means of Velcro straps.
Clause 10	Ferrules: injection-moulded grey/black plasticized P.V.C; non-marking; non-slip with steel or plastic washers.
Clause 11	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients

No 262 SPECIFICATION FOR: ALUMINIUM QUADRUPED ADJUSTABLE WALKING STICK

(ADULT/ UNIVERSAL)

Clause 1	Aluminum height adjustable with four legged base.
Clause 2	Shape and dimensions as per schedule.
Clause 3	Mass not to exceed 1.8kg
Clause 4	Adjustment by depression of one/ two spring loaded pins. Hand piece should slide freely over the foot piece tubing for adjustment.
Clause 5	Tubing extruded anodized aluminum, outer tube 25.4x 1.62mm (6063T6). Upper section with 6mm adjustment holes.
Clause 6	Dimensions: distance between front legs 290mm distance between back legs 190mm distance between front and back legs 210mm
Clause 7	Height of Quadruped: min - 700mm Max - 930mm
Clause 8	Base securely welded, powder coated grey/chrome plated.
Clause 9	Steel tubing dimensions foot piece: 16.88mm x1.2mm wall thickness. Upper section of foot piece:22 mm x 1.5mm wall thickness.
Clause 10	Hand grip ergonomically designed, immovable, injection –molded grey polypropylene
Clause 11	Ferrules grey/black injection –molded plasticized P. V. C non slip. Supplied with steel washers.
Clause 12	Spring clips single/double pin type at least 6mm in diameter electroplated to prevent corrosion.
Clause 13	Product to be free of burrs, sharp edges, oil, grease, and any foreign matter prior to packaging.
Clause 12	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 13	Item supplied should be of high quality and not compromise the health and safety of patients

No 263 SPECIFICATION FOR: ADULT WOODEN WALKING STICK

Clause 1	Bent hard wood walking stick.
Clause 2	Mass not to exceed 750g.
Clause 3	Length 1040 mm Thickness 25mm —28 mm in diameter.
Clause 4	Hard wood quality polished.
Clause 5	Handgrip curved as per attached schedule.
Clause 6	Ferrules injection molded grey / black plasticized PVC non marking, non-slip 25mm hole size.
Clause 7	Product to be smooth sanded, sealed with sanding sealer and coated with clear varnish.
Clause 8	Wood to be of uniform diameter over full length.
Clause 9	Wood to be splinter / crack free.
Clause 10	No wood filler to be used
Clause 11	The bend to be uniform and fold and crack free.
Clause 12	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 13	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 264 SPECIFICATION FOR: Rubber Ferrules (Tripods and Quadrupeds)

Clause 1	Grey/black injection –molded plasticized P.V.C., non-slip, non- marking, supplied with steel washers/plastic inserts.
Clause 2	Height of rubber ferrule: 50mm.
Clause 3	Diameter of base of rubber: 40mm.
Clause 4	Diameter of hole: 16mm.
Clause 5	Wall thickness: 8mm.
Clause 6	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients

No 265 SPECIFICATION FOR: Rubber Ferrules (Elbow Crutches)

Clause 1	Grey/black injection –molded plasticized P.V.C., non-slip, non- marking, supplied with steel washers/plastic inserts.
Clause 2	Height of rubber ferrule:50mm
Clause 3	Diameter of base of rubber:40mm
Clause 4	Diameter of hole:22mm-23mm
Clause 5	Wall thickness:4mm
Clause 6	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients

No 266 SPECIFICATION FOR: RUBBER FERRULES FOR ADJUSTABLE WALKING FRAME

Clause 1	Grey/black injection –molded plasticized P.V.C., non-slip, non-marking, supplied with steel washers or plastic insert removable.
Clause 2	Dimensions 40mm height 40mm diameter of base 28 mm hole size 4mm wall thickness.
Clause 3	Product to be free from burrs, sharp edges, oil, grease and any foreign matter before packaging.
Clause 4	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 5	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 267 SPECIFICATION FOR: WHEELS FOR ADJUSTABLE WALKING FRAME

Clause 1	To fit aluminum folding and adjustable walking frame
Clause 2	Diameter of wheel 5" (12cm)
Clause 3	Solid PU tyre
Clause 4	Thickness of tyre not less than 20mm
Clause 5	Kit to include: Pipe cap x 1 piece Washer x 2 piece Screw set x 1 piece Screw nut x 1 piece
Clause 6	CE/SANS rating
Clause 7	Components must be individually packaged and labeled with company name / logo.
Clause 8	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 9	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 268 SPECIFICATION FOR: TROLLEY CASTORS

Clause 1	Size of castors 75mm
Clause 2	Housing pressed steel electroplated.
Clause 3	Double ball bearing swivel head wheel.
Clause 4	Polypropylene tread non marking wheel
Clause 5	Thermoplastic rubber
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 269 SPECIFICATION FOR: Steel Tubing

4.76mm x 1.588mm x 3m

Clause 1	Manufactured from good grade steel.
Clause 2	Electroplated/galvanized to prevent rusting.
Clause 3	Wall thickness-1.588mm.
Clause 4	Inside diameter of tube: 4.76mm.
Clause 5	Length of tubing: not less than 3meters.
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 270 SPECIFICATION FOR: Steel Tubing

6.35mm x 1.588mm x 3m

Clause 1	Manufactured from good grade steel.
Clause 2	Electroplated/galvanized to prevent rusting.
Clause 3	Wall thickness-1.588mm.
Clause 4	Inside diameter of tube: 6.35mm.
Clause 5	Length of tubing: not less than 3meters.
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

No 271 SPECIFICATION FOR: Steel Tubing

7.93mm x 1.588mm x 3m

Clause 1	Manufactured from good grade steel.
Clause 2	Electroplated/galvanized to prevent rusting.
Clause 3	Wall thickness-1.588mm.
Clause 4	Inside diameter of tube: 7.93mm.
Clause 5	Length of tubing: not less than 3meters.
Clause 6	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 7	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

NO. 272 – 275 SPECIFICATIONS FOR: Spring Steel (Flat Bar)

NO.	SPECIFICATION
Clause 1	Spring steel (Bright) for Orthopaedic use
Clause 2	Dimension: 12.7mm x 3.2mm Dimension: 15.87mm X 3.2mm Dimension: 19.05mm x 3.2mm Dimension: 25mm x 3.2mm
Clause 3	Manufactured with rounded edges
Clause 4	One piece manufacture (not to be cut from a sheet of steel)
Clause 5	Steel to be oiled (to prevent rust)
Clause 6	Length of steel: not less than 3meters
Clause 7	Item supplied should be of high quality and not compromise the health and safety of patients
Clause 8	One sample to be supplied for identification and compliance of specification. Components must be packaged and labelled with company name/logo.

SECTION K: EVALUATION CRITERIA

The Department will evaluate applications received before the closing date and time using Three (3) evaluation phases these are preemptory requirements, should the applicant fail to comply, the application will be regarded as non-responsive and be disqualified. The criteria are as follows:

- Phase 1: Minimum Compulsory Requirements
- Phase 2: Technical Evaluation
- Phase 3: Price and Preference Points

Phase 1: Minimum Compulsory Requirements

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:						
1.1	Section A: Invitation To Bid (SBD1)	Yes	Yes			
1.2	Section B: Special Instructions And Notices To Bidders Regarding The Completion Of Bidding Forms	Yes	Yes			
1.3	Section C: Authority To Sign A Bid	Yes	Yes			
1.4	Section D: Bidder's Disclosure (SBD 4)	Yes	Yes			
1.5	Section E: The National Industrial Participation Programme (SBD 5)	Yes	Yes			
1.6	Section F: Declaration That Information On Central Supplier Database Is Correct And Up To Date (To Be Completed By Bidder)	Yes	Yes			
1.7	Section G: Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2022: (SBD 6.1)	Yes	Yes			
1.9	Section H: General Conditions Of Contract (GCC)	Yes	Yes			
1.10	Section I: Special Conditions Of Contract (SCC)	Yes	Yes			
1.11	Section J: Specification	Yes	Yes			
1.12	Section L: Pricing Schedule	Yes	Yes			

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
Prospective Bidders MUST provide the following as per the Mandatory Requirements:						
1	Copy of the Consortium/ Joint Venture/ Partnership agreement, if applicable	Yes If Applicable				
2	Relevant compliance certificates/Equivalent applicable to each item	Yes	Yes, phase 2			
3	Letter of undertaking if not the manufacturer of the Equipment, for each item as per specification	Yes	Yes			
4	SAHPRA certification, if applicable	Yes, If applicable	Yes, If applicable			
5	B-BBEE certificate / Sworn Affidavit indicating the B- BBEE status level of contributor.	Yes	Yes			

Phase 2: Technical Evaluation of Bid

The items offered must comply fully with or exceed all of the minimum specification requirements as per the Technical Specification. The prospective bidder will be required to provide a sample for evaluation purposes as required in terms of clause 17 of the Special Conditions of Contract (SCC) of the bid. For those samples which require ISO standards/ CE Mark, a valid certificate must be submitted with the sample.

Phase 3: Price and Preference Points

The value of this bid is estimated not to exceed R 50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

Points for this bid shall be awarded for:

Price; and

Specific Goals

The maximum points for this bid are allocated as follows:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

- full points(20 points) to companies who are at least 51% Owned by Black People

Ownership verification will be conducted through Central Suppliers (CSD) Database by National Treasury, through the B-BBEE scorecard attributes or Companies and Intellectual Property Commission (CIPC). Bidders must submit CSD report and CIPC

Failure on the part of a bidder to submit proof of specific goals together with the bid will be interpreted to mean that preference points for specific goals are not claimed.

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
1.	5206250	Childs Boots Size 3 Left	999952U4694206					
2.	5206251	Childs Boots Size 3 Right	999952U4694574					
3.	5206252	Childs Boots Size 4 Left	999952U4806333					
4.	5206253	Childs Boots Size 4 Right	999952U4806345					
5.	5206254	Childs Boots Size 5 Left	999952U4694624					
6.	5206255	Childs Boots Size 5 Right	999952U4694636					
7.	5206256	Childs Boots Size 6 Left	999952U4694651					
8.	5206257	Childs Boots Size 6 Right	999952U4694713					
9.	5206258	Childs Boots Size 7 Left	999952U4806131					
10.	5206259	Childs Boots Size 7 Right	999952U4806143					
11.	5206260	Childs Boots Size 8 Left	999952U4806156					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
12.	5206261	Childs Boots Size 8 Right	999952U4806168					
13.	5206262	Childs Boots Size 9 Left	999952U4694752					
14.	5206263	Childs Boots Size 9 Right	999952U4694802					
15.	5206264	Childs Boots Size 10 Left	999952U4694889					
16.	5206265	Childs Boots Size 10 Right	999952U4694903					
17.	5206266	Childs Boots Size 11 Left	999952U4694915					
18.	5206267	Childs Boots Size 11 Right	999952U4694941					
19.	5206286	Tarso Boots Size 3 Left	999952U4786517					
20.	5206287	Tarso Boots Size 3 Right	999952U4786529					
21.	5206288	Tarso Boots Size 4 Left	999952U4786531					
22.	5206289	Tarso Boots Size 4 Right	999952U4786543					
23.	5206290	Tarso Boots Size 5 Left	999952U4786556					
24.	5206291	Tarso Boots Size 5 Right	999952U4786568					
25.	5206292	Tarso Boots Size 6 Left	999952U4786570					
26.	5206293	Tarso Boots Size 6 Right	999952U4786582					
27.	5206294	Tarso Boots Size 7 Left	999952U4786594					
28.	5206295	Tarso Boots Size 7 Right	999952U4786606					
29.	5206296	Tarso Boots Size 8 Left	999952U4799679					
30.	5206297	Tarso Boots Size 8 Right	999952U4799693					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
31.	5206298	Tarso Boots Size 9 Left	999952U4799705					
32.	5206299	Tarso Boots Size 9 Right	999952U4799717					
33.	5206300	Tarso Boots Size 10 Left	999952U4799731					
34.	5206301	Tarso Boots Size 10 Right	999952U4799756					
35.	5206302	Tarso Boots Size 11 Left	999952U4799768					
36.	5206303	Tarso Boots Size 11 Right	999952U4799770					
37.	TB1	Tarso Boots Size 12 Left	999952U4799794					
38.	TB2	Tarso Boots Size 12 Right	999952U4799806					
39.	TB3	Tarso Boots Size 13 Left	999952U4799820					
40.	TB4	Tarso Boots Size 13 Right	999952U4799832					
41.	TB 5	Tarso Boots Size 1 Left	999952U4799869					
42.	TB 6	Tarso Boots Size 1 Right	999952U4799871					
43.	TB 7	Tarso Boots Size 2 Left	999952U4799895					
44.	TB 8	Tarso Boots Size 2 Right	999952U4799907					
45.	SHC 3	Silicone Heel Cups: Size 3	999952U4786987					
46.	SHC4	Silicone Heel Cups: Size 4	999952U4803134					
47.	SHC 5	Silicone Heel Cups: Size 5	999952U4803146					
48.	SHC 6	Silicone Heel Cups: Size 6	999952U4803159					
49.	SHC 7	Silicone Heel Cups: Size 7	999952U4803161					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
50.	SHC 8	Silicone Heel Cups: Size 8	999952U4787002					
51.	SHC 9	Silicone Heel Cups: Size 9	999952U4803173					
52.	SHC 10	Silicone Heel Cups: Size 10	999952U4803185					
53.	SHC 11	Silicone Heel Cups: Size 11	999952U4803197					
54.	SHC 12	Silicone Heel Cups: Size 12	999952U4803209					
55.	SHC 13	Silicone Heel Cups: Size 13	999952U4803211					
56.	PU 02	Silicone Insoles: Size 3	999952U4786897					
57.	PU 03	Silicone Insoles: Size 4	999952U4786909					
58.	PU 04	Silicone Insoles: Size 5	999952U4786911					
59.	PU 05	Silicone Insoles: Size 6	999952U4786923					
60.	PU 06	Silicone Insoles: Size 7	999952U4786947					
61.	PU 07	Silicone Insoles: Size 8	999952U4786951					
62.	PU 08	Silicone Insoles: Size 9	999952U4800052					
63.	PU 09	Silicone Insoles: Size 10	999952U4800076					
64.	PU 10	Silicone Insoles: Size 11	999952U4800088					
65.	PU 11	Silicone Insoles: Size 12	999952U4800114					
66.	PU 12	Silicone Insoles: Size 13	999952U4800126					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
67.	5260038	Valgus Pads - Small Right	999952U4786479					
68.	5260037	Valgus Pads - Small Left	999952U4786481					
69.	5260036	Valgus Pads - Medium Right	999952U4786467					
70.	5260035	Valgus Pads – Medium Left	999952U4786493					
71.	5260034	Valgus Pads – Large Right	999952U4799287					
72.	5260033	Valgus Pads – Large Left	999952U4799299					
73.	5260032	Valgus Pads – X-Large Right	999952U4799301					
74.	5260031	Valgus Pads – X-Large Left	999952U4799313					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
75.	ORTH 10	Inflatable air stirrup ankle brace Left	999952U4803247					
76.	ORTH 11	Inflatable air stirrup ankle brace Right	999952U4804391					
77.	ORTHO1	Ankle Stabilizing Brace – Universal: Small	999952U4804403					
78.	ORTHO2	Ankle Stabilizing Brace – Universal: Medium	999952U4804415					
79.	ORTH3	Ankle Stabilizing Brace – Universal: Large	999952U4804516					
80.	ORTHO4	Ankle Stabilizing Brace – Universal: X-Large	999952U4804542					
81.	AJ L 01	Ankle Joints Large	999952U4811840					
82.	AJ M 02	Ankle Joints Medium	999952U4811853					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
83.	5273368	Drop Foot Splints Small Left	999952U4800898					
84.	5273369	Drop Foot Splints Small Right	999952U4800900					
85.	5273370	Drop Foot Splints Medium Left	999952U4800912					
86.	5273371	Drop Foot Splints Medium Right	999952U4800924					
87.	5273372	Drop Foot Splints Large Left	999952U4800952					
88.	5273373	Drop Foot Splints Large Right	999952U4800964					
89.	ORTH 17	Pneumatic foam walker Small	999952U4804617					
90.	ORTH 18	Pneumatic foam walker Medium	999952U4804593					
91.	ORTH 19	Pneumatic foam walker Large	999952U4804656					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder) Date

.....
(Signature of Witness) Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
92.	3054810	Below Knee Compression Stockings Small (Grade 1)	999952U4811877					
93.	3054811	Below Knee Compression Stockings Medium (Grade 1)	999952U4779930					
94.	3054812	Below Knee Compression Stockings Large (Grade 1)	999952U4779942					
95.	3054813	Below Knee Compression Stockings X-Large (Grade 1)	999952U4779956					
96.	ORTH 5	Below Knee Compression Stockings XX-Large (Grade 1)	999952U4811889					
97.	BKG 01	Below Knee Compression Stockings (Grade 2). Size: Medium	999952U4811891					
98.	BKG 02	Below Knee Compression Stockings (Grade 2). Size: Large	999952U4811903					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
99.	BKG 03	Below Knee Compression Stockings (Grade 2). Size: X Large	999952U4811915					
100.	BKG 04	Below Knee Compression Stockings (Grade 2). Size: XX Large	999952U4811927					
101.	3054820	Above Knee Compression Stockings Small (Grade 1)	999952U4811939					
102.	3054821	Above Knee Compression Stockings. Medium(Grade 1)	999952U4811941					
103.	3054822	Above Knee Compression Stockings Large (Grade 1)	999952U4812172					
104.	3054823	Above Knee Compression Stockings X-Large(Grade 1)	999952U4812196					
105.	3054824	Above Knee Compression Stockings XX-Large(Grade 1)	999952U4812210					
106.	AKG 01	Above Knee Compression Stockings (Grade 2). Size: Small	999952U4812222					
107.	AKG 02	Above Knee Compression Stockings (Grade 2). Size: Medium	999952U4812234					
108.	AKG 03	Above Knee Compression Stockings (Grade 2). Size: Large	999952U4812246					
109.	AKG 04	Above Knee Compression Stockings (Grade 2). Size: X-Large	999952U4812259					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
110.	AKG 05	Above Knee Compression Stockings (Grade 2). Size: X X-Large	999952U4812261					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
111.	3054825	Pantyhose compression stocking Small	999952U4812309					
112.	3054826	Pantyhose compression stocking Medium	999952U4812323					
113.	3054827	Pantyhose compression stocking Large	999952U4812347					
114.	3054828	Pantyhose compression stocking X-Large	999952U4812362					
115.	3054829	Pantyhose compression stocking XX-Large	999952U4812374					
116.	ORTH 7	Pantyhose compression stocking Super calibrato	999952U4812398					
117.	PCG 01	Waist High Compression Stocking – Pantyhose Type (Grade 2). Size: Medium	999952U4812424					
118.	PCG 02	Waist High Compression Stocking – Pantyhose Type (Grade 2). Size: Large	999952U481244					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
119.	PCG 03	Waist High Compression Stocking – Pantyhose Type (Grade 2). Size: X-Large	999952U4812451					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
 (Signature of Bidder) Date (Signature of Witness) Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
120.	HKL 01	Hinged Knee Brace for ligament injury Right - Small	999952U4801229					
121.	HKL 02	Hinged Knee Brace for ligament injury Left – Small	999952U4801243					
122.	HKL 03	Hinged Knee Brace for ligament injury Right – Medium	999952U4801268					
123.	HKL 04	Hinged Knee Brace for ligament injury Left – Medium	999952U4801306					
124.	HKL 05	Hinged Knee Brace for ligament injury Right – Large	999952U4801320					
125.	HKL 06	Hinged Knee Brace for ligament injury Left – Large	999952U4801344					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
126.	HKL 07	Hinged Knee Brace for ligament injury Right – X-Large	999952U4801369					
127.	HKL 08	Hinged Knee Brace for ligament injury Left – X-Large	999952U4801371					
128.	HKL 09	Hinged Knee Brace for ligament injury Right – XX-Large	999952U4801383					
129.	5206701	Hinged knee stabilizing brace Small	999952U4801142					
130.	5206702	Hinged knee stabilizing brace Medium	999952U4786822					
131.	5206703	Hinged knee stabilizing brace Large	999952U4786834					
132.	5206704	Hinged knee stabilizing brace X-Large	999952U4786846					
133.	ORTH 93	Hinged knee stabilizing brace XXL	999952U4801155					
134.	ORTH 94	Hinged knee stabilizing brace XXXL	999952U4801167					
135.	ORTH 95	Hinged knee stabilizing brace XXXXL	999952U4801179					
136.	ORTH 96	Hinged knee stabilizing brace XXXXXL	999952U4801193					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder) Date

.....
(Signature of Witness) Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
137.	KIU 01	Knee Immobilizer Universal – Small	999952U4804872					
138.	KIU 02	Knee Immobilizer Universal – Medium	999952U4804908					
139.	KIU 03	Knee Immobilizer Universal – Large	999952U4804922					
140.	KIU 04	Knee Immobilizer Universal – X-Large	999952U4804974					
141.	POB 10	Post Operation Knee Brace	999952U4804807					
142.	5277630	Hernia Double Truss Small	999952U4799604					
143.	5277631	Hernia Double Truss Medium	999952U4799628					
144.	5277632	Hernia Double Truss Large	999952U4799630					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
145.	5210273	Lumbar Dorsal Female Corsets : Size 28"	999952U4805824					
146.	5210274	Lumbar Dorsal Female Corsets : Size 30"	999952U4805836					
147.	5210275	Lumbar Dorsal Female Corsets : Size 32"	999952U4805848					
148.	5210276	Lumbar Dorsal Female Corsets : Size 34"	999952U4805851					
149.	5210277	Lumbar Dorsal Female Corsets : Size 36"	999952U4805875					
150.	5210278	Lumbar Dorsal Female Corsets : Size 38"	999952U4805887					
151.	5210279	Lumbar Dorsal Female Corsets : Size 40"	999952U4805899					
152.	5210280	Lumbar Dorsal Female Corsets : Size 42"	999952U4805901					
153.	AB 15	Lumbar Dorsal Female Corsets : Size 44"	999952U4805913					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
154.	AB 16	Lumbar Dorsal Female Corsets : Size 46"	999952U4805937					
155.	AB 17	Lumbar Dorsal Female Corsets : Size 48"	999952U4805953					
156.	AB 18	Lumbar Dorsal Female Corsets : Size 50"	999952U4805965					
157.	521073	Lumbar Dorsal Male Corsets : Size 28"	999952U4805977					
158.	5210281	Lumbar Dorsal Male Corsets : Size 30"	999952U4805989					
159.	5210282	Lumbar Dorsal Male Corsets : Size 32"	999952U4805991					
160.	5210283	Lumbar Dorsal Male Corsets : Size 34"	999952U4806016					
161.	5210284	Lumbar Dorsal Male Corsets : Size 36"	999952U4806028					
162.	5210285	Lumbar Dorsal Male Corsets : Size 38"	999952U4806030					
163.	5210286	Lumbar Dorsal Male Corsets : Size 40"	999952U4806055					
164.	AC 10	Lumbar Dorsal Male Corsets : Size 42"	999952U4806067					
165.	AC 11	Lumbar Dorsal Male Corsets : Size 44"	999952U4806079					
166.	AC 12	Lumbar Dorsal Male Corsets : Size 46"	999952U4806081					
167.	AC 13	Lumbar Dorsal Male Corsets : Size 48"	999952U4806093					
168.	AC 14	Lumbar Dorsal Male Corsets : Size 50"	999952U4806105					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)

3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
 (Signature of Bidder) Date

.....
 (Signature of Witness) Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
169.	5210306	Elastic combination Lumbar brace Male (Ribbed) size 28"	999952U4805293					
170.	5210307	Elastic combination Lumbar brace Male (Ribbed) size 30"	999952U4805329					
171.	5210308	Elastic combination Lumbar brace Male (Ribbed) size 32	999952U4805343					
172.	5210309	Elastic combination Lumbar brace Male (Ribbed) size 34"	999952U4805356					
173.	5210310	Elastic combination Lumbar brace Male (Ribbed) size 36"	999952U4812475					
174.	5210311	Elastic combination Lumbar brace Male (Ribbed) size 38"	999952U4812487					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
175.	5210312	Elastic combination Lumbar brace Male (Ribbed) size 40"	999952U4812513					
176.	5210313	Elastic combination Lumbar brace Male (Ribbed) size 42"	999952U4812525					
177.	5210314	Elastic combination Lumbar brace Male (Ribbed) size 44"	999952U4812537					
178.	Z 4	Elastic combination Lumbar brace Male (Ribbed) size 46"	999952U4812552					
179.	Z 5	Elastic combination Lumbar brace Male (Ribbed) size 48"	999952U4812564					
180.	Z 6A	Elastic combination Lumbar brace Male (Ribbed) size 50"	999952U4812576					
181.	ORTH 88	Elastic combination Lumbar brace Male (Ribbed) size 52"	999952U4812590					
182.	ORTH 89	Elastic combination Lumbar brace Male (Ribbed) size 54"	999952U4812602					
183.	ORTH 90	Elastic combination Lumbar brace Male (Ribbed) size 56	999952U4805368					
184.	ORTH 91	Elastic combination Lumbar brace Male (Ribbed) size 58"	999952U4805382					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
185.	ORTH 92	Elastic combination Lumbar brace Male (Ribbed) size 60"	999952U4805406					
186.	5210289	Elastic combination Lumbar brace Female (Ribbed) size 30"	999952U4805053					
187.	5210290	Elastic combination Lumbar brace Female (Ribbed) size 32"	999952U4805089					
188.	5210291	Elastic combination Lumbar brace Female (Ribbed) size 34"	999952U4805115					
189.	5210292	Elastic combination Lumbar brace Female (Ribbed) size 36"	999952U4812614					
190.	5210293	Elastic combination Lumbar brace Female (Ribbed) size 38"	999952U4812638					
191.	5210294	Elastic combination Lumbar brace Female (Ribbed) size 40"	999952U4812640					
192.	5210295	Elastic combination Lumbar brace Female (Ribbed) size 42"	999952U4812653					
193.	5210296	Elastic combination Lumbar brace Female (Ribbed) size 44"	999952U4806321					
194.	G 1	Elastic combination Lumbar brace Female (Ribbed) size 46"	999952U4812665					
195.	G 2	Elastic combination Lumbar brace Female (Ribbed) size 48"	999952U4812677					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
196.	G 3	Elastic combination Lumbar brace Female (Ribbed) size 50"	999952U4812689					
197.	ORTH 83	Elastic combination Lumbar brace Female (Ribbed) size 52"	999952U4812691					
198	ORTH 84	Elastic combination Lumbar brace Female (Ribbed) size 54"	999952U4812703					
199.	ORTH 85	Elastic combination Lumbar brace Female (Ribbed) size 56"	999952U4805180					
200.	ORTH 86	Elastic combination Lumbar brace Female (Ribbed) size 58"	999952U4805228					
201.	ORTH 87	Elastic combination Lumbar brace Female (Ribbed) size 60"	999952U4805255					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023-H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
202.	TLSO 1	TLSO: Small	999952U4801027					
203.	TLSO 2	TLSO: Medium	999952U4801041					
204.	TLSO 3	TLSO: Large	999952U4801054					
205.	TLSO 4	TLSO: X-Large	999952U4801078					
206.	TLSO 5	TLSO: XX-Large	999952U4801080					
207.	5206708	C.A.S.H.Orthosis	999952U4799352					
208.	5210235	Cervical SOMI Brace Small	999952U4801092					
209.	5210236	Cervical SOMI Brace Medium	999952U4801104					
210.	5210237	Cervical SOMI Brace Large	999952U4801128					
211.	ORTH 6	Cervical collar two piece Minerva brace (plastic / aluminum)	999952U4798867					
212.	5210229	Philadelphia Collars Small	999952U4800847					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
213.	5210230	Philadelphia Collars Medium	999952U4800850					
214.	5210231	Philadelphia Collars Large	999952U4800874					
215.	5210226	Rigid Cervical Collar – Polypad – Small	999952U4799578					
216.	5210227	Rigid Cervical Collar – Polypad – Medium	999952U4799580					
217.	5210228	Rigid Cervical Collar – Polypad – Large	999952U4799592					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
 (Signature of Bidder) Date (Signature of Witness) Date

SECTION L: PRICING SCHEDULE

Name of bidder.....	Bid number: ZNB 6580/3/2023-H
Closing Time 11:00	Closing Date: 29 September 2023

OFFER TO BE VALID FOR **180** DAYS FROM THE CLOSING DATE OF BID

DESCRIPTION: ZNB6580/3/2023- H: THE SUPPLY AND DELIVERY OF ORTHOTIC ITEMS FOR ORTHOPAEDIC SERVICES: 3 YEAR PERIOD.

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
218.	5273401	Elastic Wrist Support: Small Left	999952U4813034					
219.	5273403	Elastic Wrist Support: Small Right	999952U4813046					
220.	5273404	Elastic Wrist Support: Medium Left	999952U4813059					
221.	5273406	Elastic Wrist Support: Medium Right	999952U4813061					
222.	5273407	Elastic Wrist Support: Large Left	999952U4813085					
223.	5273408	Elastic Wrist Support: Large Right	999952U4813097					
224.	DWS 1	Dynamic Wrist Splint (Lively) (S,M,L)	999952U4806232					
225.	5210232	Soft Collars – Small	999952U4800809					
226.	5210233	Soft Collars – Medium	999952U4800811					
227.	5210234	Soft Collars – Large	999952U4800823					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1 (incl. VAT)	Year 2 (incl. VAT)	Year 3 (incl. VAT)	Year 1 + Year 2 + Year 3 (incl. VAT)	
228.	5202676	Arm Immobilizer: Small	999952U4805469					
229.	5202675	Arm Immobilizer: Medium	999952U4805608					
230.	5202674	Arm Immobilizer: Large	999952U4805610					
231.	AI 01	Arm Immobilizer: X-Large	999952U4805622					
232.	ORTH 68	Bunnell finger splint Small	999952U4799325					
233.	ORTH 69	Bunnell finger splint Medium	999952U4799337					
234.	ORTH 70	Bunnell finger splint Large	999952U4799349					
235.	ORTH 141	Skate Helmets Size Small	999952U4799945					
236.	ORTH 142	Skate Helmets Size Medium	999952U4799973					
237.	ORTH 143	Skate Helmets Size Large	999952U4799997					
238.	ORTH 144	Skate Helmets Size X- Large	999952U4800001					
239.	ORTH 145	Skate Helmets Size XX- Large	999952U4800025					
240.	ORTH 1	3mm Diabetic Insole	999952U4806307					
241.	ORTH 2	6mm Diabetic Insole	999952U4806295					
242.	5238171	Hip Joint Steel Small	999952U4800990					
243.	5238172	Hip Joint Steel Medium	999952U4801003					
244.	5238173	Hip Joint Steel Large	999952U4801015					
245.	5238193	Pawl Lock caliper Medium	999952U4813008					
246.	5238194	Pawl Lock caliper Large	999952U4813010					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
247.	ABL 01	Aluminum Bar Lock Joints	999952U4813022					
248.	5272733	Extension slide 7.9mm (for pawl lock caliper)	999952U4812983					
249.	AC 3	7.9mm Above Knee Caliper Steel	999952U4802930					
250.	AC 2	6.3mm Above Knee Caliper Steel	999952U4802968					
251.	AC 1	4.8mm Above Knee Caliper Steel	999952U4802970					
252.	5273985	Below knee side steel 4.8mm	999952U4802866					
253.	5273986	Below knee side steel 6.3mm	999952U4802880					
254.	5273987	Below knee side steel 7.9mm	999952U4802904					
255.	3009612	Aluminium Elbow Crutch Adult	999952U4733554					
256.	3009611	Aluminium Elbow Crutch Children	999952U4806283					
257.	3009611	Aluminium Elbow Crutch Child	999952U4806283					
258.	3028451	Aluminium Pulpit Walker Adult	999952U4806182					
259.	3028449	Aluminium Walker Folding Children	999952U4806194					
260.	3009614	Aluminum Gutter Crutch Adult	999952U4799554					
261.	CG 15	Aluminum Gutter Crutch Children	999952U481277					
262.	3053605	Aluminum Quadruped Walking Stick	999952U4805418					
263.	3053606	Adult wooden walking stick	999952U4798881					

NO	CAT NO	DESCRIPTION	ICN NUMBER	Unit Price	Unit Price	Unit Price	Total Price	Brand Name
				Year 1	Year 2	Year 3	Year 1 + Year 2 + Year 3	
				(incl. VAT)	(incl. VAT)	(incl. VAT)	(incl. VAT)	
264.	3048002	Rubber Ferrules 16mm	999952U4803007					
265.	3048001	Rubber Ferrules 23mm – 25mm	999952U4803019					
266.	3048007	Rubber ferrules for adjustable walking frame.	999952U4806206					
267.	ORTH 14	Wheels for adjustable walking frame	999952U4806220					
268.	4610045	Trolley castors	999952U4812830					
269.	5278110	Steel Tubing: Diameter 4.76mm x Wall Thickness 1.588mm x Length 3meters.	999952U4812792					
270.	5278111	Steel Tubing: Diameter 6.35mm x Wall Thickness 1.588mm x Length 3meters	999952U4812804					
271.	5278112	Steel Tubing: Diameter 7.93mm x Wall Thickness 1.588mm x Length 3meters	999952U4812828					
272.	Spring S - ½ “	Spring Steel – ½ “	999952U4813109					
273.	Spring S – 5/8”	Spring Steel – 5/8 “	999952U4813123					
274.	Spring S – ¾ “	Spring Steel – ¾ “	999952U4813135					
275.	Spring S – 1”	Spring Steel – 1 “	999952U4813147					

NB

1. The annual unit price will be the applicable (contractual) price per year per item.
2. The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
3. Bidders must bid as per the price page failing which they will be disqualified.
4. The delivery must be in accordance with packaging as per specification

Required by: KZN DEPARTMENT OF HEALTH

At: VARIOUS INSTITUTIONS

Country of origin

Delivery period (on order)

Failure to comply with the above shall invalidate the offer received.

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

.....
(Signature of Bidder) Date

.....
(Signature of Witness) Date