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# MPUMALANGA PROVINCIAL GOVERNMENT



## DEPARTMENT OF HEALTH

**BID NUMBER: HEAL/178/21/MP**

**SUPPLY AND DELIVERY OF MEDICAL  
ORTHOTIC AND PROSTHETIC  
CONSUMABLES IN THE MPUMALANGA  
DEPARTMENT OF HEALTH FOR A PERIOD  
OF THREE (3) YEARS**

ISSUED BY:

Department of Health  
Private Bag X11285  
Mbombela  
1200

NAME OF BIDDER: .....

TOTAL BID PRICE (all inclusive) :.....

(Also in words): .....

.....

## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF HEALTH</b>					
BID NUMBER:	HEAL/178/21/MP	CLOSING DATE:	22 FEBRUARY 2021	CLOSING TIME:	12H00
DESCRIPTION	SUPPLY AND DELIVERY OF MEDICAL ORTHOTIC AND PROSTHETIC CONSUMABLES IN THE MPUMALANGA DEPARTMENT OF HEALTH FOR A PERIOD OF THREE (3) YEARS				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT

(STREET ADDRESS)

**MBOMBELA**, Riverside Government Complex, Building No 9, Government Boulevard, Mbombela, 1200, **PIET RETIEF**, No. 11 Measroch Street, Piet Retief Office, **KWAMHLANGA**, KwaMhlanga Government Complex, Department of Finance, Building No. 12, Computer Centre **EVANDER**, 10 Cornell Road (previously occupied by Evander Home Affairs Offices), Evander, 2280, **BUSHBUCKRIDGE**, Bushbuckridge Advice Centre, Department of Finance, Protea building (old Telkom building), **MIDDELBURG**, Department of Public Works, Cnr. Lillian Ngoyi and Dr Beyers Naudé Streets – Old TPA Building, Upper ground floor, Office numbers A20, 21 and 25, **MALELANE**, 24 Air Street, Malelane, **ELUKWATINI**, Elukwatini Sub Regional offices, Office numbers A49 and A50 (opposite Elukwatini Community Hall) Stand number 12 Extension A, Elukwatini.

<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TCS PIN:			OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		<input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes <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		
		<input type="checkbox"/>	NAME:		

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

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [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.)				
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>	
DEPARTMENT/ PUBLIC ENTITY	HEALTH	CONTACT PERSON	Mr E. Ngobeni	
CONTACT PERSON	Ms T. Mnisi	TELEPHONE NUMBER	013 766 3027	
TELEPHONE NUMBER	013 766 3381	FACSIMILE NUMBER		
CELL. NUMBER		E-MAIL ADDRESS	ElvisN@mpuhealth.gov.za	
FACSIMILE NUMBER				
E-MAIL ADDRESS	ThandiweMn@mpuhealth.gov.za			

## PART B

### TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	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). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE 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. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE 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, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
1.6.	OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO 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.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
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 REGISTER AS PER 2.3 ABOVE.	

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

**MPUMALANGA DEPARTMENT OF HEALTH**



**APPOINTMENT OF A SERVICE PROVIDER (S) FOR SUPPLY AND DELIVERY OF MEDICAL  
ORTHOTIC AND PROSTHETICS CONSUMABLES TO THE MPUMALANGA DEPARTMENT  
OF HEALTH FOR A PERIOD OF THREE (03) YEARS**



## **SECTION A – GENERAL SPECIFICATION INFORMATION**

### **1. INTRODUCTION**

- The Mpumalanga Department of Health intends to appoint reputable service provider (s) that will provide **Medical Orthotics and Prosthetics Services Consumables** (MOP) to the Mpumalanga Department of Health for a period of three (03) years.

### **2. SCOPE OF SERVICE**

- a) The Department has Three (3) Medical Orthotics and Prosthetics centres that will on time to time basis require MOP consumables services. Below is a current list of MOP centres:
  - i. Rob Ferreira Tertiary Hospital
  - ii. Mapulaneng Regional Hospital
  - iii. Ermelo Regional Hospital
- b) All MOP consumables supplied to the Department should be according to the description specified on the pricing schedule and according to the quality and requirements as mentioned on the special conditions of this bid.

### **3. TERM OF CONTRACT**

- a) This contract has the tenure of 3 (three) years, subject to acceptable performance levels.
- b) Bidders may seek clarity on additional information on certain areas. Requests in writing shall be entertained by the Mpumalanga Department of Health, provided that these are reasonable in the Mpumalanga Department of Health's view as to the timing and contents.
- c) In order to maintain transparency and equality, the Mpumalanga Department of Health shall supply all bidders simultaneously with the additional information requested.

### **4. ESTIMATES/QUALITIES**

- No quantities shall be reflected in the bid and no guarantee shall be given or implied as to the actual quantity, which shall be ordered. This shall be governed solely by the requirement of the requisitioning MOP centres.

### **5. BILLING FOR ALL MOP CONSUMABLES ON TENDER**

- This is mandatory for all invoices received by Mpumalanga Department of Health
- All invoices made to the MOP Centres regards to MOP consumables must be billed in the following manner and it is mandatory that it contains the following information
  - Centre Name
  - Centre Representative
  - Company
  - Sales Representatives
  - Price
  - Order number
- If there are any consumables missing or not accounted for. This must be billed separately as missing or lost items.

### **6. SAMPLING FOR EVALUATION**

- No samples must be submitted at the time of bid closing however it is a condition of this bid that all bidders must have samples readily available at short notice should it be required that a demonstration or testing/ evaluation of the product is required.
- Orthotist, Orthopaedic footwear Technicians and other officials may require additional information at the time of adjudication. Kindly ensure you can provide the samples at

appropriate notice. **This may be asked for and appropriate notice will be given if required.**

#### **7. NON-TENDERED ITEMS**

- If the MOP Consumables tender does not cover all MOP consumables, if a non tender product is required at a given centre the relevant centre administration and orthotists will procure through the Departmental Procurement policy so that the relevant MOP consumables can be purchased.

#### **8. DELIVERY**

- The products must be delivered within 4-8 weeks upon receipt of an official order.
- Should the service provider(s) not be able to honour this due to imported items, prior arrangements in writing must be made with the relevant centre representatives

#### **9. TRAINING/ EDUCATION**

- It will be required of the successful bidder/s to provide training as well as ongoing support to MOP staff relating to their products.
- As it is also expected that from time to time international/national conferences may be held, bidders are to indicate whether they will be in a position to offer such opportunities to the Department as well as the condition that will be attached to such offers being made

#### **10. PRICE**

- The prices of all items must include delivery costs such as packaging and off-loading.
- All prices must be inclusive of VAT (for all service providers registered for VAT).
- All prices will remain firm for the duration of the contract is not subjected to any fluctuation e.g. prices have been determined based on the fixed year on year percentage increase.

#### **11. MULTIPLE AWARDS**

- In an attempt to allow a certain amount of product choices flexibility to the end users, the Department's evaluating committee will adjudicate all offers received and based on the outcome of the evaluation, recommend acceptable offers.
- The Department reserves the right to negotiate a flat rate amongst the successful bidders should the difference in cost be determined as exorbitant or unfounded

#### **12. NEGOTIATIONS**

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

#### **13. GENERAL**

The Mpumalanga Department of Health reserves the right, in its sole discretion:

- To withdraw the bid or any part of the bid before the bid has been awarded
- Not to accept the lowest or any other bid and to accept the bid which it deems to be in the best interest of Department

#### **14. NEW TECHNOLOGY AND/ OR NEW PRODUCTS**

- New products/ technologies, which becomes available during the contract period, will not automatically form part of this contract, unless prior approval from the Department has been obtained. It must be noted that these items must first be registered with the Department's Ethics Committee for evaluation before further consideration of its use can be determined.

## **SECTION B - BIDDING PROCESS IN TERMS OF PPPFA**

### **6. Preferential points in terms of PPPFA**

The contract shall be awarded in terms of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) and Regulation of 2017, responsive bids shall be evaluated and adjudicated by the Mpumalanga Department of Health on the 80/20 preference point system in terms of which points are awarded to bidder(s) on the basis of:

#### **Point allocation for functionality:**

Functionality	100
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#### **Point allocation for price and equity ownership:**

Price	80
B-BBEE Status level of Contributor	20

A maximum of (20) points shall be awarded to a bidder/s in respect of Broad-based Black Economic Empowerment (BBBEE) contribution contemplated in sub-regulation (2) must be added to the points scored for price as calculated in accordance with sub-regulation (1). Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. Subject to sub-regulation (3) points must be awarded to a tenderer for attaining their BBBEE status level of contributor in accordance with the table below:

<b>B-BBEE Status level of Contributor</b>	<b>Number of points</b>
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Failure on the part of a bidder to fill in and/or to sign the SBD 6.1 form and submit a BBBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS) and sworn affidavit together with the bid, will be interpreted to mean that preference points for BBBEE status level of contribution are not claimed.

**APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE SUPPLY AND DELIVERY OF MEDICAL ORTHOTICS AND PROSTHETICS SERVICES CONSUMABLES FOR MPUMALANGA DEPARTMENT OF HEALTH FOR A PERIOD OF THREE YEARS**

**7. COMPULSORY RETURNABLE DOCUMENTS**

Each bid shall comprise of a clearly indexed proposal with the tender documents as follows:

<b>No</b>	<b>Compulsory Returnable Documents</b>	<b>Attached Yes / No</b>
1	SBD 1 - Invitation to bid.	
2	SBD 4 - Declaration of interest.	
3	SBD 6.1 - Preference points claim form in terms of the Preferential	
4	SBD 8 - Declaration of Bidder's Past Supply Chain Management Practices.	
5	SBD 9 - Certificate of Independent Bid Determination.	
6	Bidders are required to be registered with the Government's Central Supplier Database (CSD) and to include their Master Registration Number (Supplier Number) in order to enable the Department to verify the supplier's tax status on the Central Supplier Database.	
7	Proof of VAT registration if the bidder is VAT registered or declaration that the bidder is not VAT registered and therefore cannot charge VAT.	
8	Letter of approval by Executing Authority to do business if the entity has member / members who is / are a Government employees.	
9	If the bidder is a joint venture / consortium / partnership, a certified copy of such an agreement and a resolution by each party to such joint venture / consortium / partnership authorizing its participation in the bid.	
10	A Letter of Good Standing, issued by the Compensation Fund in terms of the Compensation for Occupational Injuries and Diseases Act ( <b>COIDA</b> ), 1993 must be attached. The certificate must be valid by closing date of the bid. The letter of intention to issue a letter of good standing by the Compensation Commissioner is not acceptable and if attached will lead to automatic disqualification.	
11	Proof that items to be delivered are SABS/CE approved (certificate must be provided). If the bidder is not the manufacture/ certified distributor of the MOP consumables a letter of intent from the manufacture must be attached with the SABC/CE certificate.	
12	Familiarize yourself and Initial every page of the General Condition of Contract.	

**N.B. BIDDERS WHO FAIL TO ATTACH ONE OF THE COMPULSORY REQUIREMENTS ABOVE WILL BE DISQUALIFIED**

## SUPPORTING DOCUMENTS

Section	Supporting Returnable Documents	Attached YES / NO
1	Original or certified copy of B-BBEE Verification Certificate from a Verification Agency accredited by the South African National Accreditation System (SANAS), or sworn affidavit indicating the level of preferential points to be claimed as contemplated on the amended Code of good practice of the B-BBEE certification sworn affidavit only applies to Exempted Micro Enterprise (EME or QSE). Bidder in a joint venture, partnership consortium must attach consolidated original or certified copy of the B-BBEE certificate or sworn affidavit if EME or QSE. The date on the certificated copies must not be older than one (01) month as at closing date of the bid.	

**N.B. BIDDERS WHO FAIL TO ATTACH ONE OF THE COMPULSORY REQUIREMENTS ABOVE WILL BE DISQUALIFIED**

## 8. EVALUATION METHODOLOGY

### General

The evaluation shall be conducted by the Bid Evaluation Committee (BEC) as follows:

- a. Evaluation in terms of the 80/20 preferential point system Only the qualifying bids shall be evaluated further in terms of the 80/20 preference points system where **80 points will be used for price only and 20 points BBBEE level of contributor.**

The final points to choose the preferred bidder shall be calculated as follows:

$$P_s = 80 \left[ \frac{1 - \frac{P_t - P_{\min}}{P_{\min}}}{P_{\min}} \right]$$

Where:

$P_s$  = Points scored for comparative price of tender or offer under consideration

$P_t$  = Comparative price of tender or offer under consideration and

$P_{\min}$  = Comparative price of lowest acceptable tender or offer

**SPECIAL CONDITIONS OF CONTRACT**

- a. Official orders will be placed during the course of the contract period, as and when required.
  - b. Tender prices are to **INCLUDE** Value Added Tax (VAT) to those who are registered.
  - c. Bidders are free to quote on any sub-section but has to quote on all the items of sub-section.
  - d. Bidder will not be disqualified for not quoting on all items on the document.
  - e. The successful bidder should supply and deliver MOP Consumables for Mpumalanga Department of Health
  - f. The successful bidder must submit SABS/CE certification of items: at least one certification is mandatory.
  - g. Unless the goods bear the SABS/CE mark of quality, successful tenders will be compelled to submit inspection certificates issued by the SABS/CE with each consignment, before such goods could be accepted and invoices paid.
  - h. The successful bidder(s) will be notified and they must inform their support staff and management.
  - i. Upon successful awards of procedures listed the awarded companies must prepare information materials for relevant MOP staff and training procedures they were awarded on tender.
  - j. Prices must be fixed for each of the three years (duration of the contract). Note that **NO** requests for **price escalations** will be considered.
  - k. Payment will be effected only after receipt of a detailed invoice and a signed delivery note to the nominated destination has been received.
  - l. The bidder/s shall indemnify the department herewith from any claim from a third party and all cost or legal expenses in regard to such a claim for loss or damage resulting from the death, injuries or ailment of any person, or the damage of property of the bidder(s) or any other person that may result from or be related to the execution of this contract.
  - m. The MPDoH reserves the right to appoint or not to appoint service provider(s).
  - n. The MPDoH reserves the right to suspend or / terminate the contract if the successful bidder/s does not comply with any stipulations contained in the contract.
  - o. The MPDoH reserves the right to request further information from the bidder/s anytime;
  - p. The Mpumalanga Department of Health reserves the right to make sure that the bidder(s) have at their disposal the necessary infrastructure to execute the contract to the satisfaction of the Mpumalanga Department of health prior to the awarding of the contract.
  - q. The Mpumalanga Department of Health reserves the right to inspect the operation or any part thereof during the evaluation phase of the bid.
  - r. The Mpumalanga Department of Health reserves the right to cancel the bid or not to appoint any bidder(s)
  - s. The MPDoH reserves the right to invite short listed bidders to make presentations.
- I/We fully understand and accept in full, the contents of the special conditions contained in this bid document and are authorized to sign and accept these conditions.

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**BIDDER SIGNATURE**

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**DATE**

## **LIST OF SECTIONS**

### **Orthotics**

- Off the shelf
- Stump socks

### **Prosthetics**

- Adult lower limb
- Paediatric lower limb
- Paediatric Upper limb

### **Orthopaedic**

- Orthopaedic footwear
- Orthopaedic joints
- Chemical and lamination
- leather

## A. OFF THE SHELF

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>rd</sup> YEAR
1	Innersoles	<ul style="list-style-type: none"> <li>• Full length</li> <li>• Silicone</li> <li>• Absorption of shock in foot strike</li> <li>• <b>Packaging=pair</b></li> </ul>	S M L X L			
2	Arch supports	<ul style="list-style-type: none"> <li>• ¾ length</li> <li>• Silicone</li> <li>• <b>Packaging= pair</b></li> </ul>	S M L X L			
3	Heel spur pads	<ul style="list-style-type: none"> <li>• Silicone</li> <li>• Relieve direct pressure from heel spur/calcanus</li> <li>• <b>Packaging= pair</b></li> </ul>	S M L			
4	Metatarsal pads	<ul style="list-style-type: none"> <li>• Made from foam rubber</li> <li>• <b>Packaging= pair</b></li> </ul>	S M L			
5	Valgus pads	<ul style="list-style-type: none"> <li>• Made from foam rubber</li> <li>• for uplifting collapsed arch</li> <li>• <b>Packaging= pair</b></li> </ul>	S M L X L			
6	Ankle support	<ul style="list-style-type: none"> <li>• Fastened with lacing</li> <li>• Moulded medio-</li> </ul>	Paediatric S M			



# MOP SPECIFICATION DOCUMENT

		lateral supports	L			
		<ul style="list-style-type: none"> <li>Moulded or aluminium supports</li> <li>For ankle sprains</li> <li>For support, compression, and stability</li> <li>Breathable material</li> <li><b>Packaging= each</b></li> </ul>	XL			
7	Ankle brace	<ul style="list-style-type: none"> <li>With moulded medio-lateral supports</li> <li>Fastened by straps</li> <li>With gel or foam padding</li> <li>For ankle sprains</li> <li><b>Packaging= each</b></li> </ul>	Paediatric			
			S			
			M			
			L			
			XL			
8	Ankle foot Orthosis	<ul style="list-style-type: none"> <li>Drop foot splint</li> <li>Thermoplastic construction</li> <li>To be worn with all types of shoes</li> <li><b>Packaging= each</b></li> </ul>	S			
			M			
			L			
			XL			
9	Foot resting splint	<ul style="list-style-type: none"> <li>Thermoplastic construction</li> <li>Foam padded with straps</li> <li>Ideal for in-ward treatment</li> </ul>				

10	Diabetic shoe	<ul style="list-style-type: none"> <li>• <b>Packaging= each</b></li> <li>• Off-loading shoe</li> <li>• Lightweight breathable material</li> <li>• Grid load design to distribute pressure away from ulcers.</li> <li>• Fits left or right.</li> <li>• Velcro straps fastening</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L					
11	Moon boot (Moon walker) long	<ul style="list-style-type: none"> <li>• Inflatable/Deflatable air chambers</li> <li>• Padded soft innersole</li> <li>• <b>Long</b></li> <li>• Adult</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L					
12	Moon boot (Moon walker) short	<ul style="list-style-type: none"> <li>• Inflatable/Deflatable air chambers</li> <li>• Padded soft innersole</li> <li>• <b>short</b></li> <li>• Adult</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L					
13	ROM walker	<ul style="list-style-type: none"> <li>• ROM settings for plantar flexion and dorsi flexion</li> <li>• Wide foot bed to accommodate</li> </ul>	S M L					

# MOP SPECIFICATION DOCUMENT

		bandages or oedema	X L			
		<ul style="list-style-type: none"> <li>Fastened with strapping</li> <li>Constructed from metal uprights and soft foam padding.</li> <li><b>Packaging= each</b></li> </ul>				
14	Compression stocking below knee with closed toes	<ul style="list-style-type: none"> <li>Class 2 (23-32mmHg)</li> <li>Graduated compression</li> <li>Beige</li> <li><b>Packaging= pair</b></li> </ul>	S			
			M			
			L			
			X L			
			XX L			
15	Compression stocking below knee with closed toes for men	<ul style="list-style-type: none"> <li>Class 2 (23-32mmHg)</li> <li>Graduated compression</li> <li>Available in navy, brown and black.</li> <li><b>Packaging= pair</b></li> </ul>	S			
			M			
			L			
			X L			
			XX L			
16	Compression stocking below knee with open toes	<ul style="list-style-type: none"> <li>Class 2 (23-32mmHg)</li> <li>Graduated compression</li> <li>Beige</li> <li><b>Packaging= pair</b></li> </ul>	S			
			M			
			L			
			X L			
			XX L			
			XXX L			

# MOP SPECIFICATION DOCUMENT

17	Compression stocking above knee with closed toes	<ul style="list-style-type: none"> <li>• Class 2 (23-32mmHg)</li> <li>• Graduated compression</li> <li>• Beige</li> <li>• <b>Packaging= pair</b></li> </ul>	S			
			M			
			L			
			XL			
			XX L			
			XXX L			
18	Compression stocking above knee with open toes	<ul style="list-style-type: none"> <li>• Class 2 (23-32mmHg)</li> <li>• Graduated compression</li> <li>• Beige</li> <li>• <b>Packaging= pair</b></li> </ul>	S			
			M			
			L			
			XL			
			XX L			
			XXX L			
19	Compression stocking pantyhose with closes toes	<ul style="list-style-type: none"> <li>• Class 2</li> <li>• Graduated compression</li> <li>• Beige</li> <li>• <b>Packaging= pair</b></li> </ul>	S			
			M			
			L			
			XL			
			XX L			
			XXX L			
20	Compression stocking pantyhose with open toes	<ul style="list-style-type: none"> <li>• Class 2 (23-32mmHg)</li> <li>• Graduated compression</li> <li>• Beige</li> <li>• <b>Packaging= pair</b></li> </ul>	S			
			M			
			L			
			XL			
			XX L			
			XXX L			
21	Anti-Embolism below knee stocking with closed toes	<ul style="list-style-type: none"> <li>• Class 1 ( 18-21mmHg)</li> <li>• Graduated compression</li> </ul>	S			
			M			
			L			
			XL			
			XX L			
			XXX L			

		<ul style="list-style-type: none"> <li>• White</li> <li>• For prophylaxis</li> <li>• <b>Packaging= pair</b></li> </ul>					
22	Anti-embolism below knee stockings with open toes	<ul style="list-style-type: none"> <li>• Class 1 ( 18-21mmHg)</li> <li>• Graduated compression</li> <li>• White</li> <li>• For prophylaxis</li> <li>• <b>Packaging= pair</b></li> </ul>	S				
			M				
			L				
			XL				
23	Anti-embolism above knee stocking with closed toes	<ul style="list-style-type: none"> <li>• Class 1 ( 18-21mmHg)</li> <li>• Graduated compression</li> <li>• White</li> <li>• For prophylaxis</li> <li>• <b>Packaging= pair</b></li> </ul>	S				
			M				
			L				
			XL				
24	Anti-Embolism above knee stockings with open toes	<ul style="list-style-type: none"> <li>• Class 1 ( 18-21mmHg)</li> <li>• Graduated compression</li> <li>• White</li> <li>• For prophylaxis</li> <li>• <b>Packaging= pair</b></li> </ul>	S				
			M				
			L				
			XL				
25	Knee Sleeve with closed patella	<ul style="list-style-type: none"> <li>• Neoprene material</li> <li>• With or without flexible side stays</li> <li>• For compression and patella support</li> <li>• <b>Packaging= each</b></li> </ul>	S				
			M				
			L				
			XL				
			XXL				
			XXXL				

26	Knee Sleeve with open patella	<ul style="list-style-type: none"> <li>• Neoprene material</li> <li>• With or without flexible side stays</li> <li>• For compression and patella support</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L XX L XXX L				
27	Knee brace open patella Non wrap around	<ul style="list-style-type: none"> <li>• Neoprene material</li> <li>• Aluminium Upright joints</li> <li>• For left or right fit</li> <li>• With superior and inferior strapping</li> <li>• For medial or lateral osteoarthritis of the knee</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L XX L XXX L				
28	Knee brace open patella Wrap around	<ul style="list-style-type: none"> <li>• Neoprene material</li> <li>• Aluminium Upright joints</li> <li>• For left or right fit</li> <li>• With superior and inferior strapping</li> <li>• For medial or lateral osteoarthritis of the knee</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L XX L XXX L				
29	Range of motion brace (ROM)	<ul style="list-style-type: none"> <li>• Aluminium Upright joints</li> <li>• Adjustable</li> <li>• Flexion angle adjustable in</li> </ul>	Universal or (Long and short)				

		increments of 10 or 15 degrees					
		<ul style="list-style-type: none"> <li>Fits left or right</li> <li><b>Packaging= each</b></li> </ul>					
30	Pelvic belt	<ul style="list-style-type: none"> <li>Elastic or soft padded material with tension straps</li> <li>For pelvic fractures</li> <li>Stabilization of the sacroiliac joint.</li> <li><b>Packaging= each</b></li> </ul>	S M L X L				
31	Ring cushion	<ul style="list-style-type: none"> <li>High density foam with removable cover</li> <li>For coccyx injuries</li> <li><b>Packaging= each</b></li> </ul>	Universal/adult				
32	Hernia belt	<ul style="list-style-type: none"> <li>Removable foam compression pads</li> <li>Lightweight nylon material</li> <li>Treat right of left hernia</li> <li>Gradual compression</li> <li><b>Packaging= each</b></li> </ul>	S M L X L				
33	Truss belt	<ul style="list-style-type: none"> <li>For scrotal support</li> <li>Relieves pressure</li> <li>Elastic</li> <li><b>Packaging= each</b></li> </ul>	S M L X L				

34	Abdominal binder	<ul style="list-style-type: none"> <li>Elastic binder</li> <li>For post abdominal surgery compression and support</li> <li>Velcro opening and closing.</li> <li><b>Packaging= each</b></li> </ul>	S M L XL XXL XXXL						
35	Lumbar corset	<ul style="list-style-type: none"> <li>Elastic materials</li> <li>Velcro closing and opening</li> <li>Provides strong compression</li> <li>Rigid dorsal uprights</li> <li>For lower back pains</li> <li><b>Packaging= each</b></li> </ul>	S M L XL XXL XXXL						
36	Lumbar brace	<ul style="list-style-type: none"> <li>Removable rigid posterior support panel.</li> <li>For higher degree of immobilisation</li> <li>Includes lacing for tensioning.</li> <li><b>Packaging= each</b></li> <li>Padded shoulder straps with quick</li> </ul>	S M L XL						
37	TLSO brace		S M						



		<ul style="list-style-type: none"> <li>• release mechanism</li> <li>• Uses pulley system for thoracic pressure adjustment</li> <li>• Posterior cut out vertebrae</li> <li>• Overlapping side panels</li> <li>• Rigid anterior with flexion restriction</li> <li>• Sternum piece is adjustable</li> <li>• <b>Packaging= each</b></li> </ul>	L X L XX L						
38	TLSO soft	<ul style="list-style-type: none"> <li>• Posterior 2 metal coil springs</li> <li>• Elastic breathable material.</li> <li>• Individually adjustable elastic straps</li> <li>• For postural wares and pain relief.</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L						
39	Philadelphia collar	<ul style="list-style-type: none"> <li>• Lightweight foam plastic</li> <li>• Two-piece neck collar</li> <li>• Fastened with Velcro straps</li> <li>• Trachea opening</li> </ul>	Paediatric S						

		<ul style="list-style-type: none"> <li><b>Packaging= each</b></li> </ul>	M				
			L				
			X L				
40	Universal hard collar	<ul style="list-style-type: none"> <li>One size fits all</li> <li>Chin adjustable</li> <li>Fastened with Velcro straps</li> <li>Trachea opening</li> </ul>	One size fits all				
41	Humerus brace rigid Rigid	<ul style="list-style-type: none"> <li>Two pieces / Bi-valve</li> <li>Fastened with straps</li> <li>Supplied with 2 stockinette and 1 arm sling</li> <li>Cast like construction of the humerus</li> <li>For midshaft and distal humerus fractures.</li> <li><b>Packaging= kit</b></li> </ul>	S M L X L				
42	Elbow ROM brace	<ul style="list-style-type: none"> <li>For controlled or adjustable range of motion</li> <li>10 to 15 degrees increments</li> <li>Lock function</li> <li>Left or right</li> <li><b>Packaging= each</b></li> </ul>	Universal				

43	Elbow guard	<ul style="list-style-type: none"> <li>For compression of elbow muscles</li> <li>Elastic</li> <li><b>Packaging= each</b></li> </ul>	S M L					
44	Arm sling without waist strap	<ul style="list-style-type: none"> <li>No waist/back strap</li> <li>With shoulder pad</li> <li>For minor injuries of arm, post-operative or radial and elbow joint fractures</li> <li>Fits left or right</li> <li><b>Packaging= each</b></li> </ul>	S M L X L					
45	Arm sling with waist strap Clinic shoulder immobiliser	<ul style="list-style-type: none"> <li>With waist strap</li> <li>For complete immobilisation of glenohumeral joint</li> <li>With shoulder pad</li> <li>Fits left or right</li> <li><b>Packaging= each</b></li> </ul>	S M L X L					
46	Compression arm sleeve with hand	<ul style="list-style-type: none"> <li>Graduated compression</li> <li>Class 2</li> <li><b>Packaging= each</b></li> </ul>	S M L X L					
47	Compression arm sleeve without hand	<ul style="list-style-type: none"> <li>Graduated compression</li> <li>Class 2</li> <li><b>Packaging= each</b></li> </ul>	S M L X L					

48	<b>Wrist brace with thumb piece (Velcro opening and closing)</b>	<ul style="list-style-type: none"> <li>• <b>Velcro opening and closing</b></li> <li>• Neoprene material</li> <li>• Volar metal or rigid support</li> <li>• Left or right</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L				
49	<b>Wrist brace with thumb piece (Lacing for tensioning and closing)</b>	<ul style="list-style-type: none"> <li>• <b>Lacing for tensioning and closing</b></li> <li>• Neoprene material</li> <li>• Volar metal or rigid support</li> <li>• Left or right</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L				
50	<b>Wrist brace without thumb piece (Velcro opening and closing)</b>	<ul style="list-style-type: none"> <li>• <b>Velcro opening and closing</b></li> <li>• Left or right</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L				
51	<b>Wrist brace without thumb piece (Lacing for tensioning and closing)</b>	<ul style="list-style-type: none"> <li>• <b>Lacing for tensioning and closing</b></li> <li>• Volar aluminium stays</li> <li>• Left or right</li> <li>• <b>Packaging= each</b></li> </ul>	S M L X L				

52	Elastic conning bandage	<ul style="list-style-type: none"> <li>• Low compression</li> <li>• Long stretch</li> <li>• For pre prosthetic preparation.</li> <li>• <b>Packaging= each</b></li> </ul>	8 cm x 5m 10cm x 5m 15cm x 5m				
53	Elastic Conning bandage (Cohesive)	<ul style="list-style-type: none"> <li>• Cohesive</li> <li>• Short stretch support</li> <li>• Ideal for short stretch compression</li> <li>• <b>Packaging= each</b></li> </ul>	10cm x 5m				
54	Stump shrinkers BK	<ul style="list-style-type: none"> <li>• Class 2 moderate compression</li> <li>• For preparation of stump for prosthetic fitting</li> <li>• <b>Packaging= each</b></li> </ul>	XS M L X L XX L				
55	Stump shrinkers AK	<ul style="list-style-type: none"> <li>• Class 2 moderate compression</li> <li>• For preparation of stump for prosthetic fitting</li> <li>• With waist band or strap</li> <li>• <b>Packaging= each</b></li> </ul>	XS S M L X L				
56	Breast prosthesis Symmetrical	<ul style="list-style-type: none"> <li>• Oval or triangular shape</li> <li>• Silicone</li> <li>• For left or right</li> </ul>	1-14				

		<ul style="list-style-type: none"> <li>Caucasian or negroid (Available in different tones)</li> <li><b>Packaging= each</b></li> </ul>				
57	<b>Breast Prosthesis</b> Asymmetrical	<ul style="list-style-type: none"> <li>Extended to fit upper chest</li> <li>Silicone</li> <li>Specifically designed to fit left or right</li> <li><b>Packaging= each</b></li> </ul>	1-14			

#### B. Stump socks

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	<b>Stump socks</b> F1	<ul style="list-style-type: none"> <li>80% wool</li> <li>20% nylon</li> <li><b>Top -14cm</b></li> <li><b>Bottom-9 cm</b></li> <li><b>Packaging= each</b></li> </ul>	25cm 30cm 35cm 40cm 45cm 50cm 55cm 60cm			
2	<b>Stump socks</b> F2	<ul style="list-style-type: none"> <li>80% wool</li> <li>20% nylon</li> <li><b>Top-18cm</b></li> <li><b>Bottom-</b></li> </ul>	25cm 30cm 35cm 40cm			

		10cm	45cm						
		• <i>Packaging= each</i>	50cm						
			55cm						
			60cm						
4	Stump socks F3	<ul style="list-style-type: none"> <li>80% wool</li> <li>20% nylon</li> <li>Top-20cm</li> <li>Bottom-12cm</li> <li><i>Packaging= each</i></li> </ul>	25cm						
			30cm						
			35cm						
			40cm						
			45cm						
			50cm						
			55cm						
			60cm						
			65cm						
			70cm						
5	Stump socks F4	<ul style="list-style-type: none"> <li>80% wool</li> <li>20% nylon</li> <li>Top-22cm</li> <li>Bottom-13cm</li> <li><i>Packaging= each</i></li> </ul>	30cm						
			35cm						
			40cm						
			45cm						
			50cm						
			55cm						
			60cm						
6	Stump socks F5	<ul style="list-style-type: none"> <li>80% wool</li> <li>20% nylon</li> <li>Top-25cm</li> <li>Bottom-16cm</li> <li><i>Packaging= each</i></li> </ul>	30cm						
			35cm						
			40cm						
			45cm						
			50cm						
			55cm						
			60cm						
7	Stump socks F6	<ul style="list-style-type: none"> <li>80% wool</li> <li>20% nylon</li> <li>Top-30cm</li> </ul>	30cm						
			35cm						
			40cm						

		<ul style="list-style-type: none"> <li>• <b>Bottom-10cm</b></li> <li>• <b>Packaging= each</b></li> </ul>	45cm 50cm 55cm				
8	Stump socks Symes	<ul style="list-style-type: none"> <li>• 80% wool</li> <li>• 20% Nylon</li> <li>• <b>Packaging= each</b></li> </ul>	L- 30cm T-14 cm Ball- 9cm L- 40cm T- 18cm Ball- 11cm L- 50cm T- 20cm Ball-14cm BK- Short BK-Long AK-short AK-Long				
9	Stump socks with hole	<ul style="list-style-type: none"> <li>• Thin distally</li> <li>• Thick proximally</li> <li>• Fully knitted hole for distal connector</li> <li>• To be used with liners</li> <li>• 2 or 3 ply</li> <li>• Soft terry cloth</li> <li>• For below knee use</li> <li>• <b>Packaging= each</b></li> </ul>					



10	<b>Stump sheets</b> Narrow & short	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L=25cm (10'')-30cm (12'') Top=10cm (4'')-15cm (6'') Bottom=7cm(3'')-9cm (31/2'')			
11	<b>Stump sheath</b> Narrow & regular	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L=35cm(14'')-40cm (16'') Top=10cm (4'')-15cm(6'') Bottom=7cm (3'')-9cm (31/2)			
12	<b>Stump sheath</b> Narrow & long	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L=45cm (18'')-50cm(20'') Top=10cm(4'')-15cm(6'') Bottom=7cm(3'')-9cm(31/2'')			
13	<b>Stump sheath</b> Narrow and x-long	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For</li> </ul>	L-55cm(22'')-60cm (24'') Top-10cm(4'')-15cm(6'')			

					Bottom-7cm(3")- 9cm(31/2")				<ul style="list-style-type: none"> <li>absorbing sweat</li> <li>Reduces skin friction</li> <li><b>Packaging= each</b></li> </ul>
14	<b>Stump sheath</b> Medium & short				L-25cm(10")- 30cm(12")				<ul style="list-style-type: none"> <li>Sheath interface</li> <li>For absorbing sweat</li> <li>Reduces skin friction</li> <li><b>Packaging= each</b></li> </ul>
					Top-17cm(7")- 20cm(8")				
					Bottom- 10cm(4")- 12cm(5")				
15	<b>Stump sheath</b> Medium & regular				L-35cm(18")- 40cm(16")				<ul style="list-style-type: none"> <li>Sheath interface</li> <li>For absorbing sweat</li> <li>Reduces skin friction</li> <li><b>Packaging= each</b></li> </ul>
					Top-17cm(7")- 20cm(8")				
					Bottom- 10cm(4")- 12cm(5")				
16	<b>Stump sheath</b> Medium & long				L-45cm(18")- 50cm(20")				<ul style="list-style-type: none"> <li>Sheath interface</li> <li>For absorbing sweat</li> <li>Reduces skin friction</li> </ul>
					Top-17cm(7")- 20cm(8")				
					Bottom- 10cm(4")- 12cm(5")				

17	<b>Stump sheath</b> Medium & x-long	<ul style="list-style-type: none"> <li>• <b>Packaging= each</b></li> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L-55cm(22")-60cm(24") Top-17cm(7")-20cm(8") Bottom-10cm(4")-12cm(5")						
18	<b>Stump sheath</b> Wide & short	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L-25cm(10")-30cm(12") Top-22cm(9")-25cm(10") 14cm(5 1/2")-15cm(6")						
19	<b>Stump sheath</b> Wide & regular	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L=35cm (14") – 40cm (16") Top=22cm (9") – 25cm (10") Bottom=14cm (5 1/2") – 15cm (6")						

20	<b>Stump sheath</b> Wide & long	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L=45-50cm Top=22-25cm Bottom=14-15cm			
21	<b>Stump sheath</b> Wide & x-long	<ul style="list-style-type: none"> <li>• Sheath interface</li> <li>• For absorbing sweat</li> <li>• Reduces skin friction</li> <li>• <b>Packaging= each</b></li> </ul>	L=55-60cm Top=22-25cm Bottom=15-15cm			
22	<b>Cosmetic stocking</b> BK	<ul style="list-style-type: none"> <li>• 100% stretch nylon</li> <li>• Negroid or Caucasian</li> <li>• <b>Packaging= pair</b></li> </ul>	S M L			
23	<b>Cosmetic stocking</b> AK	<ul style="list-style-type: none"> <li>• 100% stretch nylon</li> <li>• Negroid or Caucasian</li> <li>• <b>Packaging= pair</b></li> </ul>	S M L			

24	Cosmetic skin BK	<ul style="list-style-type: none"> <li>• Skin like touch</li> <li>• To protect and enhance prosthesis</li> <li>• Negroid or Caucasian</li> <li>• <b>Packaging= pair</b></li> </ul>	S				
			M				
			L				
25	Cosmetic skin AK	<ul style="list-style-type: none"> <li>• Skin like touch</li> <li>• To protect and enhance prosthesis</li> <li>• Negroid or Caucasian</li> <li>• <b>Packaging= pair</b></li> </ul>	S				
			M				
			L				

## PROSTHETICS

## A. ADULT LOWER LIMB

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	BK Kit	<b>Complete</b> SACH foot SACH foot adaptor Tube BK Tube adaptor Lamination anchor pyramid Foam cover BK Cosmetic foam BK Cosmetic stocking BK <b>Packaging= Kit</b>	Adult			
2	BK Kit (Direct Socket system)	<b>Complete set</b> Bladder/vacuum pump All accessories/components to complete the prosthesis including but not limited to the following: <ul style="list-style-type: none"> <li>• Carbon/Glass fibre with distal attachment</li> <li>• Pressure</li> </ul>				

		<ul style="list-style-type: none"> <li>intolerant pads</li> <li>Special resin</li> <li>Shuttle lock complete etc.</li> <li>Short pylon</li> <li>Tube clamp adaptors</li> <li>Carbon foot</li> <li>etc.</li> </ul>				
4	AK kit	<p><b>Complete</b></p> <p>SACH foot</p> <p>SACH foot adaptor</p> <p>Attachment plastic plate</p> <p>Tube/pylon AK</p> <p>Tube clamp</p> <p>Monocentric knee joint with mechanical assist with spring, cable and cover</p> <p>Wooden black</p> <p>Socket adaptor with receiver rotatable</p> <p>Foam cover AK</p> <p>Cosmetic stocking AK beige/brown</p> <p><b>Packaging= Kit</b></p>	Adult			
5	SACH foot	<p>Negroid or Caucasian</p> <p>Open toes</p> <p>Heel height 15mm - 20mm</p> <p>K1-K2</p>	22-30cm			

6	Single axis foot	<b>Packaging= each</b> Negroid or Caucasian Open toes Heel height 15mm - 20mm K1-K2 <b>Packaging= each</b>	22-30cm						
7	Dynamic SACH foot	<b>Packaging= each</b> Negroid or Caucasian Open toes Heel height 15mm - 20mm K1-K2 <b>Packaging= each</b>	22-30cm						
8	Symes foot	<b>Packaging= each</b> Negroid or Caucasian Open toes With wooden block Heel height 15mm - 20mm <b>Packaging= each</b>	22-30cm						
9	Carbon foot	<b>Packaging= each</b> Light weight carbon foot Adult With pyramid Excludes foot cover K2-K3 <b>Packaging= each</b>	22-30cm						
10	Carbon foot cover	<b>Packaging= each</b> Foot cover for Carbon foot Open toes	22-30cm						
11	Spectra sock for carbon foot	<b>Packaging= each</b> For carbon foot							



12	<b>SACH foot adaptor</b>	M10 screw Complete with bolted connection <b>Packaging= each</b>	M10 screw			
13	<b>Single axis foot adaptor</b>	Aluminium Includes dorsal flexion bumper With lower bearing shell Double studs complete with nuts <b>Packaging= each</b>	22-30cm			
14	<b>Symes foot adaptor</b>	For attaching symes foot Wood or screw with nuts <b>Packaging= each</b>	22-30cm			
15	<b>Attachment Plastic Plate</b>	Made of plastic To be bonded on soft foam cover. <b>Packaging= each</b>	Standard			
16	<b>Cover cap for single axis foot</b>	Plastic cover cap <b>Packaging= each</b>	22-30cm			
17	<b>Tube/Pylon BK</b>	Aluminium Diameter-30mm Maximum weight-100kg <b>Packaging= each</b>	Adult			
18	<b>Tube/ Pylon AK</b>	Aluminium Diameter-30mm Maximum weight-100kg <b>Packaging= each</b>	Adult			

19	<b>Tube Clamp</b>	Aluminium Diameter-30mm Maximum wight-100kg <b>Packaging= each</b>	Adult			
20	<b>Tube Clamp</b>	Aluminium Diameter-30mm Maximum wight-100kg <b>Packaging= each</b>	Adult			
21	<b>Tube Clamp adaptor Angled</b>	Angled 20degrees Diameter 30mm Titanium For through hip prosthesis <b>Packaging= each</b>	Adult			
22	<b>Double adaptor (Titanium)</b>	Receiver-receiver (Female-Female) Titanium <b>Packaging= each</b>	3.2cm			
			4.5cm			
			6cm			
			7.5cm			
23	<b>Double adaptor (Aluminium)</b>	Receiver-receiver (Female-Female) Aluminium <b>Packaging= each</b>	3.2cm			
			4.5cm			
			6cm			
			7.5cm			
24	<b>Double male adaptor</b>	Double male adaptor 150kg	3cm			
25	<b>Lamination anchor</b>	With pyramid Non rotatable For trans tibial lamination Aluminium <b>Packaging= each</b>	Adult			
26	<b>Lamination anchor</b>	With pyramid receiver	Adult			

# MOP SPECIFICATION DOCUMENT

	Lamination anchor receiver rotatable	Rotatable 4 prongs Stainless steel <b>Packaging= each</b>				
27	Lamination anchor Pyramid	3 prongs rotatable with screw Socket adaptor <b>Pyramid</b> Stainless steel <b>Packaging= each</b>	Adult			
28	Lamination anchor Receiver	3 prongs rotatable with screw Socket adaptor <b>Receiver</b> Stainless steel <b>Packaging= each</b>	Adult			
29	Sliding adaptor with lamination anchor	For direct lamination into below knee prosthetics For long residual limbs With female receiver Max wight 75kg <b>Packaging= each</b>	Adult			
30	Sliding adaptor	For above knee For above knee prosthetic application For accommodating flexion angle For trial and permanent use <b>Packaging= each</b>	Adult			
31	Shifting/Adjustment adaptor	For prosthetic adjustment under load <b>Packaging= each</b>	Standard			

32	Socket adaptor with pyramid receiver	<b>Packaging= each</b> Rotatable With 4 adjustment screws Maximum weight 150kg <b>Packaging= each</b>	Adult				
33	Socket attachment Block	For lamination of above knee prosthetic sockets Made from wood or foam <b>Packaging= each</b>					
34	Modular knee joint	For modular application Monocentric Complete with extension assist cable, spring, and plastic cover. <b>Packaging= each</b>	Adult				
35	Modular knee joint With lock	Manual lock Extension cable With cable Aluminium <b>Packaging= each</b>	Adult				
36	Modular polycentric knee joint	Polycentric Pneumatic swing phase control <b>Aluminium construction</b> For above knee or through application Supplied with lamination anchor Maximum weight-125kg	Adult				

37	<b>Modular knee joint for knee disarticulation</b>	<b>Packaging= each</b> For through knee application Polycentric With lamination anchor Extension spring continually adjustable <b>Stainless steel construction</b> Maximum weight 125kg <b>Packaging= each</b>	Adult			
38	<b>Modular knee joint for knee disarticulation</b>	<b>Packaging= each</b> For through knee application Polycentric With lamination anchor Extension spring continually adjustable <b>Titanium construction</b> Maximum weight 125kg <b>Packaging= each</b>	Adult			
39	<b>Hip Joint Single axis</b>	Single axis With internal extension assist and lamination anchor Maximum weight 100 kg Stainless steel <b>Packaging= each</b>	Adult			
40	<b>Hip joint Four bar Linkage</b>	Four bar linkage Safety achieved through four bar structure With lamination anchor Maximum weight 100kg	Adult			

		Aluminium <b>Packaging= each</b>							
41	Suspension sleeve	Neoprene suspension sleeve Fabric coated <b>Packaging= each</b>	Small Medium Large						
42	Suspension waist belt	Elastic neoprene Velcro closing and opening <b>Packaging= each</b>	S M L X L						
43	Shuttle lock Receiver	Rotatable With lamination anchor and dummy Receiver Aluminium Maximum weight 125 kg <b>Packaging= each</b>							
44	Shuttle lock Pyramid	Rotatable With lamination anchor Pyramid Aluminium Maximum weight 125kg <b>Packaging= each</b>							
45	Silicone Liner With pin	Threaded end With pin Coated with fabric Thickness 3mm <b>Not a gel liner</b> <b>Packaging= each</b>	18cm 20cm 22cm 23.5cm 25cm 26cm 28cm						

[illegible]

48	Keasy Cones/Neck bush (BK)	Reheat able For BK prosthesis For lining between skin and rigid laminated socked Conform over odd shapes Various circumferences and length Closed distal end <b>Thickness=6-6.5mm</b> <b>Packaging= each</b>	S			
			M			
			L			
49	Keasy Cones/Neck bush (AK)	Reheat able For AK prosthesis For lining between rigid and laminated socket. Conform over odd shapes. Various circumferences and length Closed distal end <b>Thickness 6-6.5mm</b> <b>Packaging= each</b>	S			
			M			
			L			
			XL			



## B. Lower limb Prosthetics Paediatrics

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	SACH foot	Pedilan foam	14cm			
		Fully shaped toes	15cm			
		Left or right	16cm			
		Negroid or Caucasian	17cm			
		To be used with a	18cm			
		SACH feet adaptor.	19cm			
		Maximum weight 35kg	20cm			
2	SACH foot adaptor.	Paediatric	21cm			
		<b>Packaging= each</b>				
		SACH foot adaptor with connection screw	12-17cm			
3	Tube Adaptor	Aluminium	18-21cm			
		<b>Packaging= each</b>				
4	Tube clamp adaptor with pyramid	Aluminium Maximum Weight 45kg	Diameter - 22mm			
		For below and above knee prosthesis				
4	Tube clamp adaptor with pyramid	<b>Packaging= each</b>				
		Aluminium Maximum weight 45kg	Paediatric			
4	Tube clamp adaptor with pyramid	<b>Packaging= each</b>				

5	Tube clamp adaptor with receiver	Aluminium Maximum weight 45kg <b>Packaging= each</b>	Paediatric			
6	Lamination anchor	Pyramid adaptor <b>Packaging= each</b>	Paediatric			
7	Socket adaptor Receiver	For use in below and above knee prosthesis Non rotatable <b>Packaging= each</b>	Paediatric			
8	Socket attachment block	Has for screws for clamping socket adaptor Nylon or plastic <b>Packaging= each</b>	Paediatric			
9	Modular knee joint with lock	Single axis Pyramid adaptor Aluminium Maximum weight 45kg <b>Packaging= each</b>	Paediatric			
10	Four bar linkage knee joint	Aluminium Maximum weight 45kg Polycentric <b>Packaging= each</b>	Paediatric			
11	Modular hip joint	With lamination anchor Aluminium Maximum weight 45kg	Paediatric			

# MOP SPECIFICATION DOCUMENT

		<i>Packaging= each</i>					
12	Cosmetic foam cover for BK	Predrilled hole 22cm Flexible foam <i>Packaging= each</i>	Paediatric				
13	Cosmetic foam cover for AK	Pre-drilled holed of 22cm For above knee and through hip prosthesis. <i>Packaging= each</i>	Paediatric				
14	Cosmetic stocking for AK	Nylon <i>Packaging= each</i>	Paediatric				

## C. Upper limb Prosthetics

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	Hooks (terminal device)	Aluminium alloys With 2 rubber bands <b>Packaging=each</b>	Standard			
			Heavy duty			
2	Rubber bands for hooks	For hooks Elastic <b>Packaging=each</b>	Adult			
3	Passive hands for children	Passive <b>Packaging=each</b>	6-6 ½			
4	Passive hands for women	Voluntary opening Functional <b>Packaging=each</b>	6 ½ - 9			
5	Passive hands for men	Voluntary closing Functional <b>Packaging=each</b>	6 ½ - 9			
6	Wrist mechanism quick release	Quick release Round or oval <b>Packaging=each</b>	Adult			
7	Wrist mechanism friction wrist	Threaded For use with hands or hooks <b>Packaging=each</b>	Adult			
8	Wrist insert	Insert for quick release wrist <b>Packaging=each</b>	Adult			
9	Adaptors for upper extremity/attachment plate with stud	Used with wrist <b>Packaging=each</b>	Adult			

10	Ball receiver	Stainless steel <b>Packaging=each</b>	Standard			
11	Ball terminal	Stainless steel <b>Packaging=each</b>	Heavy duty Standard			
12	Cable	Perlon or stainless- steel cable <b>Packaging=1m</b>	Heavy duty Standard			
13	Cable Housing	Stainless steel <b>Packaging=1m</b>	Standard Heavy duty			
14	Housing clamp	Stainless steel <b>Packaging=each</b>	Standard			
15	Plastic cover	For encasing cable housing Standard <b>Packaging=each</b>	Standard Heavy duty			
16	Cross bar assembly	Cross bar Cross bar plate Plastic cross strap <b>Packaging= 1 set</b>	Standard Heavy duty			
17	Hanger buckle assembly combination	Contains both hanger and buckle <b>Packaging=1 set</b>	Standard Heavy duty			
18	Hanger assemblies	Stainless steel <b>Packaging=per set</b>	Standard			
19	Base plate and rubber	Base plate Base plate pad/rubber <b>Packaging=set</b>	Standard			
20	O ring	For harnessing <b>Packaging=each</b>	Medium Standard			

21	Figure 8 harness	Webbing strap Steel O-ring <b>Packaging=per set</b>	Standard			
22	Webbing	For making harness Polyester <b>Packaging=5m/roll</b>	Below elbow Above elbow			
23	Triceps pads	Complete triceps pad <b>Packaging=per set</b>	elbow Above elbow			
24	Axilla loop/protector	Made of silicone rubber <b>Packaging=each</b> <b>Packaging=each</b>				
25	Elbow setup		Adult			
26	Above elbow setup		Adult			
27	Prosthetic glove	Leather Negroid or Caucasian Short <b>Packaging=each</b>	Adult			
28	Prosthetic glove	Silicone Negroid or Caucasian Long <b>Packaging=each</b> Silicone Negroid or Caucasian Short <b>Packaging=each</b>	Adult			
29	Below elbow kit	Complete kit including hardness <b>Packaging= per kit</b>				
30	Through elbow kit	Complete kit including harness <b>Packaging= per kit</b>				

31	Above elbow kit	Complete kit including harness <b>Packaging= per kit</b>				
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### Lower Limb Orthotics

#### A. Orthopaedic footwear

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	Dennis browne splints	Sandals with bar Lacing and Velcro closing Made with synthetic material Flexible right and left counters Stiffened on inner border Tongue fringed and fully detachable External rotation angle adjustable at increments Inspection whole at the heel <b>Packaging=kit</b>	0000 000 00 0 01 02 03			

2	Dennis brown bar with plates	Bars with plates Fixed length Foot plates pre drilled with holes <b>Packaging= each</b>	6" 7" 8" 10" 12"						
3	Tarso pronator boots	Genuine Upper leather Resin sole Lacing Made with reverse last Sole and heel with outer wedges. Black <b>Packaging= pair</b>	5 6 7 8 9 10						
4	Boots Lace to toe Childs	Children Genuine upper leather Resin sole Lace to toe <b>Packaging= pair</b>	5 6 7 8 9 10 11 12 13						
5	Boots lace to toe Youth	Youth Genuine upper leather Resin sole Lace to toe <b>Packaging= pair</b>	1 2 3 4 5						



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6	Boots lace to toe Adult	Adult Genuine upper leather Resin sole Lace to toe <b>Packaging= pair</b>	6				
			7				
			8				
			9				
			10				
			11				
			12				
7	Boots derby Youth	Youth Genuine upper leather Resin sole Derby <b>Packaging= pair</b>	13				
			1				
			2				
			3				
			4				
			5				
8	Boots derby Adults	Adult Genuine upper leather Resin sole derby <b>Packaging= pair</b>	6				
			7				
			8				
			9				
			10				
			11				
			12				
9	Shoes derby Adult	Ladies Adult Genuine upper leather Resin sole Derby <b>Packaging= pair</b>	13				
			4				
			5				
			6				
			7				

10	Shoes derby Adult	Adult Men	6-12				
		Genuine upper leather	8				
		Resin sole derby	9				
		<b>Packaging= pair</b>	10				
		<b>Packaging= sheet</b>	11				
11	Soling Topy	Thickness-5mm <b>Packaging= sheet</b>	600x900mm				
12	Soling basket weave	Thickness-5mm <b>Packaging= sheet</b>	600x900mm				
13	Soling Dri lite	5mm <b>Packaging= sheet</b>	914x914mm				
		3.7mm <b>Packaging= sheet</b>	914x914mm				
14	Soling Grissel	Diamond Colour smoke Thickness-6mm <b>Packaging= sheet</b>	914x914mm				
15	Fethercrepe /Orthocrepe	Thickness-6mm Black For shoe build-ups <b>Packaging= sheet</b>	1500x850mm				
		Thickness-12mm Black For shoe build-ups <b>Packaging= sheet</b>	1500x850mm				

16	Lightweight material	Thickness=10mm Shores55/60 Black For shoe build-ups <b>Packaging= sheet</b>	2000x1000mm			
17	Poron	Thickness-6mm Excellent compression set resistance Diabetic material <b>Packaging= sheet</b>	1000x1000mm			
18	Plastazote	Thickness=5mm White 15-18 shore For padding and cushioning <b>Packaging= sheet</b>	1500x1000mm			
19	Polyethylene foam	Thickness-5mm Closed cell foam Good restoring force Moldable at approximately 130- 135degrees 40-45 shore Available in various colours. <b>Packaging= sheet</b>	1500x1000mm			
20	Neoprene	Thickness-3mm Heat insulating Elastic Textile lamination on one side	2100x1350mm			

21	Memory foam Density 60	<b>Packaging= sheet</b> Thickness-30mm For seat cushioning and soft padding Open cell PU foam <b>Packaging= sheet</b>	2000x1000mm			
22	Cork block	Thickness-25mm For shoe build-ups <b>Packaging= sheet</b> Thickness-50mm For shoe build-ups <b>Packaging= sheet</b>	300x100mm 300x100mm			
23	Cork sheet	Thickness-0.7mm For toe and heel caps <b>Packaging= sheet</b>	1000x1000mm			
24	Toe caps	Acetone activated <b>Packaging= sheet</b>	1400x1000			
25	Toe caps/thermo flex	Heat activated Fabric lined on one side For toe and heel caps <b>Packaging= sheet</b>	1400x1000			

## B. ORTHOTIC JOINTS

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	Ankle joint	Flexible Made of thermoplastic and nylon Joints self co-align Includes lamination dummy <b>Packaging= per set</b>	Paediatric			
			M			
			L			
2	Ankle joint with dorsiflexion assist	Flexible Made of thermoplastic and nylon Joints self co-align Includes lamination dummy <b>Packaging= per set</b>	Paediatric			
			M			
			L			
3	Free motion ankle joints	Flexible Include molding dummy To be used on thermo molding Stainless steel <b>Packaging= per Set</b>	Paediatric			
			Adult			

4	Double action ankle joints	Complete set for attaching to uprights with screws. Stainless steel <b>Packaging= per set</b>	Paediatric Adult			
5	Motion control limiter	Complete kit for fabrication To control or limit plantar flexion <b>Packaging= per set</b>	Paediatric			
6	Below knee irons	Steel Include 3/16 pins <b>Packaging= each</b> Steel Includes ¼ pins <b>Packaging= each</b> Steel Includes 5/16 pins <b>Packaging= each</b>	Width-10mm Length-400 Width-13mm Length-440mm Width-15mm Length-440mm			
7	Automatic trigger lock knee joint	Stainless steel For adult <b>Packaging= per set</b>	S M L			
8	Adjustable extension or flexion ring lock knee joint	Stainless steel For adult <b>Packaging= per set</b>	S M L			
9	Long leg calliper steels	Extension adjustable Mild steel For adult Mild steel	S M L			

10	Ring lock caliper steels	Packaging= per set	S M L				
11	Bar lock steels	Stainless steel Includes upright bars Left and right Packaging= per set	S M L				
12	Joints with bale lock stainless steel	Stainless steel Includes upright bars Left and right Packaging= per set	S M L				
13	Orthotic Hip Joint with bars	Stainless steel Packaging= per set	Adult				
14	Copper rivets	Copper Flat head Packaging=1000pcs/pkt	3x6mm 3x20mm 4x30mm				
15	Shoe laces	Nylon roll black shoe laces Packaging = roll	20m				
16	Copper washers	Copper For use with copper rivets Packaging=1000pcs/pkt	3x6mm 3x20mm 4x30mm				
17	Steel rivets	Flat head Steel Packaging=1000pcs/pkt	3x15mm 4x30mm				
18	Tubular rivets	Cap rivets Closed stem Steel	9x3.5x10mm 9x4x4mm 10x4x5mm				

		Nickel plated <b>Packaging=1000 pcs/pkt</b>	11x3x10mm			
19	<b>Tubular rivets</b>	Cap rivets <b>Open stem</b> Steel Nickel plated <b>Packaging=1000 pcs/pkt</b>	9x3.5x4mm 9x3x9mm 13x3.5x13mm			
20	<b>Steel rivets</b> Flat head	Steel Flat head Diameter- 3mm <b>Packaging= 1kg</b>	12mm 16mm 20mm			
21	<b>Steel rivets</b> Mushroom head	Steel Mushroom head Diameter-3mm <b>Packaging= 1kg</b>	12mm 16mm 20mm			
22	<b>Pop rivets</b>	Female and male Aluminium <b>Packaging=set</b>	8mm 10mm 12mm			
23	<b>Drill bits</b> For stainless steel	Cobalt For drilling stainless steel and hard materials <b>Packaging=each</b>	3.2mm 3.5mm 4mm 4.5mm 5mm 6mm 6.5mm 7mm 7.5mm 8mm			
24	<b>Drill bits</b>	Hardened For drilling mild steel and plastics <b>Packaging=each</b>	2mm 2.5mm 3mm 3.2mm 3.5mm			





31	Eyelets	Brass Nickel plated <b>Packaging=1000 pcs/pkt</b>	9x4x5mm		
			10x5x5.5mm		
			7x4x4.5		
			8x4x5mm		
			9x4x5mm		
			10x5x5.5mm		
			12x6x6mm		
32	D shape loop	Half round <b>Packaging= each</b>	25mm		
33	Roller buckle	Nickel plated <b>Packaging= each</b>	12mm		
			14mm		
			16mm		
			18mm		
34	Plastic loop	For deflection of belts in one-piece system Rivet hole and roller Strap plastic steel roller and nickel plated <b>Packaging= kit</b>	20mm		
			25mm		
			30mm		
			35mm		
35	Velcro tape hook	Hook white or black Rough <b>Packaging=5m/roll</b>	30mm 50mm		
36	Velcro tape loop	Loop white or black Fluffy <b>Packaging=5m/roll</b>	30mm		
			50mm		
37	Hook and loop fasteners	Strap textile leather Hook and loop fasteners Guide roller and loop is metal Area 120-350mm <b>Packaging= set</b>	25mm		
			40mm		
38	Velcro tape (rough)	Self-adhesive <b>Packaging =5m/roll</b>	25mm		
			50mm		

39	Webbing strap	Woven 100% polyamide <b>Packaging=each</b>	20				
			25				
			30				
			50				
40	Webbing strap for prosthesis	100% cotton <b>Packaging=5m/roll</b>	20				
			25				
			30				
41	Webbing strap elastic	42% viscose Twill weave Longitudinal elasticity <b>Packaging=5m/roll</b>	35				
			45				
42	Thread	Polyester Black <b>Packaging=roll</b>	40				
		Polyester Brown <b>Packaging=roll</b>	40				
		Polyester White <b>Packaging=roll</b>	40				
43	Flat steel	Spring steel Flat <b>Packaging=6m</b>	13mm x 1.7mm				
			19mm x 1.7mm				
			25mm x 1.7mm				
			25mm x 3mm				
44	Round tubing	Mild steel Hollow <b>Packaging=6m</b>	Inner diameter 3/16				
			Inner diameter- $\frac{1}{4}$				



54	<b>Abranet</b>	<b>Packaging=each</b> Patented sanding material open mesh. Aluminium oxide grain resin bonded to a polyimide fabric. Re-usable	Fine 180 grain			
55	<b>Wet Sanding paper</b>	<b>Packaging= 5m/roll</b> For wet sanding 280x230	P240			
56	<b>Surfoam blade round</b>	<b>Packaging=each</b> For enlarging holes and tight surfaces	250mm			
57	<b>Surfoam blade half round</b>	<b>Packaging=each</b> For working on curved surfaces	250mm			
58	<b>Surfoam blade Flat</b>	<b>Packaging=each</b> For working on flat surfaces	250mm			
59	<b>Hacksaw blade</b>	<b>Packaging=each</b> 300mm Double edged hacksaw blades. Width 25mm				
60	<b>Tape measure Dress maker</b>	<b>Packaging= each</b> Retractable Dress maker Flexible	1.5m			
61	<b>Tape measure</b>	<b>Packaging=each</b> Retractable Flexible steel	1m			
		<b>Packaging=each</b>				

### C. Chemicals and lamination

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	Lamination resin	Acrylic 80 hard 20% soft <b>Packaging=each</b>	4.6kg - 5kg 900g			
2	Lamination resin Soft	Soft For flexible laminates	4.6kg – 5kg 900g			
3	Lamination resin Carbon	For processing carbon Low viscosity For stiff and firm construction <b>Packaging=each</b>	4.6kg -5kg 900g			
4	Sealing resin	Sealing resin to adhere to leather, wood & plastic <b>Packaging=each</b>	900g			
5	Catalyst for laminating resin	Hardener White powder with measuring spoon <b>Packaging=each</b>	150g			
6	Catalyst for sealing resin	Hardener White powder with measuring spoon <b>Packaging=each</b>	30g 150g 500g			
7	Pigment paste	Colour pigment For colouring lamination	250g			

8	<b>Special adhesive</b>	Caucasian or negroid <b>Packaging=each</b> For gluing foot adaptors and joint systems Combination package of 10g adhesive and 10g hardener <b>Packaging=Pair of both</b>							
9	<b>Light putty acrylic</b>	For glass fibre Well grindable Easy and quick processing <b>Packaging=each</b>	1kg						
10	<b>Sewing machine oil</b>	For use in sewing machines Lubricant Good corrosion protection Acid and resin free <b>Packaging=each</b>	100ml						
11	<b>Talcum powder</b>	Release agent <b>Packaging=each</b>	1kg						
12	<b>Silicone release agent</b>	Lubricating agent spray free from solvent <b>Packaging=each</b>	750ml						
13	<b>Modelling clay</b>	For forming interim dummies Easily formable Putty like modelling material For tight sealing Non poisonous <b>Packaging=each</b>	0.5kg						
14	<b>Thinners</b>	<b>Packaging=each</b>	5l						
15	<b>Acetone</b>	<b>Packaging= each</b>	5l						

16	Foam/ PU foam A Rigid	For length compensation To be used with Foam B <b>Packaging=each</b>	4.6-5kg			
17	Foam/Pedilin/ PU foam B Rigid	For length compensation To be used with Foam A <b>Packaging=each</b>	4.6-5kg			
18	Measuring cups	Polypropylene measuring cups For precise mixing ratio Reusable <b>Packaging=each</b>	50g 100g 200g 400g 1000g			
19	PVC Hose	Transparent Inner diameter 6mm Outer diameter 10mm <b>Packing=5m/roll</b>	5m			
20	PVA roll	For working with acrylic resin for lamination. <b>Packaging=per roll</b>	5mx 100cm 10x 100cm 20x100cm			
21	PVA bags	Ready made Pack of 20 pieces in a bag <b>Packaging=20/pkt</b>	S M L XL			
22	Carbon stockinette/hose		4" x 5m 6" x5m 8" x5m			
23	Carbon fibre fabric/matting/cloth	Partial high strength laminates Woven carbon reinforcement in twill weave <b>Packaging=per m</b>	1mx1200mm			
24	Nylglass/ polyglass stockinette	Very elastic Creates a fine and smooth surface	8cm 10cm 12cm			



		For fabricating laminates <b>Packaging =1kg</b>	18cm 20cm 25cm 30cm				
25	Fibreglass stockinette	Wide meshed Open knit Elastic <b>Packaging =1kg</b>	8cm 10cm 12cm 15cm 18cm 20cm 25cm 30cm				
26	Perlon stockinette	Elastic Reinforcement of laminates For fine and smooth surface <b>Packaging =1kg</b>	8cm 10cm 12cm 15cm 18cm 20cm 25cm 30cm 35cm 40cm				
27	Stockinette cotton	1kg/roll For insulating plaster molds Absorption of humidity <b>Packaging =1kg</b>	Width 15cm Width 20cm Width 25cm Width 30cm				
28	Cloth for lamination technique	Decoration fabric for last layer of lamination Length-150 <b>Packaging= each</b>	Width 8cm Width 12cm Width 15cm Width 20cm				

			Width 25cm				
29	Nylon Sock on roll	For taking plaster cast <b>Packaging=per roll</b>	105mx8cm 84mx8cm 67mx12cm 48mx20cm				
30	Polypropylene	High temperature moulding 1000x2000mm <b>Packaging=per sheet</b>	2m 3m 4m 5m				
31	Polyethylene	High temperature moulding 1000x2000mm <b>Packaging=per sheet</b>	2m 3m 4m 5m				
32	Transfer paper	Various assorted colours and designs <b>Packaging=per sheet</b>	2000mmx1000mm				
33	Rigid thermoplastic	Rigid or stiff Clear For temporary prosthetic sockets 400 x 400mm <b>Packaging=per sheet</b>	5mm 10mm 12mm 15mm 20mm				
34	Flexible thermoplastic	For above knee flexible inner sockets 400 x 400mm <b>Packaging=per sheet</b>	5mm 10mm				

35	PETG	Clear plastic used as first layer in laminated sockets 400 x 400mm <b>Packaging=per sheet</b>	3mm 5mm				
36	EVA For highly flexible	For flexible inner sockets especially above knee sockets 400x400mm	9mm 12mm				
37	Polyethylene foam/pedilin/ pelite	For firm soft inner sockets 35-40 shores Washable Good restoring force For cushioning <b>Packaging=sheet</b>					
38	Lunasoft	For fabricating thin walled sockets EVA copolymer Shore A 40 Thickness 5mm Good restoring force <b>Packaging=sheet</b>	890 x 640mm				
39	PVC adhesive tape double sided	<b>Packaging=sheet</b>	Width 6mm				
40	Adhesive	With mixing gun Tough bond Based on two components 220ml dispenser For attaching lamination anchor during trial fitting Complete set <b>Packaging=kit</b>	220ml				
41	Plaster of paris (POP) bag	For creating positive plaster moulds <b>Packaging=per bag</b>	40kg				

42	Indelible pencils	Suitable for skin contact For marking damp plaster moulds <b>Packaging=12 per box</b>	box				
43	Wood	Gelutong 50x5cm <b>Packaging=sheet</b>	1m				
44	Tracing board white	1mm thick hard For tracing leg profile <b>Packaging=sheet</b>	Size A1				
45	Foot impression foams	Contains two regular blocks For capturing foot impressions <b>Packaging=box</b>	32x15x8cm				
46	Dispensing gun	220 ml dispensing gun To be used with two part special adhesive <b>Packaging = each</b>	220ml				
47	Cartridge mixing glue	220ml cartridge <b>Packaging = each</b>	220ml				

## D. LEATHER

ITEM NR.	ITEM	DESCRIPTION	SIZE	PRICE 1 <sup>st</sup> YEAR	PRICE 2 <sup>nd</sup> YEAR	PRICE 3 <sup>RD</sup> YEAR
1	Cordovan leather	Cordovan Average skin size 280 (dm)2	0.6-1mm			
2	Box calf leather	Box calf Average skin size 130 (dm)2	1.3mm			
3	Sheep Nappa leather	Sheep nappa Average skin size 50 (dm)2	0.4-0.5mm			
4	Veg sole bend	Veg sole Average weight 4kg	3.5-4mm			
5	Veg kip sides	Tanned leather Average size 180(dm)2	2.5-3mm			
6	Veg kip lining	Veg kip lining Average size 80 (dm)2	1mm-1.5mm			

# MOP SPECIFICATION DOCUMENT

7	<b>Bovine smooth Leather</b>	Bovine smooth Black Average skin size 180(dm)2	1.6-2mm			
8	<b>Glaze kid leather</b>	Glaze kid Black calf Average size 40(dm)2	0.5-1mm			
9	<b>Military print leather</b>	Military print Black Average size 180(dm)2	1.6-2mm			

**Application for a Tax Clearance Certificate****Purpose**Select the applicable option ..... Tenders ☐ Good standing ☐

If "Good standing", please state the purpose of this application


**Particulars of applicant**Name/Legal name  
(Initials & Surname  
or registered name)Trading name  
(if applicable)

ID/Passport no

Company/Close Corp.  
registered no

Income Tax ref no

PAYE ref no 7

VAT registration no 4

SDL ref no L

Customs code

UIF ref no U

Telephone no

Fax  
no

E-mail address

Physical address

Postal address

**Particulars of representative (Public Officer/Trustee/Partner)**

Surname

First names

ID/Passport no

Income Tax ref no

Telephone no

Fax  
no

E-mail address

Physical address

**Particulars of tender** (If applicable)

Tender number

Estimated Tender  
amount

R

Expected duration  
of the tender

year(s)

**Particulars of the 3 largest contracts previously awarded**

Date started	Date finalised	Principal	Contact person	Telephone number	Amount

**Audit**

Are you currently aware of any Audit investigation against you/the company?  
If "YES" provide details

YES

NO

**Appointment of representative/agent (Power of Attorney)**

I the undersigned confirm that I require a Tax Clearance Certificate in respect of Tenders or Goodstanding.

I hereby authorise and instruct  
SARS the applicable Tax Clearance Certificate on my/our behalf.

to apply to and receive from

Signature of representative/agent

Date

Name of  
representative/  
agent

**Declaration**

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

Date

Name of applicant/  
Public Officer

**Notes:**

- It is a serious offence to make a false declaration.
- Section 75 of the Income Tax Act, 1962, states: Any person who
  - fails or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
  - without just cause shown by him, refuses or neglects to-
    - furnish, produce or make available any information, documents or things;
    - reply to or answer truly and fully, any questions put to him ...

As and when required in terms of this Act ... shall be guilty of an offence ...
- SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
- Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.



## DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative: .....

2.2 Identity Number: .....

2.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>): .....

2.4 Company Registration Number: .....

2.5 Tax Reference Number: .....

2.6 VAT Registration Number: .....

- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

<sup>1</sup>"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: .....

Name of state institution at which you or the person connected to the bidder is employed : .....

Position occupied in the state institution: .....

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:

.....

.....

.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

.....

.....

.....

**YES/NO**

.....

.....

.....

**YES/NO**

.....

.....

.....

## 3

[illegible]

**4 DECLARATION**

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.  
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF  
PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION  
PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

May 2011

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

### 1. GENERAL CONDITIONS

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

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

1.2

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

1.3 Points for this bid shall be awarded for:

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

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

## 2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### 3. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

$P_s$  = Points scored for price of bid under consideration

Pt = Price of bid under consideration

$P_{min}$  = Price of lowest acceptable bid

**4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

## 5. BID DECLARATION

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

## 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)  
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

## 7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
<b>OR</b>		
Any EME		
Any QSE		

**8. DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name \_\_\_\_\_ of  
company/firm:.....

8.2 VAT \_\_\_\_\_ registration  
number:.....

8.3 Company \_\_\_\_\_ registration  
number:.....

**8.4 TYPE OF COMPANY/ FIRM**

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

**8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

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

**8.6 COMPANY CLASSIFICATION**

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a



fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1. ....

2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS .....

.....

.....

## DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrial development/ip.jsp> at no cost.**

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES		NO	
-----	--	----	--

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

<b>Currency</b>	<b>Rates of exchange</b>
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION**  
**(REFER TO ANNEX B OF SATS 1286:2011)**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID NO. ....**

**ISSUED BY: (Procurement Authority / Name of Institution):**

.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.isp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of .....(name of bidder  
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.**  
**The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....  
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION  
FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,  
ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION  
PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_  
(Bid Number and Description)

in response to the invitation for the bid made by:

\_\_\_\_\_  
(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \_\_\_\_\_ that:  
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. 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.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

Js914w 2

# THE NATIONAL TREASURY

Republic of South Africa



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## GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

**GOVERNMENT PROCUREMENT**  
**GENERAL CONDITIONS OF CONTRACT**  
**July 2010**

**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.

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## **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 materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such



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](http://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 contracts 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) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
<b>29. Governing language</b>	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.
<b>30. Applicable law</b>	30.1	The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
<b>31. Notices</b>	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.
<b>32. Taxes and duties</b>	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.
<b>33. National Industrial Participation Programme (NIP)</b>	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.
<b>34 Prohibition of Restrictive practices</b>	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.