



ZNB 6580/2022-H:

THE SUPPLY AND DELIVERY OF ORTHOPAEDIC PROSTHETICS & CONSUMABLES

ORTHOPAEDIC SERVICES: CONTRACT PERIOD: 3 YEARS

Name of Bidder.....

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

Income Tax Reference Number.....

BIDDER TO NOTE THE FOLLOWING

CLOSING DATE AND TIME:

Date: 31/08/2022

Time: 11H00am

TABLE OF CONTENTS

SECTION A: INVITATION TO BID (SBD1).....	3
SECTION B: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS.....	5
SECTION D: BIDDER'S DISCLOSURE (SBD 4)	6
SECTION E: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME..... (SBD 5)	10
SECTION F: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE.....	13
SECTION G: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017.....	15
SECTION H: CERTIFICATE OF INDEPENDENT BID DETERMINATION.....	17
SECTION I: RECORD OF AMENDMENTS TO BID DOCUMENTS.....	18
SECTION J: GENERAL CONDITIONS OF CONTRACT	21
SECTION K: SPECIAL CONDITIONS OF CONTRACT.....	35
SECTION L: CONDITIONS OF BID.....	39
SECTION M: SPECIFICATIONS.....	47
SECTION N: PRICING SCHEDULE: SBD 3.1	63
SECTION O: EVALUATION CRITERIA.....	294

SECTION A: INVITATION TO BID SBD 1

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF HEALTH

BID NUMBER:	ZNB 6580/2022-H	CLOSING DATE:	31/08/2022	CLOSING TIME:	11H00
DESCRIPTION	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRIES & CONSUMABLES: ORTHOPAEDIC SERVICES: CONTRACT PERIOD: 3 YEARS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					

BID RES-ONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

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

SUPPLIER INFORMATION

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

	TCS PIN:		OR	CSD No:	
--	----------	--	----	---------	--

STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	<input type="checkbox"/> Yes <input type="checkbox"/> No	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
		NAME:

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

1. 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]	2. 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]
3. SIGNATURE OF BIDDER	4. DATE	

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

6. TOTAL NUMBER OF ITEMS OFFERED		7. TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	KZN Department of Health	DEPARTMENT	KZN Department of Health
CONTACT PERSON	Ms S. Mahlaba	CONTACT PERSON	Mr T. Pillay
TELEPHONE NUMBER	033 – 815 8386	TELEPHONE NUMBER	031 460 5350
FACSIMILE NUMBER	-	FACSIMILE NUMBER	-
E-MAIL ADDRESS	Sonto.Mahlaba@kznhealth.gov.za	E-MAIL ADDRESS	Terence.Pillay@kznhealth.gov.za

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR ONLINE	
1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. CERTIFICATE OR SWORN AFFIDAVIT FOR MUST BE SUBMITTED TO BIDDING INSTITUTION.	
1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT, AND ANY AMENDMENTS THERETO.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE DEPARTMENT TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.	
2.5 IN BIDS WHERE CONSORTIA/ JOINT VENTURES/ SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.	
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS/ TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTERED AS PER 2.3 ABOVE.	

PART B: TERMS AND CONDITIONS FOR BIDDING

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

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

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT. REFER TO THE GENERAL CONDITIONS OF CONTRACT AT THE FOLLOWING WEB ADDRESS:

www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/default.aspx

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

SECTION C: AUTHORITY TO SIGN A BID

A. COMPANIES

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

AUTHORITY BY BOARD OF DIRECTORS

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

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY: (PRINT NAME)

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**

2 **DATE:**

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

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

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

C. PARTNERSHIP

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

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

FULL NAME OF PARTNER	RESIDENTIAL ADDRESS	SIGNATURE

We, the undersigned Partners in the business trading as
(name of partnership)

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

..... SIGNATURE SIGNATURE SIGNATURE
..... DATE DATE DATE

D. CLOSE CORPORATION

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

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

....., (Full name)
 whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of
(Name of Close Corporation)

Trading as(Trading name).

IN HIS/ HER CAPACITY AS:

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

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1 **DATE:**
 2 **DATE:**

E. CO-OPERATIVE

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

By resolution of members at a meeting on 20.....
..... (full name) whose signature
appears below, has been authorised to sign all documents in connection with this bid on behalf of
.....(Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

.....

IN HIS/ HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

FULL NAME IN BLOCK LETTERS:

WITNESSES: 1

DATE:

2

DATE:

F. JOINT VENTURE

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

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

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

..... (Full name)

..... (Full name)

..... (Full name)

..... (Full name)

whose signatures appear below have been duly authorised to sign all documents in connection with this bid on behalf of:
..... (Name of Joint Venture)

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: **DATE:**

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

SIGNED ON BEHALF OF (ENTITY NAME):

SIGNATURE: DATE:

IN HIS/ HER CAPACITY AS:

G. CONSORTIUM

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

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

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

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

..... (Name of Consortium)

IN HIS/ HER CAPACITY AS:

SIGNATURE: DATE:

SECTION D: DECLARATION OF INTEREST SBD 4

1. Any legal person, including persons employed by the state, 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 an advertised competitive bid, a limited bid, a proposal or written price quotation). 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 (Shareholder, Director, Sole Proprietor, Member, Partner, Trustee):

.....

2.4 Registration number of Company, Sole Proprietor, Close Corporation, Partnership, Joint Venture, Consortium or Trust:

.....

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.7 The names of all Shareholders/ Directors/ Sole Proprietors, Members, Partners, Trustees, their individual identity numbers, tax reference numbers and, if applicable, employee/ PERSAL numbers must be indicated in paragraph 3 below.

“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.

“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.

2.8 Are you or any person connected with the bidder presently employed by the State? **YES/NO**

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:
.....
.....
.....

2.9 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**

If yes, did you attach 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.

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

2.10 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**

If so, furnish particulars:
.....
.....
.....

2.11 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**

If so, furnish particulars.
.....
.....
.....

2.12 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

If so, furnish particulars.

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

2.13 Do you or any of the directors/trustees/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES/NO

If so, furnish particulars:

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

3. Full details of directors/trustees/members/shareholders

FULL NAME	IDENTITY NUMBER	PERSONAL INCOME TAX REFERENCE NUMBER	STATE EMPLOYEE NUMBER/ PERSAL NUMBER

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 SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

INTRODUCTION

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

1 PILLARS OF THE PROGRAMME

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

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

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

3 Tender SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF Tenderers AND SUCCESSFUL Tenderers (CONTRACTORS)

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

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

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

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

4 PROCESS TO SATISFY THE NIP OBLIGATION

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

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

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

Tender number: _____	
Name of tenderer: _____	Closing date: _____
Postal address: _____ _____ _____	
Signature: _____	Name (in print): _____
Date: _____	

SECTION F: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES : SBD 8

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	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>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)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	<p>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?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	<p>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?</p>	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

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

This is to certify that I

.....
(name of bidder/authorized representative)

who represents

.....
(state name of bidder)

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

.....
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE:

SECTION H: CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids 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). 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 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

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 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.
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

SECTION I: RECORD OF AMENDMENTS TO BID DOCUMENTS

I / We confirm that the following communications amending the bid documents that I / we received from KwaZulu-Natal Department of Health or their representative before the closing date for submission of bids have been taken into account in this bid.

ADDENDUM NO.	DATE	TITLE OR DETAILS

SIGNATURE: **DATE:**

(of person authorized to sign on behalf of the Bidder)

SECTION J: GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other 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

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 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 harm

- 25. Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26. Termination for insolvency**
- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27. Settlement of Disputes**
- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.
- 28. Limitation of liability**
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation (NIP) Programme** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34. Prohibition of Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging)
- 34.2 If a bidder(s) or contractor(s), 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.
- 34.3 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.

❖ I have read, understand and accept the General conditions of the contract which are binding upon me.

.....
Signature

.....
Date

.....
Name of Bidder

SECTION K: SPECIAL CONDITIONS OF CONTRACT

The bid is issued in accordance with the following subject to the provisions of the General Conditions of Contract:

- i. Section 217 of the Constitution,
- ii. The PFMA and its Regulations in general,
- iii. The Preferential Procurement Policy Framework Act (PPPFA) of 2000
- iv. National Treasury guidelines, and
- v. Revised PPPFA Regulations of 2017

The special terms and conditions are supplementary to that of the General Conditions of Contract. Where, however, the special terms and conditions are in conflict with the General Conditions of Contract, the Special Terms and Conditions prevail.

- (a) Bidder/s must ensure that they are fully aware of all the conditions contained in this bid document.**
- (b) Only bidders that fully meet the specifications and all conditions will be considered.**

1. CONDITIONS OF BID

The bid is issued in accordance with the following conditions:

1.1 ACCEPTANCE OF A BID

- 1.1.1 The Department of Health Bid Adjudication Committee is under no obligation to accept any bid.

1.2 CERTIFICATE OF COMPLIANCE

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

- 1.2.5 Any specification/s and conformity testing will be for the account of the prospective bidder.
- 1.2.6 In the event of the bidder not being the actual manufacturer and will be sourcing the product(s) from the manufacturer, a letter from the manufacturer confirming firm supply arrangement(s) including lead times in this regard, must accompany the bid at closing date and time. If the bidder is the manufacturer, a letter confirming that the bidder is a manufacturer must be submitted.
- 1.2.7 Bidders must state the Radiation Control License number of the make and model of the Equipment offered. If this type of equipment/apparatus appears on the schedule of Hazardous Substances, issued by the Directorate: Radiation Control of the Department of Health, a license in terms of the Act on Hazardous Substances (Act 15/1973) must be submitted with the bid document. The license must be registered under the bidders name or the letter of Joint Venture must be submitted by the License holder where the license is not in the name of the bidder.
- 1.2.8 If more than one item of equipment is offered, bidders must submit the Radiation Control License for each item of equipment that is offered in the bid. The make, model and license number of the various items offered in the bid must be highlighted on the Radiation Control License.
- 1.2.9 The Technician(s) must be the original equipment manufacturer trained to deal with the service, repair and calibration of the equipment offered in the bid. NB: Proof of original equipment manufacturer training must be submitted with the bid offer.

1.3 COMPLIANCE WITH SPECIFICATION

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

1.4 LATE BIDS

- 1.4.1 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.
- 1.4.2 A late bid shall not be considered and, where practical, shall be available for collection.

1.5 MORE THAN ONE OFFER/ COUNTER OFFERS

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

1.6 ONLY ONE OFFER RECEIVED

- 1.6.1 Where only 1 offer is received, the Department of Health will determine whether the price is fair and reasonable. Proof of reasonableness will be determined as follows:
- (i) Comparison with prices, after discounts, to the bidder's other normal clients and the relative discount that the State enjoys;
 - (ii) Where this is not possible, profit before tax based on a full statement of relevant costs; and
 - (iii) In all cases, comparison with previous bid prices where these are available.

1.7 AWARD OF BID (S)

- 1.7.1 The Department of Health Bid Adjudication Committee reserves the right to award the bid to one or more bidders provided that the respective bidders' offers comply with the specification and meets all the conditions attached to the bid.
- 1.7.2 Notification of the intention to award of bid shall be in the same media that the bid was advertised.
- 1.7.3 In terms of Practice Note Number: SCM-07 of 2006, Section 5: Appeal Procedure, 5.1 "A bidder aggrieved by a decision of the Departmental Bid Adjudication Committee or a delegate of an accounting officer may appeal to the Bid Appeals Tribunal in the prescribed manner." The bidder must, within five working days of the publication of the notice of intention to award, in the Government Tender Bulletin, deliver a written notification of an intention to appeal to Provincial Treasury, Secretariat, Bid Appeals Tribunal, Tel no: 033-897 4200
- 1.7.4 After all appeals, should they be lodged, have been dealt with by the Bid Appeals Tribunal, the successful bidder (s) shall be notified in writing by a duly authorised official of the Department of Health, Central Supply Chain Management Unit. A formal contract will then be entered into by both parties.

1.8 REGISTRATION ON THE CENTRAL SUPPLIER DATABASE (CSD)

- 1.8.1 A bidder submitting an offer must be registered on the Central Supplier Database. A bidder who has submitted an offer and is not registered on the Central Supplier Database will not be considered.
- 1.8.2 Each party to a joint venture/ consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

NB.: IF A BIDDER IS FOUND TO BE EMPLOYED BY THE STATE AND IS ON THE CENTRAL SUPPLIER DATABASE, THE BIDDER WILL BE DISQUALIFIED.

1.9 TAX COMPLIANCE REQUIREMENTS

- 1.9.1 Bidders must ensure compliance with their tax obligations.
- 1.9.2 No award may be made to any bidder who is not tax compliant either on the Central Supplier Database or SARS eFiling system at the time of finalisation of the award of the bid.

1.10 TRUST, CONSORTIUM OR JOINT VENTURE

- 1.10.1 In terms of the Preferential Procurement Policy Framework Act and Regulations, as amended, a Trust, Consortium or Joint Venture must submit a consolidated Status Level Verification Certificate for every separate bid.

- 1.10.2 A separate B-BBEE Certificate must be submitted by each company participating in the Trust, Consortium or Joint Venture.
- 1.10.3
- 1.10.4 The non-submission of a B-BBEE Certificate by a Trust, Consortium or Joint Venture will result in zero (0) preference points being allocated for evaluation purposes.
- 1.10.5 Should this bid be submitted by a Joint Venture, the Joint Venture agreement must accompany the bid document.
- 1.10.6 The Joint Venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.
- 1.10.7 The Joint Venture/Consortium must submit a formal agreement that outlines the roles and responsibilities of each member of the Joint Venture/ Consortium, nomination of an authorised person to represent the Joint Venture or Consortium in all matters relating to this bid and the details of the bank account for payments to be effected.
- 1.10.8 No award will be made to a Trust/ Joint Venture/ Consortium that is not tax compliant at the finalisation of the award.
- 1.10.9 For verification purposes, each party must submit separate proof of TCS/ PIN / CSD number.

1.11 VALIDITY PERIOD OF BID AND EXTENSION THEREOF

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

SECTION L: SPECIAL CONDITIONS OF BID

1.1 CHANGE OF ADDRESS

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

1.2 DELIVERY AND PACKAGING

- 1.2.1 Basis of delivery: Delivery must be made in accordance with the instructions appearing on the official order form.
- 1.2.2 All deliveries must take place from Monday to Friday between 08h00 and 14h00.
- 1.2.3 In emergency cases, the Department of Health reserves the right to request the successful bidder/s to effect deliveries at any given time including Saturdays, Sundays and public holidays.
- 1.2.4 The delivery performance of a contractor will be closely monitored and any subsequent orders will only be issued to the contractor that has proved to be competent with their delivery performance.
- 1.2.5 Random inspection and sampling of items will be conducted upon delivery to verify quantity and compare the item against the contract sample and any other quality accreditation that is prescribed.
- 1.2.6 It is the contractor's responsibility to off load the delivery vehicle.
- 1.2.7 Order details must be presented upon delivery on delivery notes.
- 1.2.8 The following information must appear on the outer packaging of the carton/box:
- (a) Name of the manufacturer/supplier
 - (b) Description of item
 - (c) Date of manufacture

1.3 DELIVERY CONDITIONS

- 1.3.1 Delivery of products must be made in accordance with the instructions appearing on the official order form.
- 1.3.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against the delivery that has been affected.
- 1.3.3 In respect of items awarded to them, contractors must adhere strictly to the delivery periods stipulated by them in their bid document.
- 1.3.4 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to.
- 1.3.5 All invoices must be submitted in the original.
- 1.3.6 Deliveries not complying with the order form will be returned to the contractor at the contractor's expense.
- 1.3.7 No locally manufactured product may be substituted during the contract period with an imported product, and vice versa, without prior approval of contract management, supply chain management, Department of Health.

1.4 ENTERING OF HOSPITAL/CLINIC STORES

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

1.5 EQUAL BIDS

1.5.1 If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for BBB-EE.

1.5.2 If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points for BBB-EE, the contract must be awarded to the tenderer that scored the highest points for functionality.

1.5.3 If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

NOTE: Failure to submit sufficient information for an assessment to be made will invalidate the entire bid.

1.6 FIRM PRICES AND ESCALATIONS

1.6.1 This bid requires that all bid prices offered are firm for the contract period. If a non-firm price is offered, the bidder shall be disqualified for not complying with the conditions of the bid.

1.6.2 In respect of rates of exchange, it is mandatory that bidders take forward cover upon award of the contract, for the contract period, with a recognized Financial Institution. Proof of this forward cover must be submitted to the contract management unit upon signing of the contract. Therefore, a price adjustment in respect of a rate of exchange claim will not be considered.

1.7 STATEMENT OF SUPPLIES AND SERVICES

1.7.1 The contractor shall, monthly, furnish particulars of supplies delivered or services executed. Such information must be submitted to the Department of Health Supply Chain Management, Contract Management as follows:

- (i) Name of institution
- (ii) Orders received – order number & catalogue number & quantity delivered.
- (iii) Price

1.7.2 Historical value and volume reports may be requested by the Department of Health, Supply Chain Management, during the term of the contract for the following:

SUPPLIER MEASURES

- Delivery period adherence
- Quality adherence

1.7.3 This information will be submitted at the expense of the contractor.

1.8 INSPECTION FOR QUALITY

- 1.8.1 All deliveries to authorised participants will be subjected to a visual examination and scrutiny by the relevant participants, and/or inspection for quality by Provincial Quality Control Laboratories in the Republic of South Africa, and/or inspection for quality by an accredited South African National Accreditation Section (SANAS) testing agency.
- 1.8.2 In the event of products tested the contractor will bear the cost of any item failing to meet the relevant standard.

1.9 INVOICES AND PAYMENTS

- 1.9.1 All invoices submitted by the Contractor must be Tax Invoices indicating quantity ordered and quantity delivered, the amount of tax charged and the total invoice amount.
- 1.9.2 A tax invoice shall be in the currency of the republic of South Africa and shall contain the following particulars:
- (a) The name, address and registration number of the supplier;
 - (b) The name and address of the recipient;
 - (c) An individual serialized number and the date upon which the tax invoice is issued;
 - (d) A description of the goods or services supplied;
 - (e) The quantity or volume of the goods or services supplied
 - (f) The value of the supply, the amount of tax charged and the consideration for the supply; or
 - (g) Where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.
- 1.9.3 A contractor shall be paid by the institution concerned, in accordance with supplies delivered and services rendered.
- 1.9.4 Should a contractor indicate a special discount on his/her account provided payment is made within a certain time, every effort shall be made to take advantage of such discount.
- 1.9.5 Any query concerning the non-payment of accounts must be directed to the institution concerned. The following protocol will apply if accounts are queried:
- (i) Contact must be made with the officer-in-charge of stores;
 - (ii) If there is no response from stores, the finance manager of the institution must be contacted;

NB: The Chief Director: Accounting Services will then take appropriate action

1.10 IRREGULARITIES

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

1.11 PERIOD OF CONTRACT

- 1.11.1 Three year contract

1.12 QUALITY CONTROL TESTING OF PRODUCTS

- 1.12.1 The department reserves the right to have any product in this bid tested with an accredited agent in the republic of South Africa. The quality control testing administrative procedures will be undertaken by the department's supply chain management contract management section.
- 1.12.2 If it is discovered that the product supplied is not in accordance with the specification the following will occur:
- a) Testing charges will be for the account of the principal contractor;
 - b) Possible cancellation of the contract with the principal contractor;
 - c) Reporting such negligence by the principal contractor to the provincial and national treasury for listing on the Restricted Suppliers' Database.

1.13 RATE OF EXCHANGE

- 1.13.1 All bids involving imported products must use the rate of exchange that was applicable 14 days prior to the closing date indicated in the bid document. If this day falls on a weekend or public holiday, the next working day must be used.
- 1.13.2 Bidders must submit documentary proof (in the form of a certified copy) from their bank or any recognized legal financial Institution, clearly indicating what the rate of exchange was 14 days prior to the closing date, as mentioned above. Information can be sourced from the internet from a financial Institution website.
- 1.13.3 The Department of Health reserves the right to renegotiate the price should there be a reduction of the price in the market.
- 1.13.4 This clause must be read in conjunction with paragraphs 2.6.1 and 2.6.2.

1.14 SAMPLES

- 1.14.1 Samples will not be accepted with the closing of the bid document.
- 1.14.2 A sample meeting will be arranged with selected companies whereby the companies will be invited to forward their samples on a specified date and time.
- 1.14.3 Samples must be made available for the sample meeting, failure to provide a sample will reject their bid offer.
- 1.14.4 Samples shall be supplied by the bidder at his/her own cost/risk. Samples must be packaged as per the specification. Failure to do so will render the bid invalid.
- 1.14.5 The Department shall not be obliged to pay for such samples.
- 1.14.6 The Department reserves the right not to return such samples and to dispose of them at its discretion.
- 1.14.7 Samples must be clearly marked: Item number:
- Brand Name
 - Name of the Company
 - Bid number
 - Name of the manufacturer/supplier
 - Description of item
 - Date of manufacture

- 1.14.8 The award of this bid will be based on the sample / brand submitted from a manufacturer based on a letter of undertaking, which is compliant to specification. If, during the contract, the awarded supplier wishes to change the item being supplied, the service provider shall apply to the Department in writing, giving reasons why they want to change the product being supplied, which the Department shall consider. This process will be subject to the sample being submitted to the technical committee for evaluation and if in order, to the adjudication committee for approval. This will be done via the contract management unit of the Department. If there is a change in the product being supplied, and no prior approval has been granted, the Department reserves its right to cancel the contract.

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

1.15 UNSATISFACTORY PERFORMANCE

1.15.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.

- (i) The institution shall warn the contractor by registered/certified mail that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning the institution will:
- 17. Take action in terms of its delegated powers
 - (b) Make a recommendation to its head office, central supply chain management for cancellation of the contract concerned.
- (ii) When correspondence is addressed to the contractor, reference will be made to the contract number/item number/s and an explanation of the complaint

1.16.1 PREFERENCES

1.16.1 Should the Contractor apply for preferences in the submission of his bid, and it is found at a later stage that these applications were incorrect or made under false pretences, the Province may, at its own right: -

- i. Recover from the Contractor all costs, losses or damages incurred or sustained by the Province as a result of the award of the Contract; and/or
- ii. Cancel the contract and claim any damages which the Province may suffer by having to make less favourable arrangements after such cancellation.
- iii. The Province may impose penalties, however, only if provision therefore is made in the Special Conditions of Bid.

1.17. RESTRICTION OF BIDDING

1.17.1 The Accounting Officer or his/her delegate must:

- a) Notify the supplier and any other person of the intention to restrict it doing business with KZN-DoH by registered mail. The letter of restriction must provide for:
- ✓ The grounds for restriction;
 - ✓ The period of restriction which must not exceed 10 years;
 - ✓ A period of 14 calendar days for the supplier to provide reasons why the restriction should not be imposed.
- b) The Accounting Officer his/her delegate:

- ✓ May regard the intended penalty as not objected to and may impose such penalty on the supplier, should the supplier fail to respond within the 14 days; and
 - ✓ Must assess the reasons provided by the supplier and take the final decision.
- c) If the penalty is imposed, the Accounting Officer must inform National Treasury of the restriction within 7 calendar days and must furnish the following information:
- ✓ The name and address of the entity/ person to be restricted;
 - ✓ The identity number of individuals and the registration number of the entity; and
 - ✓ The period of restriction.
- d) National Treasury will load the details on the Database of Prohibited Vendors.

1.18. CONTRACTOR'S LIABILITY

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

1.19. PROVINCIAL PROPERTY IN POSSESSION OF A CONTRACTOR

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

1.20. RIGHTS TO PROCURE OUTSIDE THE CONTRACT

- 1.20.1 The Province reserves the right to procure goods outside the contract in cases of urgency or emergency or if the quantities are too small to justify delivery costs, or if the goods are obtainable from another organ of Province or if the Contractor's point of supply is not situated at or near the place where the goods are required or if the Contractor's goods are not readily available.
- 1.20.2 No provision in a contract shall be deemed to prohibit the obtaining of goods or services from a Province or local authority.

1.21. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

- 1.21.1 The Contractor shall not, without the Department'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 Province in connection therewith, to any person other than a person employed by the Contractor 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.

- 1.21.2 The Contractor shall not, without the Department prior written consent, make use of any document or information mentioned in SCC clause 1.21.1 except for purposes of performing the contract.
- 1.21.3 Any document, other than the contract itself mentioned in SCC clause 1.21.1 shall remain the property of the Province and shall be returned (all copies) to the Department on completion of the Contractor's performance under the contract of so required by the Department.
- 1.21.4 The Contractor shall permit the Department to inspect the Contractor's records relating to the performance of the Contractor and to have them audited by auditors appointed by the Department, if so required by the Department.

ANNEXURE B: PREVIOUS AND CURRENT CONTRACTS OF BIDDER

As a bidder my organization has never had past or current contract agreements.

OR

The bidder must furnish the following details of all current/past contracts

DATE OF COMMENCEMENT	EXPIRY DATE	VALUE OF CONTRACT	CONTRACT DETAILS (THAT IS, WITH WHOM HELD, PHONE NUMBER AND ADDRESS/S OF THE COMPANY.)	FUNCTIONS/ ACTIVITIES THAT WERE PERFORMED

SIGNATURE (BIDDER) _____

DATE _____

SECTION M: SPECIFICATION**PROSTHETICS LIST:**

	ITEM NUMBER	DESCRIPTION
1.	ORTH 8	Dynamic SACH Foot - 22 Left
2.	ORTH 9	Dynamic SACH Foot - 22 Right
3.	5220651	Dynamic SACH Foot - 23 Left
4.	5220652	Dynamic SACH Foot - 23 Right
5.	5220653	Dynamic SACH Foot - 24 Left
6.	5220654	Dynamic SACH Foot - 24 Right
7.	5220655	Dynamic SACH Foot - 25 Left
8.	5220656	Dynamic SACH Foot - 25 Right
9.	5220657	Dynamic SACH Foot - 26 Left
10.	5220658	Dynamic SACH Foot - 26 Right
11.	5220659	Dynamic SACH Foot - 27 Left
12.	5220660	Dynamic SACH Foot - 27 Right
13.	5220661	Dynamic SACH Foot - 28 Left
14.	5220662	Dynamic SACH Foot - 28 Right
15.	5220663	Dynamic SACH Foot - 29 Left
16.	5220664	Dynamic SACH Foot - 29 Right
17.	DSF-30-RT	Dynamic SACH Foot - 30 Left
18.	DSF-30-LT	Dynamic SACH Foot - 30 Right
19.	ORTHO 32	Sach Foot - 12 Left
20.	ORTH 33	Sach Foot - 12 Right
21.	ORTH 34	Sach Foot - 13 Left
22.	ORTH 35	Sach Foot - 13 Right
23.	ORTH 36	Sach Foot - 14 Left
24.	ORTH 37	Sach Foot - 14 Right
25.	ORTH 38	Sach Foot - 15 Left
26.	ORTH 39	Sach Foot - 15 Right
27.	ORTH 40	Sach Foot - 16 Left
28.	ORTH 41	Sach Foot - 16 Right

	ITEM NUMBER	DESCRIPTION
29.	ORTH 42	Sach Foot - 17 Left
30.	ORTH 43	Sach Foot - 17 Right
31.	ORTH 44	Sach Foot - 18 Left
32.	ORTH 45	Sach Foot - 18 Right
33.	ORTH 46	Sach Foot - 19 Left
34.	ORTH 47	Sach Foot - 19 Right
35.	ORTH 48	Sach Foot - 20 Left
36.	ORTH 49	Sach Foot - 20 Right
37.	ORTH 50	Sach Foot - 21 Left
38.	ORTH 51	Sach Foot - 21 Right
39.	5220689	Sach Foot - 22 Left
40.	5220690	Sach Foot - 22 Right
41.	5220691	Sach Foot - 23 Left
42.	5220692	Sach Foot - 23 Right
43.	5220693	Sach Foot - 24 Left
44.	5220694	Sach Foot - 24 Right
45.	5220695	Sach Foot - 25 Left
46.	5220696	Sach Foot - 25 Right
47.	5220697	Sach Foot - 26 Left
48.	5220698	Sach Foot - 26 Right
49.	5220699	Sach Foot - 27 Left
50.	5220700	Sach Foot - 27 Right
51.	5220701	Sach Foot - 28 Left
52.	5220702	Sach Foot - 28 Right
53.	5220703	Sach Foot - 29 Left
54.	5220704	Sach Foot - 29 Right
55.	ORTH 301	Sach Foot - 30 Left
56.	ORTH 302	Sach Foot - 30 Right
57.	ORTH 71	Symes Foot - 23 Left
58.	ORTH 72	Symes Foot - 23 Right
59.	ORTH 73	Symes Foot - 24 Left
60.	ORTH 74	Symes Foot - 24 Right

	ITEM NUMBER	DESCRIPTION
61.	ORTH 75	Symes Foot - 25 Left
62.	ORTH 76	Symes Foot - 25 Right
63.	ORTH 77	Symes Foot - 26 Left
64.	ORTH 78	Symes Foot - 26 Right
65.	ORTH 79	Symes Foot - 27 Left
66.	ORTH 80	Symes Foot - 27 Right
67.	ORTHO 81	Symes Foot - 28 Left
68.	ORTH 82	Symes Foot - 28 Right
69.	ORTH 56	Multi Axis Foot - 24 Left
70.	ORTH 57	Multi Axis Foot - 24 Right
71.	ORTH 58	Multi Axis Foot - 25 Left
72.	ORTH 59	Multi Axis Foot - 25 Right
73.	ORTH 60	Multi Axis Foot - 26 Left
74.	ORTH 61	Multi Axis Foot - 26 Right
75.	ORTH 62	Multi Axis Foot - 27 Left
76.	ORTH 63	Multi Axis Foot - 27 Right
77.	MAF 28L	Multi Axis Foot - 28 Left
78.	MAF 28R	Multi Axis Foot - 28 Right
79.	MAF 29L	Multi Axis Foot - 29 Left
80.	MAF 29R	Multi Axis Foot - 29 Right
81.	ORTH 20	Nylon Sheath – Size - F0 - 20
82.	ORTH 21	Nylon Sheath – Size - F1 - 25
83.	ORTH 22	Nylon Sheath – Size - F1 - 30
84.	ORTH 23	Nylon Sheath – Size - F2 - 25
85.	NS – F2-35	Nylon Sheath – Size - F2 – 35
86.	ORTH 24	Nylon Sheath – Size - F2 - 45
87.	ORTH 25	Nylon Sheath – Size - F2 - 50
88.	ORTH 26	Nylon Sheath – Size - F3 - 30
89.	ORTH 27	Nylon Sheath – Size - F3 - 40
90.	NS – F3-45	Nylon Sheath – Size - F3 – 45
91.	ORTH 28	Nylon Sheath – Size - F3 - 60

	ITEM NUMBER	DESCRIPTION
92.	ORTH 29	Nylon Sheath – Size - F5 - 35
93.	ORTH 30	Nylon Sheath – Size - F5 - 45
94.	ORTH 31	Nylon Sheath – Size - F5 - 55
95.	5244830	Stump Sock Cotton Terry (5 PLY) 25CM – 10CM
96.	5244831	Stump Sock Cotton Terry (5 PLY) 30CM – 10CM
97.	5244832	Stump Sock Cotton Terry (5PLY) 35CM – 10CM
98.	5244833	Stump Sock Cotton Terry (5 PLY) 40CM – 10CM
99.	5244834	Stump Sock Cotton Terry (5 PLY) 45CM – 10CM
100.	5244835	Stump Sock Cotton Terry (5 PLY) 50CM – 10CM
101.	5244836	Stump Sock Cotton Terry (5 PLY) 55CM – 10CM
102.	5244837	Stump Sock Cotton Terry (5 PLY) 60CM – 10CM
103.	5244791	Stump Sock – Wool Blend - 30F0
104.	5244793	Stump Sock – Wool Blend - 30F2
105.	5244797	Stump Sock – Wool Blend - 30F3
106.	5244802	Stump Sock – Wool Blend - 30F4
107.	5244794	Stump Sock – Wool Blend - 35F2
108.	5244807	Stump Sock – Wool Blend - 35F5
109.	5244798	Stump Sock – Wool Blend - 40F3
110.	5244803	Stump Sock – Wool Blend - 40F4
111.	5244808	Stump Sock – Wool Blend - 45F5
112.	5244795	Stump Sock – Wool Blend - 50F2
113.	5244804	Stump Sock – Wool Blend - 50F3
114.	5244805	Stump Sock – Wool Blend - 55F4
115.	5244809	Stump Sock – Wool Blend - 55F5
116.	5244801	Stump Sock – Wool Blend - 65F3
117.	5244810	Stump Sock – Wool Blend - 3A (47CM)
118.	5244812	Stump Sock – Wool Blend - 6A (50CM)
119.	AKSC - XS	AK – Suspension Cuff (Universal) – XS Hip – 70CM – 80CM/ Mid Stump – 34CM
120.	5210803	AK – Suspension Cuff (Universal) – S Hip – 80CM – 85CM/ Mid Stump – 38CM
121.	5210802	AK – Suspension Cuff (Universal) – M Hip – 90CM – 95CM/ Mid Stump – 42CM

	ITEM NUMBER	DESCRIPTION
122.	5210801	AK – Suspension Cuff (Universal) – L Hip – 105CM – 115CM/ Mid Stump – 46CM
123.	AKSC - XL	AK – Suspension Cuff (Universal) – XL Hip – 115CM – 125CM/ Mid Stump – 50CM
124.	AKSC - XXL	AK – Suspension Cuff (Universal) – XXL Hip – 125CM – 135CM/ Mid Stump – 54CM
125.	AKSC - XXXL	AK – Suspension Cuff (Universal) – XXXL Hip – 135CM – 145CM/ Mid Stump – 58CM
126.	5244727	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 1 (Small)
127.	5244728	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 2 (Medium)
128.	5244729	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 3 (Large)
129.	5244730	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 4 (X – Large)
130.	AK – Cos - 4	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 4 (XX – Large)
131.	5244734	BK – Cosmetic Stockings to fit Transtibial Prosthesis - NO 1(Small)
132.	5244735	BK – Cosmetic Stockings to fit Transtibial Prosthesis - NO 2 (Medium)
133.	5244736	BK – Cosmetic Stockings to fit Transtibial Prosthesis - NO 3 (Large)
134.	BK – Cos - 4	BK – Cosmetic Stockings to fit Transtibial Prosthesis – NO 4 (X-Large)
135.	BK – Cos - 5	BK – Cosmetic Stockings to fit Transtibial Prosthesis – NO 5 (XX-Large)
136.	FKSS - 28	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 28CM
137.	5244717	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 30CM
138.	5244715	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 32CM
139.	FKSS - 34	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 34CM
140.	5244714	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 36CM
141.	5244713	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 38CM
142.	5244712	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 40CM
143.	5244711	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 42CM
144.	5244710	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 44CM
145.	FKSS - 46	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 46CM
146.	FKSS - 48	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 48CM
147.	FKSS - 50	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 50CM

	ITEM NUMBER	DESCRIPTION
148.	FKSS - 52	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 52CM
149.	FKSS - 54	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 54CM
150.	FKSS - 56	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 56CM
151.	CFCM – 36 - L	Cosmetic Foam Cover for Transfemoral Prosthesis – 36 Left (Calf Circumference)
152.	CFCM – 36 - R	Cosmetic Foam Cover for Transfemoral Prosthesis – 36 Right (Calf Circumference)
153.	CFCM – 40 - L	Cosmetic Foam Cover for Transfemoral Prosthesis – 40 Left (Calf Circumference)
154.	CFCM – 40 - R	Cosmetic Foam Cover for Transfemoral Prosthesis – 40 Right (Calf Circumference)
155.	5244744	Cosmetic Foam Cover for Transfemoral Prosthesis – 44 Left (Calf Circumference)
156.	5244745	Cosmetic Foam Cover for Transfemoral Prosthesis – 44 Right (Calf Circumference)
157.	5244746	Cosmetic Foam Soft Sponge for Transtibial Prosthesis Disarticulation Knee.
158.	5220715	Cosmetic Foam Block for Transtibial Prosthesis
159.	TKSS - S	Transtibial Knee Sealing Suspension Sleeve with One Way Expulsion Valve (Universal) – Small
160.	TKSS - M	Transtibial Knee Sealing Suspension Sleeve with One Way Expulsion Valve (Universal) – Medium
161.	TKSS - L	Transtibial Knee Sealing Suspension Sleeve with One Way Expulsion Valve (Universal) – Large
162.	KDMPK - A	Adult Modular Knee Disarticulation Prosthetic Kit – With Locking option
163.	TMPK - A	Adult Transfemoral Modular Prosthetic Kit- With Locking option
164.	MKDK - C	Children Modular Knee Disarticulation Kit – With Locking option
165.	ORTH 67	Children Transfemoral Modular Prosthetic Kit – With Locking option
166.	5244908	Modular Transfemoral Single Axis Knee Joint with Lock (Geriatric Light Weight Kit)
167.	4B - MPKJ	4 Bar Modular Polycentric Knee with Extension Assist
168.	7E4 - MSAHJ	Modular Single Axis Hip Joint for Adults
169.	MSHJ-CHILD	Modular Single Axis Hip Joint for Children
170.	ORTH 509	Voluntary System Opening Hand with Glove (Children) 6 ¾ Inches - Left
171.	ORTH 510	Voluntary System Opening Hand with Glove (Children) 6 ¾ Inches - Right
172.	ORTH 511	Voluntary System Opening Hand with Glove (Female) 7 ¼ Inches - Left
173.	ORTH 512	Voluntary System Opening Hand with Glove (Female) 7 ¼ Inches - Right
174.	ORTH 513	Voluntary System Opening Hand with Glove (Male) 7 ¾ Inches - Left

	ITEM NUMBER	DESCRIPTION
175.	ORTH 514	Voluntary System Opening Hand with Glove (Male) 7 ¾ Inches - Right
176.	VOL HAND-M-L	Voluntary System Opening Hand with Glove (Male) 8 Inches - Left
177.	VOL HAND-M-R	Voluntary System Opening Hand with Glove (Male) 8 Inches - Right
178.	ORTH 517	Passive Hand with Glove (Female) 7 ¼ Inches - Left
179.	ORTH 518	Passive Hand with Glove (Female) 7 ¼ Inches - Right
180.	ORTH 519	Passive Hand with Glove (Female) 6 ¾ Inches - Left
181.	ORTH 520	Passive Hand with Glove (Female) 6 ¾ Inches – Right
182.	ORTH 521	Passive Hand with Glove (Male) 7 ¾ Inches - Left
183.	ORTH 522	Passive Hand with Glove (Male) 7 ¾ Inches - Right
184.	ORTH 523	Passive Hand with Glove (Male) 8 Inches - Left
185.	ORTH 524	Passive Hand with Gloves (Male) 8 Inches - Right
186.	ORTH 515	Functional Hook (Adult) - Left Length: 12.4CM
187.	ORTH 516	Functional Hook (Adult) - Right Length: 12.4CM
188.	5202620	Control Cable Fittings: Base Plate - H/D
189.	5202714	Control Cable Fitting: Retainer - H/D
190.	5202617	Control Cable Fitting: Ball Receiver - H/D
191.	5202619	Control Cable Fitting: Ball Terminal - H/D
192.	5202624	Control Cable Fitting: Cable Housing - H/D
193.	5202670	Control Cable Fitting: Hanger - H/D
194.	5202623	Control System: Cable - H/D
195.	5202681	Elbow Set Up with Passive Lock
196.	5202680	Flexible Elbow Joint Connection
197.	ALP-L	Axilla Loop Pad (Large)
198.	5202641	H/D Ferrules
199.	5202645	Forearm Lift Assembly - H/D
200.	520270	4 Bar Slide/Buckle
201.	5202630	Housing Crossbar Assembly - H/D
202.	5202716	North Western Harness Ring (Large)
203.	5202682	Quick Change Wrist Unit for Upper Extremity Prosthesis

	ITEM NUMBER	DESCRIPTION
204.	5244750	Light Duty Knee Bar Joint (Pair)
205.	5244701	Ball Races with S/Steel Screws for Knee Joint (Light/ Medium Joints)
206.	5244722	Knee Bar Joint L/D (Pair)
207.	5244772	Modular Four Hole Socket Adaptor with Fixed Pyramid
208.	5244774	Modular 3-Pronged S/Steel Lamination Anchor with Routable Pyramid Receiver (Female)
209.	5244695	Modular Tube Clamp Adaptor – Stainless Steel
210.	5244782	Modular Foot Adaptor Stainless Steel with Bolt
211.	DA – F - 32	Female Double Adaptor – 32mm
212.	DA – F 45	Female Double Adaptor – 45mm
213.	DA – F - 60	Female Double Adaptor – 60mm
214.	DA – F - 75	Female Double Adaptor – 75mm
215.	5244763	Long Tube Adaptor - S/Steel
216.	3P – ARP -M	Three Pronged Anchor with routable Pyramid Adaptor (Male)
217.	5244773	Routable Socket Adaptor with Pyramid Receiver and Pressure Plate
218.	5244771	3-Pronged Laminating Anchor with Fixed Pyramid
219.	LAFP- 4 P	4-Pronged Laminating Anchor with Fixed Pyramid
220.	524725	Cosmetic Foam Connection Plate
221.	5244722	Back Check Clamp
222.	5244697	Socket Attachment Block
223.	524471952	Patella Button - Aluminium
224.	5244748	Green Dot Suction Valve
225.	TRIP SW	Triple Swivel

CONSUMABLES LIST:

	ITEM NUMBER	DESCRIPTION
1.	4311450	Nails Wire 25mm
2.	4311541	Nails Wire 40mm
3.	4311542	Nails Wire 50mm
4.	4311545	Nails Wire 100mm
5.	4616517	Brazing Flux
6.	ARC-ROD	Arc Welding Rod for steel 2.5mm
7.	ARC-ROD SS	Arc Welding Rod for Stainless Steel 2.5mm
8.	4630046	Rods (Gas) Welding 1.6mm
9.	4630035	Rods (Brass) Brazing 3.2mm
10.	5268384	Copper Rivet 8 Gauge
11.	5268385	Copper Rivet 10 Gauge
12.	5268390	Press Rivet - 7mm (Cap and Post)
13.	5268391	Press Rivet - 8mm (Cap and Post)
14.	5268392	Press Rivet - 9mm (Cap and Post)
15.	5268394	Press Rivet - 10mm (Cap and Post)
16.	5268393	Press Rivet - 12mm (Cap and Post)
17.	Press R- 13	Press Rivet - 13mm (Cap and Post)
18.	4724515	High Speed Drill Bit size: 1.6mm
19.	4724517	High Speed Drill Bit size: 2.00mm
20.	4724519	High Speed Drill Bit size: 2.38mm
21.	4724523	High Speed Drill Bit size: 3.17mm
22.	4724525	High Speed Drill Bit size: 3.5mm
23.	4724528	High Speed Drill Bit size: 4.2mm
24.	4724531	High Speed Drill Bit size: 4.8mm
25.	4724535	High Speed Drill Bit size: 5.56mm
26.	4724539	High Speed Drill Bit size: 6.35mm
27.	4724541	High Speed Drill Bit size: 6.75mm
28.	4724547	High Speed Drill Bit size: 8.00mm
29.	4724555	High Speed Drill Bit size: 9.52mm
30.	4724571	High Speed Drill Bit size: 12.5mm

	ITEM NUMBER	DESCRIPTION
31.	5205773	Blades Abrasive – 300mm (Cutting disc)
32.	5205774	Blades Abrasive – 350mm (Cutting disc)
33.	5204684	Belts Sanding- 100 x 1430mm - 60
34.	5204685	Belt Sanding – 100 x 1430mm - 80
35.	Belt S - 1	Belt Sanding – 100 x 1440mm - 60
36.	Belt S - 2	Belt Sanding – 100 x 1440mm - 80
37.	Belt S - 3	Belt Sanding – 100 x 1480mm - 60
38.	Belt S - 4	Belt Sanding – 100 x 1480mm - 80
39.	Belt S - 5	Belt Sanding – 100 x 1660mm - 60
40.	5204694	Belt Sanding – 150 x 2000mm - 80
41.	Belt S - 6	Belt Sanding – 300 x 1800mm - 40
42.	Belt S - 7	Belt Sanding – 300 x 1800mm - 60
43.	Belt S - 8	Belt Sanding – 50 x 2000mm - 60
44.	Belt S - 9	Belt Sanding – 40 x 1660mm - 60
45.	Belt S - 10	Belt Sanding – 40 x 1660mm - 80
46.	Belt S - 11	Sanding Drum (Large)
47.	Belt S - 12	Sanding Sleeve – Small – 40 Grit
48.	Belt S - 13	Sanding Sleeve – Small – 60 Grit
49.	5272720	Sanding Sleeve – Large – 40 Grit
50.	Sand S - 1	Sanding Sleeve – Large – 60 Grit
51.	5288090	Grinding Wheel for Bench Grinder – 160mm
52.	Grind W - 1	Grinding Wheel for Bench Grinder – 200mm
53.	4702517	Hacksaw Blade
54.	5275011	Blue Tack
55.	Sharp Tack	Sharp Tacks 10mm
56.	Eyelet - L	Large Black eyelets
57.	5219730	Small Black eyelets
58.	Surf Blade - R	Surform Blades (Round)
59.	Surf Blade – H/R	Surform Blades (Half Round)
60.	Surf Blade - F	Surform Blades (Flat)
61.	Spring S - ½ “	Spring Steel – ½ “

	ITEM NUMBER	DESCRIPTION
62.	Spring S – 5/8”	Spring Steel – 5/8 “
63.	Spring S – 3/4 “	Spring Steel – 3/4 “
64.	Spring S – 1”	Spring Steel – 1 “
65.	Steel T- 3/16 “	Steel Tubing – 3/16 “
66.	Steel T – 1/4 “	Steel Tubing – 1/4 “
67.	Steel T – 5/16 “	Steel Tubing – 5/16 “
68.	SA Pine	SA Pine
69.	Fiber B	Fiberboard
70.	5210256	Cork Block
71.	Cork S	Cork Sheeting
72.	3915605	Cling Wrap
73.	4811032	Water Paper 220 Grit
74.	4811036	Water Paper 400 Grit
75.	Emery C	Emery Cloth
76.	5218366	Epoxy (Resin / Hardener)
77.	5221711	Polyurethane Rigid Foam Resin – Part A
78.	5221712	Polyurethane Rigid Foam Resin – Part B
79.	5244031	Laminating Resin with BPO Hardener
80.	ORTH 15	Pedilen Flexible Foam Resin 617H35
81.	ORTH 16	Pedilen Flexible Hardener 617P32
82.	ORTH 13	Light Weight Filler – Polyester
83.	Fib Sand G	Fibral Sandable Glass with Hardener
84.	Micro B	Micro-balloon
85.	5260063	Orthocryl Sealing Resin
86.	Multi-P G	Multi-Purpose Grease
87.	Wax Pol	White Wax Polish
88.	Lam Resin PP	Laminating Resin Pigment Paste (Negroid)
89.	5222160	PVA Foil
90.	5222161	PVC Isolating Foil
91.	4756320	Silicone Spray
92.	4757542	Masking Tape

	ITEM NUMBER	DESCRIPTION
93.	4757560	Adhesive Film Transfer Tape
94.	5275026	Filament Tape
95.	5225022	Dacron Tape
96.	4807029	Duco Paint (Black)
97.	4812600	Fast Drying Duco Thinners
98.	4808510	Paint Duco Spray Paint
99.	5200511	Neoprene Contact Glue
100.	5273219	Neoprene Contact Glue Thinners
101.	5200509	Adhesive Special Glue
102.	5200390	Acetone
103.	5215199	Solvent Base Stiffener
104.	5273218	Methylene Counter Solvent
105.	5273211	Rubber Solution
106.	5273941	Stain Black
107.	5273942	Stain Brown
108.	Dipping L	Dipping Lacquer
109.	5221731	EVA Float Pink - 3mm
110.	5263282	EVA Float White – 7mm
111.	5221733	PU Lining Beige
112.	5248042	Ortholite (Pelite)
113.	5248643	Memo-flex – 10mm
114.	Memo-F – 5mm	Memo-flex – 5mm
115.	5273193	White EVA - 10mm
116.	5273191	Brown EVA – 10mm
117.	5273188	Black EVA – 10mm
118.	Orth-Sup	Ortho-Superior
119.	Plastiz	Plastizode
120.	5273187	Supercell Pyramid – 6mm
121.	5273201	Soling Nylon – 3mm
122.	5273202	Soling Nylon – 6mm
123.	Brid Leat	Bridle Leather

	ITEM NUMBER	DESCRIPTION
124.	5244633	Box Calf Leather
125.	5244654	Box Hide Leather
126.	5244651	Cordovan Leather
127.	5244665	Veg Kip Leather Lining
128.	5244670	Special Lining Leather - Brown
129.	Spec Leat - W	Special Lining Leather - White
130.	5244661	Insole Leather
131.	5244687	Stucco Leather Sole Bends
132.	5246163	D-Ring – 20mm
133.	5246164	D-Ring – 25mm
134.	5246165	D-Ring – 38mm
135.	Oval R – 20mm	Oval Ring – 20mm
136.	5246161	Oval Ring – 25mm
137.	5246162	Oval Ring – 50mm
138.	Rec R – 20mm	Rectangular Ring – 20mm
139.	5207310	Roller Buckle – 12.7mm
140.	5207311	Roller Buckle – 15.8mm
141.	5207312	Roller Buckle – 20mm
142.	5207313	Roller Buckle – 25mm
143.	5209790	White Velcro Hook – 25mm
144.	5209791	White Velcro Loop – 25mm
145.	5209792	White Velcro Hook – 50mm
146.	5209793	White Velcro Loop – 50mm
147.	Velc B/H – 38mm	Black Velcro Hook – 38mm
148.	Velc B/L – 38mm	Black Velcro Loop – 38mm
149.	Nylon Web	Polyester Webbing – 50mm
150.	5287641	Elastic Webbing – 25mm
151.	5287642	Elastic Webbing – 38mm
152.	5287643	Elastic Webbing – 50mm
153.	3002018	Compression Bandages – 100mm

	ITEM NUMBER	DESCRIPTION
154.	3002019	Compression Bandages – 150mm
155.	3002545	Stockinette (Tubular) – 75mm
156.	3002546	Stockinette (Tubular) – 150mm
157.	3002547	Stockinette (Tubular) – 300mm
158.	Fab L – 150mm	Fabric for Lamination – 150mm
159.	Fab L – 200mm	Fabric for Lamination – 200mm
160.	Fab L – 250mm	Fabric for Lamination – 250mm
161.	Fiber G – 100mm	Fiber Glass Stocking – 100mm
162.	Fiber G - 120mm	Fiber Glass stocking – 120mm
163.	Fiber G - 150mm	Fiber Glass stocking – 150mm
164.	Fiber G - 200mm	Fiber Glass stocking – 200mm
165.	5255721	Nylglass Stockinette Size width: 9cm
166.	5255722	Nylglass Stockinette Size width: 12cm
167.	5255723	Nylglass Stockinette Size width: 15cm
168.	5255724	Nylglass Stockinette Size width: 20cm
169.	Nylg S – 25cm	Nylglass Stockinette Size width: 25cm
170.	5274000	Perlon Stockinette for lamination size width: 8cm
171.	5274001	Perlon Stockinette for lamination size width: 10cm
172.	5274002	Perlon Stockinette for lamination size width: 12cm
173.	5274003	Perlon Stockinette for lamination size width: 15cm
174.	5274004	Perlon Stockinette for lamination size width: 20cm
175.	Per S – 25cm	Perlon Stockinette for lamination size width: 25cm
176.	3050895	Plaster of Paris Powder
177.	3002537	POP Bandages – 100mm
178.	3002538	POP Bandages – 150mm
179.	3002539	POP Bandages – 200mm
180.	5257111	Polypropylene / Equivalent – 3mm
181.	5257001	Polypropylene / Equivalent – 4mm
182.	Polypro – 5mm	Polypropylene / Equivalent – 5mm
183.	5260055	Paper Resin Bond – 32mm

PROSTHETICS LIST:**NO. 1 – 18 SPECIFICATIONS FOR: Dynamic Sach Foot**

	ITEM NUMBER	DESCRIPTION
1.	ORTH 8	Dynamic SACH Foot - 22 Left
2.	ORTH 9	Dynamic SACH Foot - 22 Right
3.	5220651	Dynamic SACH Foot - 23 Left
4.	5220652	Dynamic SACH Foot - 23 Right
5.	5220653	Dynamic SACH Foot - 24 Left
6.	5220654	Dynamic SACH Foot - 24 Right
7.	5220655	Dynamic SACH Foot - 25 Left
8.	5220656	Dynamic SACH Foot - 25 Right
9.	5220657	Dynamic SACH Foot - 26 Left
10.	5220658	Dynamic SACH Foot - 26 Right
11.	5220659	Dynamic SACH Foot - 27 Left
12.	5220660	Dynamic SACH Foot - 27 Right
13.	5220661	Dynamic SACH Foot - 28 Left
14.	5220662	Dynamic SACH Foot - 28 Right
15.	5220663	Dynamic SACH Foot - 29 Left
16.	5220664	Dynamic SACH Foot - 29 Right
17.	DSF-30-RT	Dynamic SACH Foot - 30 Left
18.	DSF-30-LT	Dynamic SACH Foot – 30 Right
SPECIFICATION		
Clause 1	For use with modular and exoskeletal prostheses	
Clause 2	Constructed of plastic segments	
Clause 3	Enclosed pedilan heel wedge medium smooth finish	
Clause 4	Poplar wood keel with bushing through size 25cm	
Clause 5	Poplar wood keel with ply wood reinforcement for size: 26cm – 30cm	
Clause 6	Moulded split toe / sandal toe	
Clause 7	Function is provided by a contoured core and functional foam. The foot must offer a comfortable heel strike and a lighter roll over than the sach foot	
Clause 8	10mm heel height	
Clause 9	Specification size range: 22Left-22Right / 23Left-23Right / 24Left-24Right / 25Left-25Right / 26Left-26Right / 27Left-27Right / 28Left-28Right / 29Left-29Right / 30Left-30Right	
Clause 10	Colour – Negroid /Caucasian	
Clause 11	Shape must resemble the natural foot form	

SPECIFICATION	
Clause 12	Maximum body weight 150kg
Clause 13	2 years replacement warrantee
Clause 14	C.E. Rating
Clause 15	Components to be individually packaged and labelled with company name / logo
Clause 16	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 17	One sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
1.	ORTH 8	R	R	R	R
2.	ORTH 9	R	R	R	R
3.	5220651	R	R	R	R
4.	5220652	R	R	R	R
5.	5220653	R	R	R	R
6.	5220654	R	R	R	R
7.	5220655	R	R	R	R
8.	5220656	R	R	R	R
9.	5220657	R	R	R	R
10.	5220658	R	R	R	R
11.	5220659	R	R	R	R
12.	5220660	R	R	R	R
13.	5220661	R	R	R	R
14.	5220662	R	R	R	R
15.	5220663	R	R	R	R
16.	5220664	R	R	R	R
17.	DSF-30-RT	R	R	R	R
18.	DSF-30-LT	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 19 – 22 Specifications: Sach feet for children (Size 12cm -13cm)

	ITEM NUMBER	DESCRIPTION
19.	ORTHO 32	Sach Foot - 12 Left
20.	ORTH 33	Sach Foot - 12 Right
21.	ORTH 34	Sach Foot - 13 Left
22.	ORTH 35	Sach Foot - 13 Right
SPECIFICATION		
Clause 1	For use with modular and exoskeletal prostheses	
Clause 2	Wooden Keel/plastic	
Clause 3	2 Piece construction-functional PE foam and contoured core	
Clause 4	Moulded fully shaped foot Right and Left	
Clause 5	5mm heel height	
Clause 6	Colour –Caucasian / negroid	
Clause 7	Sizes 12cm and 13cm	
Clause 8	Maximum body weight 35kg's	
Clause 9	Suitable for small children	
Clause 10	2 years replacement warrantee	
Clause 11	C.E Rating	
Clause 12	Components to be individually packaged and labeled with company name / logo	
Clause 13	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 14	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
19.	ORTHO 32	R	R	R	R
20.	ORTH 33	R	R	R	R
21.	ORTH 34	R	R	R	R
22.	ORTH 35	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 23 – 38 SPECIFICATIONS FOR: Sach Feet for Children -Size (13cm – 21cm)

	ITEM NUMBER	DESCRIPTION
23.	ORTH 36	Sach Foot - 14 Left
24.	ORTH 37	Sach Foot - 14 Right
25.	ORTH 38	Sach Foot - 15 Left
26.	ORTH 39	Sach Foot - 15 Right
27.	ORTH 40	Sach Foot - 16 Left
28.	ORTH 41	Sach Foot - 16 Right
29.	ORTH 42	Sach Foot - 17 Left
30.	ORTH 43	Sach Foot - 17 Right
31.	ORTH 44	Sach Foot - 18 Left
32.	ORTH 45	Sach Foot - 18 Right
33.	ORTH 46	Sach Foot - 19 Left
34.	ORTH 47	Sach Foot - 19 Right
35.	ORTH 48	Sach Foot - 20 Left
36.	ORTH 49	Sach Foot - 20 Right
37.	ORTH 50	Sach Foot - 21 Left
38.	ORTH 51	Sach Foot - 21 Right
SPECIFICATION		
Clause 1	For use with modular and exoskeletal prostheses	
Clause 2	Enclosed medium cushion heel wedge, smooth surface	
Clause 3	Wooden keel	
Clause 4	Moulded fully shaped toes / sandal toe	
Clause 5	Function is provided by a contoured core and functional foam	
Clause 6	5mm Heel height	
Clause 7	Colour: Negroid/Caucasian	
Clause 8	Shape must resemble the natural foot	
Clause 9	Specification size range:13Left-13Right / 14Left-14Right / 15Left-15Right / 16Left-16Right / 17Left-17Right / 18Left-18Right / 19Left-19Right / 20Left-20Right / 21Left-21Right	
Clause 10	Maximum body weight 35/ 45kg	
Clause 11	2 years replacement warrantee	
Clause 12	C.E Rating	
Clause 13	Components to be individually packaged and labeled with company name / logo	
Clause 14	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 15	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
23.	ORTH 36	R	R	R	R
24.	ORTH 37	R	R	R	R
25.	ORTH 38	R	R	R	R
26.	ORTH 39	R	R	R	R
27.	ORTH 40	R	R	R	R
28.	ORTH 41	R	R	R	R
29.	ORTH 42	R	R	R	R
30.	ORTH 43	R	R	R	R
31.	ORTH 44	R	R	R	R
32.	ORTH 45	R	R	R	R
33.	ORTH 46	R	R	R	R
34.	ORTH 47	R	R	R	R
35.	ORTH 48	R	R	R	R
36.	ORTH 49	R	R	R	R
37.	ORTH 50	R	R	R	R
38.	ORTH 51	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

.....

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 39 – 56 SPECIFICATIONS FOR: Sach Foot (Size 22cm – 30cm)

	ITEM NUMBER	DESCRIPTION
39.	5220689	Sach Foot - 22 Left
40.	5220690	Sach Foot - 22 Right
41.	5220691	Sach Foot - 23 Left
42.	5220692	Sach Foot - 23 Right
43.	5220693	Sach Foot - 24 Left
44.	5220694	Sach Foot - 24 Right
45.	5220695	Sach Foot - 25 Left
46.	5220696	Sach Foot - 25 Right
47.	5220697	Sach Foot - 26 Left
48.	5220698	Sach Foot - 26 Right
49.	5220699	Sach Foot - 27 Left
50.	5220700	Sach Foot - 27 Right
51.	5220701	Sach Foot - 28 Left
52.	5220702	Sach Foot - 28 Right
53.	5220703	Sach Foot - 29 Left
54.	5220704	Sach Foot - 29 Right
55.	ORTH 301	Sach Foot - 30 Left
56.	ORTH 302	Sach Foot - 30 Right

SPECIFICATION

Clause 1	For use with modular and exoskeletal prostheses
Clause 2	Constructed of plastic segments
Clause 3	Enclosed pedilan heel wedge medium smooth finish
Clause 4	Poplar wood keel with bushing through size 25cm
Clause 5	Poplar wood keel with ply wood reinforcement for size: 26cm – 30cm
Clause 6	Molded split toe / sandal toe
Clause 7	Function is provided by a contoured core and functional foam. The foot must offer a comfortable heel strike and a lighter roll over than the sach foot
Clause 8	10mm heel height
Clause 9	Colour – Negroid /Caucasian
Clause 10	Shape must resemble the natural foot form
Clause 11	Specification size range: 22Left-22Right / 23Left-23Right / 24Left-24Right / 25Left-25Right / 26Left-26Right / 27Left-27Right / 28Left-28Right / 29Left-29Right / 30Left-30Right
Clause 12	Maximum body weight 150kg
Clause 13	2 years replacement warrantee
Clause 14	C.E. Rating
Clause 15	Components to be individually packaged and labelled with company name / logo

SPECIFICATION	
Clause 16	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 17	One sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
39.	5220689	R	R	R	R
40.	5220690	R	R	R	R
41.	5220691	R	R	R	R
42.	5220692	R	R	R	R
43.	5220693	R	R	R	R
44.	5220694	R	R	R	R
45.	5220695	R	R	R	R
46.	5220696	R	R	R	R
47.	5220697	R	R	R	R
48.	5220698	R	R	R	R
49.	5220699	R	R	R	R
50.	5220700	R	R	R	R
51.	5220701	R	R	R	R
52.	5220702	R	R	R	R
53.	5220703	R	R	R	R
54.	5220704	R	R	R	R
55.	ORTH 301	R	R	R	R
56.	ORTH 302	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 57 – 68 SPECIFICATIONS FOR: Symes Prosthetic Foot (Size: 23cm - 28cm)

	ITEM NUMBER	DESCRIPTION
57.	ORTH 71	Symes Foot - 23 Left
58.	ORTH 72	Symes Foot - 23 Right
59.	ORTH 73	Symes Foot - 24 Left
60.	ORTH 74	Symes Foot - 24 Right
61.	ORTH 75	Symes Foot - 25 Left
62.	ORTH 76	Symes Foot - 25 Right
63.	ORTH 77	Symes Foot - 26 Left
64.	ORTH 78	Symes Foot - 26 Right
65.	ORTH 79	Symes Foot - 27 Left
66.	ORTH 80	Symes Foot - 27 Right
67.	ORTHO 81	Symes Foot - 28 Left
68.	ORTH 82	Symes Foot - 28 Right
SPECIFICATION		
Clause 1	Heel height 18mm	
Clause 2	Natural toes	
Clause 3	Molded Symes foot allowing clearance to 25mm	
Clause 4	Sizes: 23cm Left – 23 cm Right / 24cm Left – 24cm Right / 25cm Left – 25cm Right / 26cm Left – 26cm Right / 27cm Left – 27cm Right / 28cm Left – 28cm Right	
Clause 5	Keel manufactured from maple or hard wood	
Clause 6	Molded with high density flexible foam with reinforced heel	
Clause 7	Heel cushion: medium density	
Clause 8	Colour: Negroid / Caucasian	
Clause 9	Supplied with 10mm full thread high tensile bolt (galvanized)	
Clause 10	1 year replacement warrantee	
Clause 11	C.E Rating	
Clause 12	Components to be individually packaged and labeled with company name / logo	
Clause 13	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 14	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
57.	ORTH 71	R	R	R	R
58.	ORTH 72	R	R	R	R
59.	ORTH 73	R	R	R	R
60.	ORTH 74	R	R	R	R
61.	ORTH 75	R	R	R	R
62.	ORTH 76	R	R	R	R
63.	ORTH 77	R	R	R	R
64.	ORTH 78	R	R	R	R
65.	ORTH 79	R	R	R	R
66.	ORTH 80	R	R	R	R
67.	ORTHO 81	R	R	R	R
68.	ORTH 82	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 69 – 80 SPECIFICATIONS FOR: Multi Axis Foot (Size: 24 – 29)

	ITEM NUMBER	DESCRIPTION
69.	ORTH 56	Multi Axis Foot - 24 Left
70.	ORTH 57	Multi Axis Foot - 24 Right
71.	ORTH 58	Multi Axis Foot - 25 Left
72.	ORTH 59	Multi Axis Foot - 25 Right
73.	ORTH 60	Multi Axis Foot - 26 Left
74.	ORTH 61	Multi Axis Foot - 26 Right
75.	ORTH 62	Multi Axis Foot - 27 Left
76.	ORTH 63	Multi Axis Foot - 27 Right
77.	MAF 28L	Multi Axis Foot - 28 Left
78.	MAF 28R	Multi Axis Foot - 28 Right
79.	MAF 29L	Multi Axis Foot - 29 Left
80.	MAF 29R	Multi Axis Foot - 29 Right
SPECIFICATION		
Clause 1	Designed for uneven ground	
Clause 2	Designed to accommodate different densities soft too stiff to meet needs of the patient	
Clause 3	Designed with ring shaped elastomer which controls plantar flexion and dorsiflexion	
Clause 4	Designed to allow for pronation and supination	
Clause 5	Also provide torsion in the horizontal plane	
Clause 6	Supplied with foam connection cap	
Clause 7	Heel height 10mm	
Clause 8	Specification size range: 24 Left-24 Right / 25 Left-25 Right / 26 Left-26 Right / 27 Left-27 Right	
Clause 9	Body weight 70kgs to 100kgs	
Clause 10	CE Rating	
Clause 11	Components to be individually packaged and labelled with company name / logo	
Clause 12	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 13	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
69.	ORTH 56	R	R	R	R
70.	ORTH 57	R	R	R	R
71.	ORTH 58	R	R	R	R
72.	ORTH 59	R	R	R	R
73.	ORTH 60	R	R	R	R
74.	ORTH 61	R	R	R	R
75.	ORTH 62	R	R	R	R
76.	ORTH 63	R	R	R	R
77.	MAF 28L	R	R	R	R
78.	MAF 28R	R	R	R	R
79.	MAF 29L	R	R	R	R
80.	MAF 29R	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 81 – 94 SPECIFICATIONS FOR: Nylon Sheath for Upper and Lower Extremity Amputations

	ITEM NUMBER	DESCRIPTION
81.	ORTH 20	Nylon Sheath – Size - F0 - 20
82.	ORTH 21	Nylon Sheath – Size - F1 - 25
83.	ORTH 22	Nylon Sheath – Size - F1 - 30
84.	ORTH 23	Nylon Sheath – Size - F2 - 25
85.	NS – F2-35	Nylon Sheath – Size - F2 – 35
86.	ORTH 24	Nylon Sheath – Size - F2 - 45
87.	ORTH 25	Nylon Sheath – Size - F2 - 50
88.	ORTH 26	Nylon Sheath – Size - F3 - 30
89.	ORTH 27	Nylon Sheath – Size - F3 - 40
90.	NS – F3-45	Nylon Sheath – Size - F3 – 45
91.	ORTH 28	Nylon Sheath – Size - F3 - 60
92.	ORTH 29	Nylon Sheath – Size - F5 - 35
93.	ORTH 30	Nylon Sheath – Size - F5 - 45
94.	ORTH 31	Nylon Sheath – Size - F5 - 55
SPECIFICATION		
Clause 1	100% Superior nylon yarn	
Clause 2	Non run mesh	
Clause 3	Double boarder in softer material – proximal	
Clause 4	Differentiated in width – narrow at tip and wider at top	
Clause 5	Strengthened tip – superior material joint, non-irritant	
Clause 6	Enlarging of mesh in anatomical form	
Clause 7	Various sizes. F0-20 / F1-25 / F1-30 / F2-25 / F2-45 / F2-50 / F3-30 / F3-40 / F3-60 / F5-35 / F5-45 / F5-55	
Clause 8	Components to be individually packaged and labeled with company name/ logo	
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 10	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
81.	ORTH 20	R	R	R	R
82.	ORTH 21	R	R	R	R
83.	ORTH 22	R	R	R	R
84.	ORTH 23	R	R	R	R
85.	NS – F2-35	R	R	R	R
86.	ORTH 24	R	R	R	R
87.	ORTH 25	R	R	R	R
88.	ORTH 26	R	R	R	R
89.	ORTH 27	R	R	R	R
90.	NS – F3-45	R	R	R	R
91.	ORTH 28	R	R	R	R
92.	ORTH 29	R	R	R	R
93.	ORTH 30	R	R	R	R
94.	ORTH 31	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 95 – 102 SPECIFICATIONS FOR: Stump Socks Cotton Terry (4 ply)

	ITEM NUMBER	DESCRIPTION
95.	5244830	Stump Sock Cotton Terry (5 PLY) 25CM – 10CM
96.	5244831	Stump Sock Cotton Terry (5 PLY) 30CM – 10CM
97.	5244832	Stump Sock Cotton Terry (5PLY) 35CM – 10CM
98.	5244833	Stump Sock Cotton Terry (5 PLY) 40CM – 10CM
99.	5244834	Stump Sock Cotton Terry (5 PLY) 45CM – 10CM
100.	5244835	Stump Sock Cotton Terry (5 PLY) 50CM – 10CM
101.	5244836	Stump Sock Cotton Terry (5 PLY) 55CM – 10CM
102.	5244837	Stump Sock Cotton Terry (5 PLY) 60CM – 10CM
SPECIFICATION		
Clause 1	Stump socks cotton terry 4 ply	
Clause 2	Composition – cotton: not less than 95% Nylon: not less than 3% Lycra: not less than 2%	
Clause 3	For use with lower limb prosthesis	
Clause 4	For use with congenital abnormal shaped stumps	
Clause 5	Good stretch and recovery	
Clause 6	Shrink proof	
Clause 7	Stump sock interphases with patient's skin. Should have smooth surface	
Clause 8	Specification size range:Length 25cm x Width 10cm Length 30cm x Width 10cm Length 35cm x Width 10cm Length 40cm x Width 10cm Length 45cm x Width 10cm Length 50cm x Width 10cm Length 55cm x Width 10cm Length 60cm x Width10cm	
Clause 9	Stump Socks to be individually packaged and labeled with company name/logo, size of stump sock and ply	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	One sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
95.	5244830	R	R	R	R
96.	5244831	R	R	R	R
97.	5244832	R	R	R	R
98.	5244833	R	R	R	R
99.	5244834	R	R	R	R
100.	5244835	R	R	R	R
101.	5244836	R	R	R	R
102.	5244837	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 103 – 118 SPECIFICATIONS FOR: Stump Socks – Wool Blend

	ITEM NUMBER	DESCRIPTION
103.	5244791	Stump Sock – Wool Blend - 30F0
104.	5244793	Stump Sock – Wool Blend - 30F2
105.	5244797	Stump Sock – Wool Blend - 30F3
106.	5244802	Stump Sock – Wool Blend - 30F4
107.	5244794	Stump Sock – Wool Blend - 35F2
108.	5244807	Stump Sock – Wool Blend - 35F5
109.	5244798	Stump Sock – Wool Blend - 40F3
110.	5244803	Stump Sock – Wool Blend - 40F4
111.	5244808	Stump Sock – Wool Blend - 45F5
112.	5244795	Stump Sock – Wool Blend - 50F2
113.	5244804	Stump Sock – Wool Blend - 50F3
114.	5244805	Stump Sock – Wool Blend - 55F4
115.	5244809	Stump Sock – Wool Blend - 55F5
116.	5244801	Stump Sock – Wool Blend - 65F3
117.	5244810	Stump Sock – Wool Blend - 3A (47CM)
118.	5244812	Stump Sock – Wool Blend - 6A (50CM)

SPECIFICATION

Clause 1	Manufactured to wool blend Standard
Clause 2	Special inter-knit blend
Clause 3	Composition not less than 42% wool, not less than 24% polypropylene, not less than 20% polyamide and not less than 14% acrylic
Clause 4	Shrink proof
Clause 5	Machine washable
Clause 6	Tight weave
Clause 7	Dimensional stability- good stretch recovery
Clause 8	Stump sock inter-phases with patients' skin and should have a soft smooth finish
Clause 9	Specification size range: 30F0 / 30F2 / 35F2 / 50F2 / 30F3 / 40F3 / 65F3 / 30F4 / 40F4 / 50F4 / 55F4 / 35F5 / 45F5 / 55F5 / 6A(50cm) / 3A(47cm)
Clause 10	Stump Socks to be individually packaged and labeled with company name / logo, size of Stump Sock and ply
Clause 11	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 12	One sample to be supplied for identification and compliance with specifications

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
103.	5244791	R	R	R	R
104	5244793	R	R	R	R
105.	5244797	R	R	R	R
106.	5244802	R	R	R	R
107.	5244794	R	R	R	R
108.	5244807	R	R	R	R
109.	5244798	R	R	R	R
110.	5244803	R	R	R	R
111.	5244808	R	R	R	R
112.	5244795	R	R	R	R
113.	5244804	R	R	R	R
114.	5244805	R	R	R	R
115.	5244809	R	R	R	R
116.	5244801	R	R	R	R
117.	5244810	R	R	R	R
118.	5244812	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

.....

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 119 – 125 SPECIFICATIONS FOR: Above Knee Suspension Cuff Belt (Universal)

	ITEM NUMBER	DESCRIPTION
119.	AKSC - XS	AK – Suspension Cuff (Universal) – XS Hip – 70CM – 80CM/ Mid Stump – 34CM
120.	5210803	AK – Suspension Cuff (Universal) – S Hip – 80CM – 85CM/ Mid Stump – 38CM
121.	5210802	AK – Suspension Cuff (Universal) – M Hip – 90CM – 95CM/ Mid Stump – 42CM
122.	5210801	AK – Suspension Cuff (Universal) – L Hip – 105CM – 115CM/ Mid Stump – 46CM
123.	AKSC - XL	AK – Suspension Cuff (Universal) – XL Hip – 115CM – 125CM/ Mid Stump – 50CM
124.	AKSC - XXL	AK – Suspension Cuff (Universal) – XXL Hip – 125CM – 135CM/ Mid Stump – 54CM
125.	AKSC - XXXL	AK – Suspension Cuff (Universal) – XXXL Hip – 135CM – 145CM/ Mid Stump-58CM
SPECIFICATION		
Clause 1	To keep above knee prosthesis firmly in place	
Clause 2	To keep the trans femoral prosthesis suspended to the stump	
Clause 3	Upper section: manufactured from 5mm medical grade nylon lined neoprene with Velcro loop 220 x 100 at either ends for attachment to adjustable waist band	
Clause 4	Lower section: 100mm in length, reinforced 25mm elastic band 3.2mm tex neoprene, this allows for maximum grip on prosthesis	
Clause 5	Reinforced elastic adjustable waist band 5mm neoprene with Velcro hook 105mm wide and 160mm in length either side	
Clause 6	Specification size range: X-Small-Hip 70cm - 80cm Mid stump 34cm Small-Hip 80cm - 85cm Mid stump 38cm Medium-Hip 90cm - 95cm Mid stump 42cm Large-Hip 105cm -115cm Mid stump 46cm XL-Hip 115cm -125cm Mid stump 50cm. XX-Large-Hip 125cm - 135cm Mid Stump 54cm XXX-Large-Hip 135cm – 145cm Mid stump 58cm	
Clause 7	Upper section and lower section to have 300 x 25mm reinforced section at joint running proximal at 45° to upper section	
Clause 8	Lower edge of upper section to be lined for strengthening	
Clause 9	D section on upper section to be lined for strengthening	
Clause 10	Silicone grip for prostheses	
Clause 11	Components to be individually packaged and labeled with company name, logo & sizing	
Clause 12	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 13	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
119.	AKSC - XS	R	R	R	R
120.	5210803	R	R	R	R
121.	5210802	R	R	R	R
122.	5210801	R	R	R	R
123.	AKSC - XL	R	R	R	R
124.	AKSC - XXL	R	R	R	R
125.	AKSC - XXXL	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 126 -130 SPECIFICATIONS FOR: AK Cosmetic Stockings for Modular Knee, Disarticulation, Trans femoral and Hip Disarticulation Prosthesis

	ITEM NUMBER	DESCRIPTION
126.	5244727	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 1 (Small)
127.	5244728	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 2 (Medium)
128.	5244729	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 3 (Large)
129.	5244730	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 4 (X – Large)
130.	AK – Cos - 4	AK – Cosmetic Stockings for Transfemoral Prosthesis – NO 4 (XX – Large)
SPECIFICATION		
Clause 1	Cosmetic stocking intended for the outer cosmetic finish of modular prosthesis. Foot piece to be shaped and angled to fit contour of Prosthesis	
Clause 2	Perlon cosmetic knee stocking manufactured from 100% polyamide	
Clause 3	Proximal connection piece must have elasticized rubber band with silicone strip to provide extra traction	
Clause 4	Colour: Caucasian / Negroid	
Clause 5	<p>Sizes: AK No.1 (Small) = Length 61,5cm; Ankle (½) 9cm; Foot length 19cm and collar (½) is 16cm AK No. 2 (Medium) = Length 66cm; Ankle (½) 9cm; Foot length 20cm and collar (½) is 17cm AK No. 3 (Large) = Length 72cm; Ankle (½) 9,25cm; Foot length 20,5cm and Collar (½) is 18cm</p> <p>AK No. 4 (X-Large) = Length 83,5cm; Ankle (½) 9,5cm; Foot length 21cm and Collar (½) is 19cm AK No. 5 (XX-Large) = Length 90cm; Ankle (1/2) 9,25cm; Foot length 22cm and Collar (1/2) is 20cm</p>	
Clause 6	Cosmetic stocking must be stretchable and have good recovery. This adds to the extension assist of the prosthesis	
Clause 7	Components must be individually packaged and labeled with company name / logo	
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 9	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
126.	5244727	R	R	R	R
127.	5244728	R	R	R	R
128.	5244729	R	R	R	R
129.	5244730	R	R	R	R
130.	AK – Cos - 4	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 131 – 135 SPECIFICATIONS FOR: BK Cosmetic Stockings for Transtibial Modular Prosthesis

	ITEM NUMBER	DESCRIPTION
131.	5244734	BK – Cosmetic Stockings to fit Transtibial Prosthesis - NO 1(Small)
132.	5244735	BK – Cosmetic Stockings to fit Transtibial Prosthesis - NO 2 (Medium)
133.	5244736	BK – Cosmetic Stockings to fit Transtibial Prosthesis - NO 3 (Large)
134.	BK – Cos - 4	BK – Cosmetic Stockings to fit Transtibial Prosthesis – NO 4 (X-Large)
135.	BK – Cos - 5	BK – Cosmetic Stockings to fit Transtibial Prosthesis – NO 5 (XX-Large)

SPECIFICATION

Clause 1	Cosmetic stocking intended for the outer cosmetic finish of modular prosthesis. foot piece to be shaped and angled to conform to cosmetic shape of the Prosthesis
Clause 2	Perlon cosmetic knee stocking manufactured form 100% polyamide
Clause 3	Proximal section should have elasticized double border, 50mm wide for reinforcement of band
Clause 4	Colour: Caucasian / Negroid
Clause 5	Sizes: BK No.1 = Length 38,5cm; Ankle (½) 9cm; Foot length 17,5cm and band circumference (½) is 11cm BK No. 2 = Length 40,5cm; Ankle (½) 9,20cm; Foot length 18,5cm and band circumference (½) is 11,5cm BK No. 3 = Length 44,5cm; Ankle (½) 9,25cm; Foot length 19,0cm and band circumference (½) is 11,5cm BK No. 4 = Length 46cm; Ankle (1/2) 9,25cm; Foot length; 20cm and band circumference (1/2) is 11,5cm BK No. 5 = Length 48cm; Ankle (1/2) 9,25cm; Foot length; 22cm and band circumference (1/2) is 12cm
Clause 6	Cosmetic stocking must be stretchable and have good recovery
Clause 7	Components must be individually packaged and labeled with company name / logo
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 9	One sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
131.	5244734	R	R	R	R
132.	5244735	R	R	R	R
133.	5244736	R	R	R	R
134.	BK – Cos - 4	R	R	R	R
135.	BK – Cos - 5	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 136 – 150 SPECIFICATIONS FOR: Fix Knee Suspension Sleeve for Transtibial Prosthesis

	ITEM NUMBER	DESCRIPTION
136.	FKSS - 28	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 28CM
137.	5244717	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 30CM
138.	5244715	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 32CM
139.	FKSS - 34	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 34CM
140.	5244714	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 36CM
141.	5244713	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 38CM
142.	5244712	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 40CM
143.	5244711	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 42CM
144.	5244710	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 44CM
145.	FKSS - 46	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 46CM
146.	FKSS - 48	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 48CM
147.	FKSS - 50	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 50CM
148.	FKSS - 52	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 52CM
149.	FKSS - 54	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 54CM
150.	FKSS - 56	Fixed Knee Suspension Sleeve for Transtibial Prosthesis - 56CM

SPECIFICATION

Clause 1	For suspending Transtibial prosthesis to residual Limb
Clause 2	Manufactured contents: Polyamide 37%; Elastic 35% and Cotton 28%
Clause 3	Proximal end – part in contact with the residual limb equalized elasticity in width, avoiding strangulation
Clause 4	Middle section, part over knee – horizontal and vertical elasticity allowing a normal walking range
Clause 5	Distal end – Part gripping the prosthesis rigid elasticity, guarantees good connection with the prosthesis
Clause 6	Fix knee suspension sleeve is anatomically shaped for the knee joint region
Clause 7	Colour: Flesh / Tan
Clause 8	Specification size range: Circumference 28cm,30cm,32cm,34cm,36cm,38cm,40cm,42cm,44cm,46cm,48cm,50cm,52cm,54cm, 56cm
Clause 9	Length not less than 24 cm
Clause 10	1 Year replacement warrantee
Clause 11	Components must be individually packaged and labeled with company name / logo
Clause 12	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 13	One sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
136.	FKSS - 28	R	R	R	R
137.	5244717	R	R	R	R
138.	5244715	R	R	R	R
139.	FKSS - 34	R	R	R	R
140.	5244714	R	R	R	R
141.	5244713	R	R	R	R
142.	5244712	R	R	R	R
143.	5244711	R	R	R	R
144.	5244710	R	R	R	R
145.	FKSS - 46	R	R	R	R
146.	FKSS - 48	R	R	R	R
147.	FKSS - 50	R	R	R	R
148.	FKSS - 52	R	R	R	R
149.	FKSS - 54	R	R	R	R
150.	FKSS - 56	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 151 – 157 SPECIFICATIONS FOR: Cosmetic Foam Cover for Modular Trans femoral Prosthesis

	ITEM NUMBER	DESCRIPTION
151.	CFCM – 36 - L	Cosmetic Foam Cover for Transfemoral Prosthesis – 36 Left (Calf Circumference)
152.	CFCM – 36 - R	Cosmetic Foam Cover for Transfemoral Prosthesis – 36 Right (Calf Circumference)
153.	CFCM – 40 - L	Cosmetic Foam Cover for Transfemoral Prosthesis – 40 Left (Calf Circumference)
154.	CFCM – 40 - R	Cosmetic Foam Cover for Transfemoral Prosthesis – 40 Right (Calf Circumference)
155.	5244744	Cosmetic Foam Cover for Transfemoral Prosthesis – 44 Left (Calf Circumference)
156.	5244745	Cosmetic Foam Cover for Transfemoral Prosthesis – 44 Right (Calf Circumference)
157.	5244746	Cosmetic Foam Soft Sponge for Transtibial Prosthesis Disarticulation Knee.

SPECIFICATION

Clause 1	For modular knee with external extension assist.
Clause 2	Stepped center hole: Proximal end diameter not less than 64 cm. Distal end diameter not less than 30cm (5mm Tolerance).
Clause 3	Material: Polyurethane flexible foam - flame resistant.
Clause 4	Knee Flexion 30°.
Clause 5	Foam body not to be vacuum sealed.
Clause 6	Colour: Caucasian / Beige.
Clause 7	Specification size range: Calf circumferences: 36cm Left / Right 40cm Left / Right 44cm Left / Right
Clause 8	Proximal and distal end of foam body should be perpendicular and equal in length.
Clause 9	Total length – not less than 85cm.
Clause 10	Components must be individually packaged and labeled with company name / logo
Clause 11	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 12	One sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
151.	CFCM – 36 - L	R	R	R	R
152.	CFCM – 36 - R	R	R	R	R
153.	CFCM – 40 - L	R	R	R	R
154.	CFCM – 40 - R	R	R	R	R
155.	5244744	R	R	R	R
156.	5244745	R	R	R	R
157.	5244746	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 158 SPECIFICATION FOR: Cosmetic Foam Block for Transtibial Prosthesis

	ITEM NUMBER	DESCRIPTION
158.	5220715	Cosmetic Foam Block for Transtibial Prosthesis
SPECIFICATION		
Clause 1	Manufactured from closed cell, cross linked expanded polyethylene foam	
Clause 2	Shore hardness range: not less than 58 Not more than 70	
Clause 3	Colour: Beige.	
Clause 4	Length: not less than 48cm Not more than 52cm	
Clause 5	Width: not less than 14cm Not more than 16cm	
Clause 6	Drill hole diameter: not less than 30mm Not more than 31mm	
Clause 7	Foam should not be pre-shaped	
Clause 8	C.E. Rating.	
Clause 9	Components must be individually packaged and labeled with company name / logo	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
158.	5220715	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

**NO. 159 – 161 SPECIFICATIONS FOR: Transtibial Knee Sealing Suspension Sleeve (Universal)
With One way expulsion valve**

	ITEM NUMBER	DESCRIPTION
159.	TKSS - S	Transtibial Knee Sealing Suspension Sleeve with One Way Expulsion Valve (Universal) – Small
160.	TKSS - M	Transtibial Knee Sealing Suspension Sleeve with One Way Expulsion Valve (Universal) – Medium
161.	TKSS - L	Transtibial Knee Sealing Suspension Sleeve with One Way Expulsion Valve (Universal) – Large
NO.	SPECIFICATION	
Clause 1	Manufactured from a copolymer material (T.P.E)	
Clause 2	Exterior surface of silicon sleeve to be covered with fabric	
Clause 3	To conform to the anatomical form of the knee and thigh	
Clause 4	Must be flexible for easy application	
Clause 5	Vacuum suspension used in conjunction with a one-way expulsion valve	
Clause 6	Size: Small Medium Large	
Clause 7	Components must be individually packaged and labeled with company logo / name	
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 9	One sample to be supplied for identification and compliance with specifications/CE Rating	
SPECIFICATION FOR: One Way Expulsion Valve		
NO.	SPECIFICATION	
Clause 1	Manufactured from stainless steel/plastic/aluminum	
Clause 2	Must have threaded valve for attachment to socket lamination wall	
Clause 3	Must be compact	
Clause 4	Must be serviceable	
Clause 5	To be used in conjunction with Trans-tibial knee sealing sleeve	
Clause 6	Components to be individually packaged and labeled with company name/ logo	
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 8	Sample to be supplied for identification and compliance with specifications/CE Rating	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
159.	TKSS - S	R	R	R	R
160.	TKSS - M	R	R	R	R
161.	TKSS - L	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 162 SPECIFICATION FOR: Knee Disarticulation Modular Prosthesis – Kit (Adult) Polycentric Knee with Lock)

	ITEM NUMBER	DESCRIPTION
162.	KDMPK - A	Adult Modular Knee Disarticulation Prosthetic Kit – With Locking option
SPECIFICATION		
Clause 1	To consist of the following: a) Laminating anchor with loop or prong system b) Polycentric knee joint with locking option (mechanical) c) Long tube adapter d) Sach foot adapter with pyramid e) Cosmetic foam attachment plate	
Clause 2	a) Laminating anchor with loop or prong system: Material: aluminum / stainless steel For Lamination directly on to distal end of prosthetic socket Upper surface: Loop adapter with stainless steel loops or stainless steel 3 / 4 prong Adjustable: rotation, posterior, anterior, medial and lateral movements	
Clause 3	b) Polycentric 4 bar knee with lock: mechanical For category 1 and 2 mobility class For knee disarticulation amputation Proximal connection: 3 / 4 prong system Distal connection: 30mm integrated tube receiver Flexion angle: 140° to 150° Integrated pivot and shift function Adjustable axis friction Integrated extension spring Knee locking option with dual action control lever and nylon cable Maximum body weight: 136kilograms Different socket connection options Material: aluminum / stainless steel / titanium	
Clause 4	c) Long tube adapter: Proximal connection – Tube clamp adaptor 30mm Distal connection – Pyramid adaptor Material stainless steel with Aluminum alloy tube outside diameter 30 x 2mm anodized Pyramid receiver- 4 M8mm x 12mm adjustment allen head screws- high tensile steel Total Length – not less than 40cm Maximum body weight – 136kg	
Clause 5	d) SACH foot adapter with pyramid: M 10mm thread: Thread length not be less than 20mm -should not be more than 25mm Lower surface: flat with central reinforcing ridge – Locating ridges - prevents rotation of the foot when plate is tightened to the foot Adaptor - adjacent locating pins - for location of plastic foam connection plate Locating pins - not less than 8mm in height - not less than 3mm in thickness Material – aluminum and stainless steel or one-piece stainless steel High tensile steel bolts M10 thread 70mm length 10mm Thickness Thread section should not be less than 33mm 1 x serrated lock washer and 1 x flat washer	

SPECIFICATION	
Clause 6	<p>e) Cosmetic foam attachment plate: For attachment of above knee and below knee foam covers to sach foot adaptor Manufactured from rigid/plastic not less than 2.5mm thickness Upper surface glues to foam cover Lower surface snaps on to sach foot modular adaptor Lower surface moulded indentation shape of sach foot adaptor – with two holes adjacent to each other for firm attachment to sach foot modular adaptor plate Colour – Caucasian, Foam connection plate to fit size 21 sach foot through to size 30 Dimension: Length must not be less than 120mm Width must not be less than 80mm Overall height must not be less than 6mm</p>
Clause 7	Components must be individually packaged and labeled with company name / logo
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 9	Sample to be supplied for identification and compliance of specification/CE Rating

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
162.	KDMPK - A	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

**NO. 163 SPECIFICATION FOR: Trans femoral Modular Prosthesis – Kit (Adult)
(Polycentric Knee with Lock)**

	ITEM NUMBER	DESCRIPTION
163.	TMPK - A	Adult Transfemoral Modular Prosthetic Kit- With Locking option
SPECIFICATION		
Clause 1	To consist of the following: a) Laminating anchor with female insert for pro b) Polycentric knee joint with locking option (mechanical) c) Long tube adap d) Sach foot adapter with pyramid e) Cosmetic foam attachment plate	
Clause 2	a) Laminating anchor with female insert for prong: For Lamination directly on to distal end of prosthetic socket Upper surface: 3 prong. Length of prong not less than 50mm, Shape – concave. 3 holes not less than 3mm on each prong Pyramid receiver rotatable (female insert for prong) Surface between pyramid receiver and lamination prong should have distinct recess for lamination Pyramid receiver – 4 M8 x 12 adjustment set Allen head screws high tensile steel High tensile steel M5 x 30 Allen head cap screw for securing pyramid receiver Material: stainless steel / titanium Height: not less than 38mm	
Clause 3	b) Polycentric 4 bar knee with lock: mechanical For category 1 and 2 mobility class For knee disarticulation amputation Proximal connection: 3 / 4 prong system Distal connection: 30mm integrated tube receiver Flexion angle: 140° to 150° Integrated pivot and shift function Adjustable axis friction Integrated extension spring Knee locking option with dual action control lever and nylon cable Maximum body weight: 136kilograms Different socket connection options Material: aluminium / stainless steel / titanium	
Clause 4	c) Long tube adapter: Proximal connection – Tube clamp adaptor 30mm Distal connection – Pyramid adaptor Material stainless steel with Aluminum alloy tube outside diameter 30 x 2mm anodized Pyramid receiver- 4 M8mm x 12mm adjustment allen head screws- high tensile steel Total Length – not less than 40cm Maximum body weight – 136kg	
Clause 5	Components to be individually packaged and labeled with company name/ logo	
Clause 6	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 7	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
163.	TMPK - A	R	R	R	R

NB

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

Required by: **KZN DEPARTMENT OF HEALTH**

-At: **ORTHOPAEDIC SERVICES**

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 164 SPECIFICATION FOR: Modular Knee Disarticulation Kit (Children) Locking Option

	ITEM NUMBER	DESCRIPTION
164.	MKDK - C	Children Modular Knee Disarticulation Kit – With Locking option
SPECIFICATION		
Clause 1		To consist of: a) Laminating anchor for knee disarticulation prostheses b) 4 Axis knee joint with locking option c) Long tube adapter d) Sach foot adapter
Clause 2		a) Laminating Anchor: 3 or 4 prong socket adapter for knee disarticulation amputations Material: Anodized aluminum alloy / stainless steel / titanium
Clause 3		b) 4 Axis knee joint with locking option or free swinging Material: Aluminum anodized / stainless steel / titanium Proximal connection: Stainless steel / titanium adapter for trans femoral amputation Stainless steel / titanium adapter for knee disarticulation Distal connection: Tube clamp - 22mm diameter for aluminum pipe High tensile Allen cap screws M4 / M5 Lock to be activated by tightening of Allen screw Maximum body weight: 45kilograms Knee joint function: Adjustable extension Adjustable rotation Adjustable joint friction Lock Free swinging Lock handle control: nylon / plastic with vertical slot for stainless steel / chrome plated brass screw Lamination lug with stainless steel / chrome plated brass screw (4mm / 5mm)Perlon / nylon cord for attachment to lock bale. (Diameter 2mm and length not less than 55mm)
Clause 4		c) Long tube adapter with pyramid receiver High tensile Allen head screws: M6mm x 10mm (x4) Diameter of long tube adapter: 22mm Length of aluminum tube: 300mm Thickness of aluminum tube: not less than 2mm Maximum body weight: 45kilograms
Clause 5		d) Sach foot adapter: anodized aluminum alloy with stainless steel / titanium pyramid 6mm for foot sizes 12cm to 17cm and 8mm for foot sizes 18cm to 21cm Manufactured with ridge on the lower surface to prevent the foot from rotating once the foot is tightened. Maximum body weight: 45 kilograms
Clause 6		All parts must be serviceable and spares must be available for repairing of the knee joint
Clause 7		2 Year replacement warrantee
Clause 8		C.E. Rating
Clause 9		Components to be individually packaged and labeled with company name/ logo
Clause 10		Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 11		Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
164.	MKDK - C	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 165 SPECIFICATION FOR: Modular Trans femoral Kit (Children) with locking option

	ITEM NUMBER	DESCRIPTION
165.	ORTH 67	Children Transfemoral Modular Prosthetic Kit – With Locking option
SPECIFICATION		
Clause 1	To consist of: a) Laminating anchor for trans femoral prostheses b) Female pyramid inserts for prong c) 4 Axis knee joint with locking option d) Long tube adapter e) Sach foot adapter	
Clause 2	a) Laminating Anchor: 3 or 4 Prong socket adapter for trans femoral amputations Material: Anodized aluminum alloy / stainless steel / titanium	
Clause 3	b) Female pyramid insert for prong Material: Anodized aluminum alloy / stainless steel / titanium	
Clause 4	c) 4 Axis knee joint with locking option or free swinging Material: Aluminum anodized / stainless steel / titanium Proximal connection: Stainless steel / titanium adapter for trans femoral amputation Stainless steel / titanium adapter for knee disarticulation Distal connection: Tube clamp - 22mm diameter for aluminumwi pipe High tensile Allen cap screws M4 / M5 Lock to be activated by tightening of Allen screw Maximum body weight: 45kilograms Knee joint function: Adjustable extension, Adjustable rotation, Lock, Free swinging Lock handle control: nylon / plastic with vertical slot for stainless steel / chrome plated brass screw Lamination lug with stainless steel / chrome plated brass screw (4mm / 5mm) Perlon / nylon cord for attachment to lock bale. (Diameter 2mm and length not less than 55mm)	
Clause 5	d) Long tube adapter with pyramid receiver High tensile Allen head screws: M6mm x 10mm (x4) Diameter of long tube adapter: 22mm Length of aluminium tube: 300mm Thickness of aluminium tube: not less than 2mm Maximum body weight: 45 kilograms	
Clause 6	e) Sach foot adapter: anodized aluminum alloy with stainless steel / titanium pyramid 6mm for foot sizes 12cm to 17cm and 8mm for foot sizes 18cm to 21cm Manufactured with ridge on the lower surface to prevent the foot from rotating once the foot is tightened Maximum body weight: 45kilograms	
Clause 7	All parts must be serviceable and spares must be available for repairing of the knee joint	
Clause 8	2 Year replacement warrantee	
Clause 9	Components to be individually packaged and labeled with company name/ logo	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	Sample to be supplied for identification and compliance of specification/CE Rating	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
165.	ORTH 67	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 166 SPECIFICATION FOR: Modular Light Duty Single Axis Knee Joint with lock (Geriatric Kit)

	ITEM NUMBER	DESCRIPTION
166.	5244908	Modular Transfemoral Single Axis Knee Joint with Lock (Geriatric Light Weight Kit)
SPECIFICATION		
Clause 1		Proximal connection – Pyramid adaptor/ Stainless Steel
Clause 2		Distal connection – Tube Clamp
Clause 3		Material – Aluminum
Clause 4		Weight – must not exceed 300 grams
Clause 5		Height – Knee center to upper edge of pyramid-must not exceed 37mm Not less than 34mm
Clause 6		Total length – must not exceed 90mm
Clause 7		Lower joint tube clamp – 30mm diameter with M5 Allen cap screw
Clause 8		Plastic knee cap secured to upper joint section
Clause 9		Lock handle control manufactured from plastic/ nylon
Clause 10		Lock handle control must have vertical slot
Clause 11		Lock handle control supplied with stainless steel or brass chrome plated screw 3.6mm and laminating lug
Clause 12		Perlon cord is attached to cable guide on the lock bale by stainless steel cable clamp
Clause 13		Perlon cord is attached to control handle by threaded fitting (short)
Clause 14		Maximum body weight 100 kg
Clause 15		2 Year replacement warrantee
Clause 16		C E Rating
Clause 17		Components must be individually packaged and labeled with company name / logo
Clause 18		Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 19		Sample to be supplied for identification and compliance with specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
166.	5244908	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 167 SPECIFICATION FOR: 4 Bar Modular Polycentric Knee Joint With integrated Extension Assist

	ITEM NUMBER	DESCRIPTION
167.	4B - MPKJ	4 Bar Modular Polycentric Knee with Extension Assist
SPECIFICATION		
Clause 1	Proximal connection – Pyramid Anchor	
Clause 2	Distal connection – Pyramid adaptor	
Clause 3	Knee Flexion Angle: 110°	
Clause 4	Weight – not more than 830 grams	
Clause 5	System height: must not exceed 142mm Must not be less than 135mm	
Clause 6	Distal system height up to alignment reference point: not less than 44mm Not more than 46mm	
Clause 7	Material: Stainless Steel	
Clause 8	Maximum body weight 100kg	
Clause 9	Four Bar Knee offers stance phase control through Polycentric kinematics	
Clause 10	Extension stop allows adjustment of instantaneous center of rotation	
Clause 11	Swing phase setting can be continuously adjusted through the axis friction and extension assist	
Clause 12	C.E. Rating	
Clause 13	Components must be individually packaged and labeled with company name / logo	
Clause 14	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 15	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
167.	4B - MPKJ	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

**NO. 168 - 169 SPECIFICATIONS FOR: Modular Single Axis Hip Joint with Extension Assist (7E4)
(Adult / Child)**

	ITEM NUMBER	DESCRIPTION
168.	7E4 - MSAHJ	Modular Single Axis Hip Joint for Adults
169.	MSHJ-CHILD	Modular Single Axis Hip Joint for Children
SPECIFICATION		
Clause 1	Material: Anodized aluminum /stainless steel	
Clause 2	For hip disarticulation and hemi pelvectomy with moderate functional levels. (Moderate stance phase stability, moderate swing phase, moderate swing phase control)	
Clause 3	Weight =872 grams	
Clause 4	Body weight up to 100kgs	
Clause 5	Aluminum tube 30mm	
Clause 6	Extension assist rubber "O" rings	
Clause 7	Pre-drilled aluminum base plate for lamination	
Clause 8	Supplied with extension stop	
Clause 9	Components must be individually packaged and labeled with company name / logo	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	Sample to be supplied for identification and compliance of specification/CE Rating	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
168.	7E4 - MSAHJ	R	R	R	R
169.	MSHJ-CHILD	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 170 - 177 SPECIFICATIONS FOR: Voluntary System Opening Hand with Glove

	ITEM NUMBER	DESCRIPTION
170.	ORTH 509	Voluntary System Opening Hand with Glove (Children) 6 ¾ Inches - Left
171.	ORTH 510	Voluntary System Opening Hand with Glove (Children) 6 ¾ Inches - Right
172.	ORTH 511	Voluntary System Opening Hand with Glove (Female) 7 ¼ Inches - Left
173.	ORTH 512	Voluntary System Opening Hand with Glove (Female) 7 ¼ Inches - Right
174.	ORTH 513	Voluntary System Opening Hand with Glove (Male) 7 ¾ Inches - Left
175.	ORTH 514	Voluntary System Opening Hand with Glove (Male) 7 ¾ Inches - Right
176.	VOL HAND-M-L	Voluntary System Opening Hand with Glove (Male) 8 Inches - Left
177.	VOL HAND-M-R	Voluntary System Opening Hand with Glove (Male) 8 Inches - Right
SPECIFICATION		
Clause 1	System inner hand has finger support in the little finger and ring finger and has a retention ring. System hand is used in conjunction with a cosmetic glove	
Clause 2	System hand must be suitable for all cable activated prostheses	
Clause 3	System hand closes under spring tension	
Clause 4	The hand is locked automatically in the closed position	
Clause 5	System hand is activated and opened by a steel cable passing through the back of the hand (outer pull)	
Clause 6	Threaded stud ½ "- 20	
Clause 7	Specification size range: 6¾ inches (Left / Right) - Children 7 ¼ inches (Left / Right) – Female 7 ¾ inches (Left / Right) – Male 8 inches (Left / Right) - Male	
Clause 8	CE Rating	
Clause 9	Components must be individually packaged and labeled with company name / logo	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	One sample to be supplied for identification and compliance of specification	
SPECIFICATION FOR: Cosmetic Glove for Prosthetic voluntary opening hand		
Clause 1	Cosmetic glove for prosthetic hand Left / Right	
Clause 2	Manufactured from PVC Thickness- Should not be less than 1mm Thickness- Should not exceed 2mm	
Clause 3	The cosmetic glove should correspond to the shape, colour and surface structure of the sound hand to give a lifelike appearance	
Clause 4	The cosmetic glove should correspond with the manufactured mechanical hand (Propriety Compatible)	
Clause 5	Cosmetic glove should be available for prosthetic hand sizes for children, females, adolescents and men	
Clause 6	Glove to fit voluntary opening hand Left: 6¾ inches Glove length: should not exceed 310mm	

Clause 7	Specification size range: Female 7¼ inches (Left / Right) Glove length: should not exceed 345mm
Clause 8	Specification size range: Male 7¾ inches (Left / Right) Glove length: should not exceed 225mm
Clause 9	Specification size range: Female 8 inches (Left / Right) Glove length: should not exceed 225mm
Clause 10	Colour Shades- Not less than 18 colours
Clause 11	The cosmetic glove should be very durable and of a high quality
Clause 12	CE Rating
Clause 13	Components must be individually packaged and labeled with company name / logo
Clause 14	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 15	One sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
170.	ORTH 509	R	R	R	R
171.	ORTH 510	R	R	R	R
172.	ORTH 511	R	R	R	R
173.	ORTH 512	R	R	R	R
174.	ORTH 513	R	R	R	R
175.	ORTH 514	R	R	R	R
176.	VOL HAND-M-L	R	R	R	R
177.	VOL HAND-M-R	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 178 - 185 SPECIFICATION FOR: Passive Hand with Glove

	ITEM NUMBER	DESCRIPTION
178.	ORTH 517	Passive Hand with Glove (Female) 7 ¼ Inches - Left
179.	ORTH 518	Passive Hand with Glove (Female) 7 ¼ Inches - Right)
180.	ORTH 519	Passive Hand with Glove (Female) 6 ¾ Inches - Left
181.	ORTH 520	Passive Hand with Glove (Female) 6 ¾ Inches – Right
182.	ORTH 521	Passive Hand with Glove (Male) 7 ¾ Inches - Left
183.	ORTH 522	Passive Hand with Glove (Male) 7 ¾ Inches – Right
184.	ORTH 523	Passive Hand with Glove (Male) 8 Inches - Left
185.	ORTH 524	Passive Hand with Gloves (Male) 8 Inches - Right

SPECIFICATION

Clause 1	Manufactured of soft foam plastic
Clause 2	Specification size range: 6 ¾ inches (Left / Right) 7 ¼ inches (Left / Right) 7 ¾ inches (Left / Right) 8 inches (Left / Right)
Clause 3	No mechanical function
Clause 4	Suitable as a filler for cosmetic gloves
Clause 5	Fingers to be flexible and can be positioned as required.
Clause 6	Light weight
Clause 7	With ½” – 20 studs
Clause 8	CE Rating
Clause 9	Components must be individually packaged and labeled with company name / logo.
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 11	Sample to be supplied for identification and compliance of specification

NO. SPECIFICATION - GLOVE

Clause 1	Cosmetic glove for prosthetic hand (Left / Right)
Clause 2	Manufactured from PVC. Thickness- Should not be less than 1mm Thickness- Should not exceed 2mm
Clause 3	The cosmetic glove should correspond to the shape, colour and surface structure of the sound hand to give a lifelike appearance.
Clause 4	The cosmetic glove should correspond with the manufactured mechanical hand (Propriety Compatible)
Clause 5	Cosmetic glove should be available for prosthetic hand sizes for children, females, adolescents and men.
Clause 6	Glove to fit voluntary opening hand Left: 6¾ inches Glove length: should not exceed 310mm
Clause 7	Specification size range: Female 7¼ inches (Left / Right) Glove length: should not exceed 345mm

Clause 8	Specification size range: Male 7 ¾ inches (Left / Right) Glove length: should not exceed 225mm
Clause 9	Specification size range: Female 8 inches (Left / Right) Glove length: should not exceed 225mm
Clause 10	Colour Shades- Not less than 18 colours
Clause 11	The cosmetic glove should be very durable and of a high quality
Clause 12	CE rating
Clause 13	Components must be individually packaged and labeled with company name / logo
Clause 14	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 15	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
178.	ORTH 517	R	R	R	R
179.	ORTH 518	R	R	R	R
180.	ORTH 519	R	R	R	R
181.	ORTH 520	R	R	R	R
182.	ORTH 521	R	R	R	R
183.	ORTH 522	R	R	R	R
184.	ORTH 523	R	R	R	R
185.	ORTH 524	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 186 – 187 SPECIFICATIONS FOR: Functional Hooks – Adult (Left / Right)

	ITEM NUMBER	DESCRIPTION
186.	ORTH 515	Functional Hook (Adult) – Left Length: 12.4CM
187.	ORTH 516	Functional Hook (Adult) – Right Length: 12.4CM
SPECIFICATION		
Clause 1	Split hooks aluminum. Adult size (Left / Right)	
Clause 2	Aluminum alloy	
Clause 3	Neoprene lined finger. Non-staining	
Clause 4	Length 4 7/8" (12.4cm)	
Clause 5	Thread ½ "20	
Clause 6	Proximal thread ½ "20 to fit ½" 20 threaded inserts from quick change wrist unit	
Clause 7	CE Rating	
Clause 8	2 Years replacement warrantee	
Clause 9	Components must be individually packaged and labeled with company name / logo	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
186.	ORTH 515	R	R	R	R
187.	ORTH 516	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 188 SPECIFICATION FOR: Control Cable Fitting: Base Plate H/D

	ITEM NUMBER	DESCRIPTION
188.	5202620	Control Cable Fittings: Base Plate - H/D
SPECIFICATION		
Clause 1	Base plate – To have slot for retainer	
Clause 2	Material: stainless steel	
Clause 3	Base plate to have 2 x 3mm holes for securing plate to forearm	
Clause 4	Rubber disc – for securing retainer firmly in base plate	
Clause 5	CE Rating	
Clause 6	2 Years replacement warrantee	
Clause 7	Components must be packaged and labeled with company name / logo	
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 9	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
188.	5202620	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 189 SPECIFICATION FOR: Control Cable Fittings: Retainer H/D

ITEM NUMBER	DESCRIPTION
189.	5202714 Control Cable Fitting: Retainer - H/D
SPECIFICATION	
Clause 1	Retainer for H/D stainless steel
Clause 2	To fit base plate and contain H/D cable housing (.50cm diameter)
Clause 3	Retainer – threaded to prevent cable housing from sliding
Clause 4	CE Rating
Clause 5	2 Years replacement warrantee
Clause 6	Components must be individually packaged and labeled with company name / logo
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 8	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
189.	5202714	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 190 SPECIFICATION FOR: Control Cable Fittings: Ball Receiver H/D

	ITEM NUMBER	DESCRIPTION
190.	5202617	Control Cable Fitting: Ball Receiver - H/D
SPECIFICATION		
Clause 1	Ball receiver H/D 3/32" (.476cm) material stainless steel	
Clause 2	Proximal end – receiver for 3/32" (.238cm). cable H/D	
Clause 3	Distal end – receiver for ball terminal/ H/D	
Clause 4	CE Rating	
Clause 5	2 Years replacement warrantee	
Clause 6	Components must be individually packaged and labeled with company logo / name	
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 8	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
190.	5202617	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO.191 SPECIFICATION FOR: Control Cable Fittings: Ball Terminal H/D

ITEM NUMBER	DESCRIPTION
191.	Control Cable Fitting: Ball Terminal - H/D
SPECIFICATION	
Clause 1	Ball terminal H/D 3/16" (.48 cm). diameter ball
Clause 2	Proximal end – receiver for cable H/D 3/32" (.238cm)
Clause 3	Distal end – connects to ball receiver H/D 3/32" (.476cm)
Clause 4	CE Rating
Clause 5	2 Years replacement warrantee
Clause 6	Components must be packaged and labeled with company name / logo
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 8	Sample to be supplied for identification and compliance with specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
191.	5202619	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 192 SPECIFICATION FOR: Control System: Cable Housing H/D

	ITEM NUMBER	DESCRIPTION
192.	5202624	Control Cable Fitting: Cable Housing - H/D
SPECIFICATION		
Clause 1	Cable housing H/D (.240 cm inside diameter)	
Clause 2	Material: stainless steel	
Clause 3	To cover stainless steel cable (.238cm) H/D	
Clause 4	CE Rating	
Clause 5	2 Years replacement warrantee	
Clause 6	Components must be packaged and labeled with company name / logo	
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 8	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
192.	5202624	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 193 SPECIFICATION FOR: Control Cable Fittings: Hanger H/D

ITEM NUMBER	DESCRIPTION
193.	5202670 Control Cable Fitting: Hanger - H/D
SPECIFICATION	
Clause 1	Hangers H/D
Clause 2	Stainless steel
Clause 3	Proximal loop for attachment to 2.5cm Dacron webbing
Clause 4	Distal tube for connection to H/D cable (.238cm diameter)
Clause 5	CE Rating
Clause 6	2 Years replacement warrantee
Clause 7	Components must be packaged and labeled with company name / logo
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 9	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
193.	5202670	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 194 SPECIFICATION FOR: Control System: Cable Housing H/D

ITEM NUMBER	DESCRIPTION
194.	5202623 Control System: Cable - H/D
SPECIFICATION	
Clause 1	Cable housing H/D (.240 cm inside diameter)
Clause 2	Material: stainless steel
Clause 3	To cover stainless steel cable (.238cm) H/D
Clause 4	CE Rating
Clause 5	2 Years replacement warrantee
Clause 6	Components must be packaged and labeled with company name / logo
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 8	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
194.	5202623	R	R	R	R

NB

- The annual unit price will be the applicable (contractual) price per year per item.**
- The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)**
- Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 195 SPECIFICATION FOR: Elbow Set-Up with Passive Elbow Lock

	ITEM NUMBER	DESCRIPTION
195.	5202681	Elbow Set Up with Passive Lock
SPECIFICATION		
Clause 1	13 Locking positions in 8° increments	
Clause 2	Upper arm rotation joint (sickle joint)	
Clause 3	Plastic forearm shell length minimum of 260mm	
Clause 4	Upper arm connection lamination ring: 67mm diameter	
Clause 5	Plastic forearm shell distal connection for lamination ring: 50mm diameter	
Clause 6	Plastic forearm shell circumference: 245mm	
Clause 7	Elbow ball made of plastic	
Clause 8	Colour: Negroid / Caucasian	
Clause 9	CE Rating	
Clause 10	2 Years replacement warrantee	
Clause 11	Components must be individually packaged and labeled with company name / logo	
Clause 12	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 13	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
195.	5202681	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 196 SPECIFICATION FOR: Flexible Elbow Joint Connection

	ITEM NUMBER	DESCRIPTION
196.	5202680	Flexible Elbow Joint Connection
SPECIFICATION		
Clause 1	Flexible elbow joint connection "V-shaped"	
Clause 2	Material – nylon with 3 stainless steel attachment plates	
Clause 3	To connect to triceps pad and forearm laminated socket for 3-point suspension	
Clause 4	CE Rating	
Clause 5	2 Years replacement warrantee	
Clause 6	Components must be individually packaged and labeled with company name / logo	
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 8	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
196.	5202680	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 197 SPECIFICATION FOR: Axilla Loop Pads (Large)

	ITEM NUMBER	DESCRIPTION
197.	ALP-L	Axilla Loop Pad (Large)
SPECIFICATION		
Clause 1	Axilla loop pad Large	
Clause 2	Pre-shaped plastic tube	
Clause 3	To fit 1" (2.5cm) Dacron tape	
Clause 4	To pad and protect axilla area of patient's arm	
Clause 5	To protect Dacron tape	
Clause 6	CE Rating	
Clause 7	2 Years replacement warrantee	
Clause 8	Components must be individually packaged and labeled with company name / logo	
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 10	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
197.	ALP-L	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 198 SPECIFICATION FOR: Heavy Duty Ferrules

ITEM NUMBER	DESCRIPTION
198.	5202641 H/D Ferrules
SPECIFICATION	
Clause 1	Ferrule manufactured with heavy duty stainless steel
Clause 2	For heavy duty cable housing (0.450mm) outside diameter
Clause 3	Length of ferrule: not less than 12mm and not more than 14mm
Clause 4	2 Years replacement warrantee
Clause 5	CE Rating
Clause 6	Components must be individually packaged and labeled with company name / logo
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 8	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
198.	5202641	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 199 SPECIFICATION FOR: Forearm Lift Assembly H/D

	ITEM NUMBER	DESCRIPTION
199.	5202645	Forearm Lift Assembly - H/D
SPECIFICATION		
Clause 1	Forearm lift assembly H/D	
Clause 2	For H/D cable housing	
Clause 3	Leather strip with 4 holes for attachment to forearm	
Clause 4	Stainless steel spacer	
Clause 5	Stainless steel screw	
Clause 6	Stainless steel rivet and cap	
Clause 7	CE Rating	
Clause 8	2 Years replacement warrantee	
Clause 9	Components must be individually packaged and labeled with company name / logo	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
199.	5202645	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder).....
Date.....
(Signature of Witness).....
DateZNB 6580/2022-H: THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRIES & CONSUMABLES: ORTHOPAEDIC SERVICES: CONTRACT PERIOD:
3 YEARS

NO. 200 SPECIFICATION FOR: 4 bar Slide/Buckle

	ITEM NUMBER	DESCRIPTION
200.	520270	4 Bar Slide/Buckle
SPECIFICATION		
Clause 1	4 bar slide/ buckles. Stainless steel 25mm width	
Clause 2	Buckle provides added security and ease of adjustment to harness	
Clause 3	4 bar slide/buckle to accommodate 25mm Dacron webbing tape	
Clause 4	CE Rating	
Clause 5	2 Years replacement warrantee	
Clause 6	Components must be individually packaged and labeled with company name / logo	
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 8	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
200.	520270	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 201 SPECIFICATION FOR: Housing Crossbar Assembly H/D

ITEM NUMBER	DESCRIPTION
201.	Housing Crossbar Assembly - H/D
SPECIFICATION	
Clause 1	Housing crossbar assembly kit. Heavy duty
Clause 2	For attachment of heavy-duty cable housing to triceps pad
Clause 3	Stainless steel crossbar threaded for cable housing H/D
Clause 4	Leather cross bar strip with slot and 2 holes for attachment to anchor plate
Clause 5	Stainless steel press rivet
Clause 6	Stainless steel anchor plate for attachment of cross bar leather strip and triceps pad
Clause 7	CE Rating
Clause 8	2 Years replacement warrantee
Clause 9	Components must be individually packaged and labeled with company name / logo
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 11	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
201.	5202630	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 202 SPECIFICATION FOR: North Western Harness Ring (Large)

ITEM NUMBER	DESCRIPTION
202.	5202716 North Western Harness Ring (Large)
SPECIFICATION	
Clause 1	North western harness rings large size
Clause 2	Solid stainless steel ring large size(6.2cm)
Clause 3	For use with control harness. For above and below elbow prosthesis
Clause 4	CE Rating
Clause 5	2 Years replacement warrantee
Clause 6	Components must be individually packaged and labeled with company name / logo
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 8	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
202.	5202716	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 203 SPECIFICATION FOR: Quick Change Wrist Unit for Upper Extremity Prosthesis

	ITEM NUMBER	DESCRIPTION
203.	5202682	Quick Change Wrist Unit for Upper Extremity Prosthesis
SPECIFICATION		
Clause 1	Designed for quick change of terminal devices or its positions	
Clause 2	Light pressure on button unlocks wrist and permits free rotation of hook or hand	
Clause 3	Heavier pressure on button allows terminal device to be detached from wrist unit	
Clause 4	Pressure on end of terminal device will reset and lock it into position	
Clause 5	Body – manufactured from aluminum natural anodized	
Clause 6	Body dimensions: 51mm outside diameter 21mm inside diameter Height should not exceed 24mm. Weight should not exceed 93 grams.	
Clause 7	Consists of stainless-steel face plate, yoke, insert M12 X1,5 metric thread, insert spring, screws x 6, springs x 2. Gear rack	
Clause 8	Stainless steel insert to have 36 positional changes	
Clause 9	Body to have recess for lamination tie off and serrate surface to prevent rotation after lamination	
Clause 10	Insert dimensions: diameter outside must not exceed 21mm Length 23mm, diameter inside 11mm	
Clause 11	Samples to be supplied for the identification and compliance with specification	
Clause 12	2 years replacement warrantee/CE Rating	
Clause 13	Components must be individually packaged and labeled with company name / logo	
Clause 14	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 15	Sample to be supplied for identification and compliance of specification/CE Rating	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
203.	5202682	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 204 SPECIFICATION FOR: Knee Joint Bars – Light Duty/Medium (Pair) For: Trans-tibial Prosthesis with Thigh Cuff

	ITEM NUMBER	DESCRIPTION
204.	5244750	Light Duty Knee Bar Joint (Pair)
SPECIFICATION		
Clause 1	Stainless steel: Nickel plated	
Clause 2	Joint center is placed to the posterior	
Clause 3	Joint head offset outside	
Clause 4	Concave half round bar profile	
Clause 5	Forged upper and lower bars	
Clause 6	Stainless steel ball bearings 5mmx16mmx4mm	
Clause 7	Oval head screw, slotted and partially threaded nickel plated M 5	
Clause 8	Slotted overhead screw nickel plated lock screw 8xm3.5	
Clause 9	Upper bar length-not less than 340mm	
Clause 10	Lower bar length-not less than 150mm	
Clause 11	Bar width-not less than 20mm	
Clause 12	Bar thickness-not less than 2mm	
Clause 13	Milled head 24x4mm	
Clause 14	Maximum Body weight 120kgs	
Clause 15	C E Rating	
Clause 16	2 Years replacement warrantee	
Clause 17	Components must be individually packaged and labeled with company name / logo	
Clause 18	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 19	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
204.	5244750	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 205 SPECIFICATION FOR: Ball Races for Stainless Steel Knee Joint Light Duty

ITEM NUMBER	DESCRIPTION
205.	5244701 Ball Races with S/Steel Screws for Knee Joint (Light/ Medium Joints)
SPECIFICATION	
Clause 1	Ball races to fit: 7u 42 stainless steel joint
Clause 2	Joint screw: 4mm x 5mm x m5. Blinding head screw stainless steel
Clause 3	Ball bearing race: 5mm x 16mm x 4mm Stainless steel
Clause 4	Truss head screw: 8 x m3.5. Stainless Steel
Clause 5	Milled Head 24 x 4mm
Clause 6	C.E. Rating
Clause 7	2 Years replacement warrantee
Clause 8	Components must be individually packaged and labeled with company name / logo
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 10	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
205.	5244701	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 206 SPECIFICATION FOR: Knee Joint Bars – Light Duty/Medium (Pair) For: Trans-tibial Prosthesis with Thigh Cuff

	ITEM NUMBER	DESCRIPTION
206.	5244722	Knee Bar Joint L/D (Pair)
SPECIFICATION		
Clause 1	Stainless steel: Nickel plated	
Clause 2	Joint center is placed to the posterior	
Clause 3	Joint head offset outside	
Clause 4	Concave half round bar profile	
Clause 5	Forged upper and lower bars	
Clause 6	Stainless steel ball bearings 5mmx16mmx4mm	
Clause 7	Oval head screw, slotted and partially threaded nickel plated M 5	
Clause 8	Slotted overhead screw nickel plated lock screw 8x3.5	
Clause 9	Upper bar length-not less than 340mm	
Clause 10	Lower bar length-not less than 150mm	
Clause 11	Bar width-not less than 20mm	
Clause 12	Bar thickness-not less than 2mm	
Clause 13	Milled head 24x4mm	
Clause 14	Maximum Body weight 120kgs	
Clause 15	C E Rating	
Clause 16	2 Years replacement warrantee	
Clause 17	Components must be individually packaged and labeled with company name / logo	
Clause 18	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 19	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
206.	5244722	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 207 SPECIFICATION FOR: Modular Four-Hole Socket Adapter with Fixed Pyramid

	ITEM NUMBER	DESCRIPTION
207.	5244772	Modular Four Hole Socket Adaptor with Fixed Pyramid
SPECIFICATION		
Clause 1	Distal connection- pyramid adapter Proximal connection-socket attachment block	
Clause 2	Manufactured from stainless steel / titanium	
Clause 3	Four holes countersunk for M6x25mm capped head screws	
Clause 4	CE rating	
Clause 5	1 Year replacement warrantee	
Clause 6	Components must be individually packaged and labeled with company name / logo	
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 8	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
207.	5244772	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 208 SPECIFICATION FOR: 3 Pronged Modular Laminating Anchor with Rotatable Pyramid Receiver (Female)

	ITEM NUMBER	DESCRIPTION
208.	5244774	Modular 3-Pronged S/Steel Lamination Anchor with Routable Pyramid Receiver (Female)
SPECIFICATION		
Clause 1	For Lamination directly on to distal end of Prosthetic socket	
Clause 2	Upper surface: 3 Prong. Length of prong not less than 50mm. Shape: concave. 3 Holes not less than 3mm on each Prong	
Clause 3	Pyramid Receiver Rotatable (Female insert for Prong)	
Clause 4	Surface between Pyramid Receiver and Lamination Prong should have distinct recess for lamination	
Clause 5	Pyramid Receiver – 4 M8 x 12 adjustment set Allen head screws high tensile steel	
Clause 6	High tensile steel M5 x 30 Allen head cap screw for securing Pyramid Receiver	
Clause 7	Material: Stainless Steel / Titanium	
Clause 8	Height: not less than 38mm	
Clause 9	Maximum body weight: 125kg	
Clause 10	2 Year replacement warrantee	
Clause 11	CE Rating	
Clause 12	Components must be individually packaged and labeled with company name / logo	
Clause 13	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 14	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
208.	5244774	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 209 SPECIFICATION FOR: Modular Tube Clamp Adaptor Stainless Steel

	ITEM NUMBER	DESCRIPTION
209.	5244695	Modular Tube Clamp Adaptor – Stainless Steel
SPECIFICATION		
Clause 1	Proximal connection pyramid adaptor	
Clause 2	Distal connection 30mm Tube adaptor	
Clause 3	Proximal end 4 x M8 x 12 Adjustment Allen set screws high tensile steel	
Clause 4	Distal end 1 x Allen cap screw M5 x 12 High tensile steel	
Clause 5	Material: stainless steel / titanium	
Clause 6	Total length – not less than 40mm	
Clause 7	Diameter 30mm	
Clause 8	Distal end of tube clamp to have recess for extension assist adjustment hex screw or plastic cover piece with indentation for extension assist adjustment hex screw	
Clause 9	Maximum body weight 100kg	
Clause 10	C.E. rating	
Clause 11	2 Years replacement warrantee	
Clause 12	Components must be individually packaged and labeled with company logo / name	
Clause 13	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 14	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
209.	5244695	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 210 SPECIFICATION FOR: Modular Foot Adaptor – Stainless Steel with Bolt

	ITEM NUMBER	DESCRIPTION
210.	5244782	Modular Foot Adaptor Stainless Steel with Bolt
SPECIFICATION		
Clause 1	Proximal section – pyramid adaptor with M10 thread Thread length-should not be less than 20mm -should not be more than 25mm	
Clause 2	Lower surface: flat with central reinforcing ridge – Locating ridges - prevents rotation of the foot when plate is tightened to the foot	
Clause 3	Adaptor - adjacent locating pins - for location of plastic foam connection plate	
Clause 4	Locating pins - not less than 8mm in height - not less than 3mm in thickness	
Clause 5	Material – aluminum and stainless steel or one-piece stainless steel	
Clause 6	High tensile steel bolts M10 thread 70mm length 10mm Thickness	
Clause 7	Thread section should not be less than 33mm	
Clause 8	1 x serrated lock washer and 1 x flat washer	
Clause 9	Maximum body weight 136kg	
Clause 10	C.E. Rating	
Clause 11	2 Years replacement warrantee	
Clause 12	Components must be individually packaged and labeled with company logo / name	
Clause 13	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 14	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
210.	5244782	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 211 – 214 SPECIFICATIONS FOR: Double Adapter (Female)

	ITEM NUMBER	DESCRIPTION
211.	DA – F - 32	Female Double Adaptor – 32mm
212.	DA – F 45	Female Double Adaptor – 45mm
213.	DA – F - 60	Female Double Adaptor – 60mm
214.	DA – F - 75	Female Double Adaptor – 75mm
SPECIFICATION		
Clause 1	To be manufactured from stainless steel / Titanium	
Clause 2	Manufacture: one piece design	
Clause 3	4 Allen set screws above and 4 Allen set screws below for adjustments. Allen set screws (22A Z /M 8X12mm)	
Clause 4	Allen set screws: Stainless steel or high tensile steel (galvanized)	
Clause 5	For connection between two adjustment cores	
Clause 6	For distal and proximal change of angles	
Clause 7	Length: 32mm - Weight: 110 - 120 gr Length: 45mm - Weight: 130 - 140 gr Length: 60mm - Weight: 155 - 170 gr Length: 75mm - Weight: 185 - 200 gr	
Clause 8	Components must be individually packaged and labeled with company logo / name	
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 10	One sample to be supplied for identification and compliance with specification/CE rating	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
211.	DA – F - 32	R	R	R	R
212.	DA – F 45	R	R	R	R
213.	DA – F - 60	R	R	R	R
214.	DA – F - 75	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 215 SPECIFICATION FOR: Long Tube Adaptor- Stainless Steel

	ITEM NUMBER	DESCRIPTION
215.	5244763	Long Tube Adaptor - S/Steel
SPECIFICATION		
Clause 1	Proximal connection – Tube clamp adaptor 30mm	
Clause 2	Distal connection – Pyramid adaptor	
Clause 3	Material stainless steel with Aluminum alloy tube outside diameter 30 x 2mm anodized	
Clause 4	Pyramid receiver- 4 M8mm x 12mm adjustment allen head screws- high tensile steel	
Clause 5	Total Length – not less than 40cm	
Clause 6	Maximum body weight – 136kg	
Clause 7	2 Years replacement warrantee	
Clause 8	C.E. Rating	
Clause 9	Components must be individually packaged and labeled with company logo / name	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
215.	5244763	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 216 SPECIFICATION FOR: Three Prong Anchor with Rotatable Pyramid Adaptor (Male)

	ITEM NUMBER	DESCRIPTION
216.	3P – ARP -M	Three Pronged Anchor with rotatable Pyramid Adaptor (Male)
SPECIFICATION		
Clause 1	Three prong with pyramid Length-not less than 45mm.Width 20mm tapered to15mm Thickness-not less than 2mm	
Clause 2	With adjustment core	
Clause 3	Adapter to have M 36 outer thread	
Clause 4	The center bore to be 8.5mm in diameter	
Clause 5	Combination with 3 prong lamination anchors (Female)	
Clause 6	Material: manufactured from stainless steel /titanium	
Clause 7	2 Years replacement warrantee/CE rating	
Clause 8	Components to be individually packaged and labeled with company name/logo	
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 10	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
216.	3P – ARP -M	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 217 SPECIFICATIONS FOR: Rotatable Socket Adapter with Pyramid Receiver And Pressure Plate

	ITEM NUMBER	DESCRIPTION
217.	5244773	Rotatable Socket Adaptor with Pyramid Receiver and Pressure Plate
SPECIFICATION		
Clause 1		Proximal connection – socket attachment block
Clause 2		Distal connection – Rotatable pyramid adaptor
Clause 3		Material – Stainless steel / titanium
Clause 4		Pressure Plate – stainless steel with 4 holes to take M6 x 25mm counter sunk head screws
Clause 5		Pyramid receiver consist of: 4 - M8 x 12mm Allen set screws for adjustment
Clause 6		Socket adaptor to consist of 4 holes to take M6x 25mm Allen cap screws
Clause 7		M6 x 25mm screws must be manufactured from high tensile steel
Clause 8		System height 36mm
Clause 9		Weight – not more than 150gr
Clause 10		Maximum body weight 125kg
Clause 11		2 years replacement warrantee
Clause 12		C.E. Rating
Clause 13		Components must be individually packaged and labeled with company logo / name
Clause 14		Item supplied should be of high quality and not compromise the health and safety of the Patient
Clause 15		Sample to be supplied for identification and compliance with specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
217.	5244773	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 218 SPECIFICATION FOR: 3 Pronged Lamination Anchor with Fixed Pyramid

	ITEM NUMBER	DESCRIPTION
218.	5244771	3-Pronged Laminating Anchor with Fixed Pyramid
SPECIFICATION		
Clause 1	Three prong with pyramid Length-not less than 45mm.Width 20mm tapered to15mm Thickness-not less than 2mm.	
Clause 2	Weight- not less than 130grams	
Clause 3	Material – Stainless steel	
Clause 4	Max body weight 150 kilograms	
Clause 5	Manufactured with groove for lamination	
Clause 6	Each prong to have 3 holes, 2mm to 3mm in diameter. Prongs should be malleable so they can be bent to suit contours of the socket	
Clause 7	Prongs must be malleable so they can be bent to the shape of the socket	
Clause 8	2-year replacement warrantee	
Clause 9	C.E. Rating	
Clause 10	Components must be individually packaged and labeled with company name / logo	
Clause 11	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 12	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
218.	5244771	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 219 SPECIFICATION FOR: 4-Pronged Laminating Anchor with Fixed Pyramid

	ITEM NUMBER	DESCRIPTION
219.	LAFP- 4 P	4-Pronged Laminating Anchor with Fixed Pyramid
SPECIFICATION		
Clause 1	Material: Stainless Steel / titanium	
Clause 2	Proximal Connection: Transtibial socket (prongs)	
Clause 3	Distal Connection: Pyramid adaptor	
Clause 4	Proximal surface: 4-pronged concave Total length not less than 15mm with one drill hole not less than 3mm. The prongs should be malleable so they can be bent to contour the shape of the socket	
Clause 5	Height: not less than 35mm	
Clause 6	Anchor should have recess between 4 prongs and pyramid for lamination	
Clause 7	Maximum body weight 100kgs	
Clause 8	CE Rating	
Clause 9	2 Year replacement warrantee	
Clause 10	Components to be individually packaged and labeled with company name/logo	
Clause 11	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 12	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
219.	LAFP- 4 P	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 220 SPECIFICATION FOR: Cosmetic Foam Connection Plate – Plastic

	ITEM NUMBER	DESCRIPTION
220.	524725	Cosmetic Foam Connection Plate
SPECIFICATION		
Clause 1	For attachment of above knee and below knee foam covers to sach foot adaptor	
Clause 2	Manufactured from rigid/plastic not less than 2.5mm thickness	
Clause 3	Upper surface glues to foam cover	
Clause 4	Lower surface snaps on to sach foot modular adaptor	
Clause 5	Lower surface moulded indentation shape of sach foot adaptor – with two holes adjacent to each other for firm attachment to sach foot modular adaptor plate	
Clause 6	Colour – Caucasian	
Clause 7	Foam connection plate to fit size 21 sach foot through to size 30	
Clause 8	Dimension: Length must not be less than 120mm Width must not be less than 80mm Overall height must not be less than 6mm	
Clause 9	Components must be packaged and labeled with company name / logo	
Clause 10	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 11	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
220.	524725	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 221 SPECIFICATIONS FOR: Back Check Clamp

	ITEM NUMBER	DESCRIPTION
221.	5244722	Back Check Clamp
SPECIFICATION		
Clause 1	Back check clamp: 2-piece curved steel. Chrome coated	
Clause 2	Upper plate: with oval slot 5mm wide, 32mm long Length not less than 56mm Two 4mm slotted holes	
Clause 3	Lower plate: 2mm raised ridge to fit oval slot of upper plate Length not less than 48mm 2 x 4mm threaded holes 3 x 3mm holes for securing plate to prosthetic socket	
Clause 4	2 x cheese head screws :12mm length 4mm thread 10mm diameter of head	
Clause 5	2 Years replacement warrantee	
Clause 6	Components must be individually packaged and labeled with company name / logo	
Clause 7	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 8	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
221.	5244722	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 222 SPECIFICATION FOR: Socket Attachment Block

	ITEM NUMBER	DESCRIPTION
222.	5244697	Socket Attachment Block
SPECIFICATION		
Clause 1	Upper surface-wood either poplar or willow	
Clause 2	Lower surface – nylon / plastic with M6x25mm counter sunk head high tensile screws	
Clause 3	Lower surface 4 x hole insert to consist of a threaded lug with retaining base	
Clause 4	Wood connection diameter 120mm; 5mm tolerance	
Clause 5	Wood connection height 64mm; 5mm tolerance	
Clause 6	Maximum body weight 125kg	
Clause 7	2 years replacement warrantee	
Clause 8	CE Rating	
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 10	Samples to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
222.	5244697	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 223 SPECIFICATION FOR: Patella Buttons (Aluminum)

	ITEM NUMBER	DESCRIPTION
223.	524471952	Patella Button - Aluminium
SPECIFICATION		
Clause 1	Material: aluminum (round bar)	
Clause 2	For attachment of suspension straps for upper and lower extremity prosthesis	
Clause 3	Upper surface: Rounded head (12mm diameter) , Thickness: not less than 1.5mm, not more than 1.6mm	
Clause 4	Base: Flat smooth edge, Thickness: not less than 1.4mm not more than 1.5mm	
Clause 5	Middle section: Distance between upper section and base: Not less than 3.5mm, Not more than 3.6mm	
Clause 6	Total height: not less than 8.5mm, not more than 8.6mm	
Clause 7	Hole size: not less than 3mm, not more than 3.1mm	
Clause 8	Diameter: not less than 12mm diameter, not more than 12.1mm diameter	
Clause 9	2 Years replacement warrantee	
Clause 10	Components must be individually packaged and labeled with company name / logo	
Clause 11	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 12	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
223.	524471952	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 224 SPECIFICATION FOR: Green Dot Suction Valve

	ITEM NUMBER	DESCRIPTION
224.	5244748	Green Dot Suction Valve
SPECIFICATION		
Clause 1	For trans femoral total contact suction socket prostheses	
Clause 2	Manual expulsion	
Clause 3	Materials: plastic/aluminium/stainless steel	
Clause 4	Distal end of valve to top of thread:10.8mm / 11mm	
Clause 5	Diameter at valve base:22 mm	
Clause 6	Light weight design	
Clause 7	Supplied with the following: valve key / valve plug / flat washer / screw	
Clause 8	Components must be individually packaged and labeled with company name / logo	
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 10	One sample to be supplied for identification and compliance with specification/CE Rating	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
224.	5244748	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 225 SPECIFICATION FOR: Triple Swivel

	ITEM NUMBER	DESCRIPTION
225.	TRIP SW	Triple Swivel
SPECIFICATION		
Clause 1	Triple Swivel with rubber grommet	
Clause 2	Proximal end – receiver for 3/32” (.238cm) Cable. H/D	
Clause 3	Distal end – 9/32” (.71cm) diameter ball for Functional Hooks	
Clause 4	Material: Stainless Steel	
Clause 5	Rubber grommet – secures ball to Functional Hook Receiver	
Clause 6	1 Year replacement Warrantee	
Clause 7	Components must be individually packaged and labeled with company name / logo	
Clause 8	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 9	Sample to be supplied for identification and compliance with specification/CE Rating	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
225.	TRIP SW	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

CONSUMABLES**PROVINCE OF KWAZULU – NATAL DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES****NO. 1 – 4 SPECIFICATIONS FOR: Wire Nails**

	ITEM NUMBER	DESCRIPTION
1.	4311450	Nails Wire 25mm
2.	4311541	Nails Wire 40mm
3.	4311542	Nails Wire 50mm
4.	4311545	Nails Wire 100mm
SPECIFICATION		
Clause 1	Manufactured with head from steel wire	
Clause 2	Gripper marks on shank just below the head for extra grip	
Clause 3	General purpose use: for construction and riveting	
Clause 4	Dimensions: Length - 19mm Length – 25mm Length – 40mm Length – 50mm Length – 100mm	
Clause 5	Supplied in kilograms	
Clause 6	Components must be packed and labeled with company name / logo	
Clause 7	Item supplied should be of high quality	
Clause 8	500gr of one size to be supplied as samples for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
1.	4311450	R	R	R	R
2.	4311541	R	R	R	R
3.	4311542	R	R	R	R
4.	4311545	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 5 SPECIFICATION FOR: Brazing Flux Powder

	ITEM NUMBER	DESCRIPTION
5.	4616517	Brazing Flux
SPECIFICATION		
Clause 1	Powder form brazing flux	
Clause 2	For silver, brass and non-silver filler metals	
Clause 3	Base metals: ferrous, stainless steels, copper and carbides	
Clause 4	Temperature range: 450°-850°C	
Clause 5	Components must be individually packaged and labeled with company name / logo.	
Clause 6	Item supplied should be of high quality	
Clause 7	Sample to be supplied for identification and compliance with specification	

SECTION N PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
5.	4616517	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 6 - 7 SPECIFICATION FOR: Arc Welding Rod

	ITEM NUMBER	DESCRIPTION
6.	ARC-ROD	Arc Welding Rod for steel 2.5mm
7.	ARC-ROD SS	Arc Welding Rod for Stainless Steel 2.5mm
SPECIFICATION		
Clause 1	For: Stainless Steel , Mild Steel / Spring Steel	
Clause 2	Thickness: 2.5mm	
Clause 3	Flux coated	
Clause 4	Quantity: 5kg pack	
Clause 4	Items and components should be of a high quality. Sub-standard material should be deemed to be hazardous	
Clause 5	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
6.	ARC-ROD	R	R	R	R
7.	ARC-ROD SS	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 8 – 9 SPECIFICATION FOR: Brazing Rod 1.6mm

ITEM NUMBER	DESCRIPTION
8.	Rods (Gas) Welding 1.6mm
9.	Rods (Brass) Brazing 3.2mm
SPECIFICATION	
Clause 1	Material: High quality brass rods (Gas) Thickness: 1.6mm Length: 1 meter
Clause 2	Material: Brass Thickness: 3.2mm Length: 1 meter
Clause 3	Length: 1metre
Clause 4	Items and components should be of a high quality. Sub-standard material should be deemed to be hazardous
Clause 5	Both samples to be supplied for identification and compliance with specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
8.	4630046	R	R	R	R
9.	4630035	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 10 – 11 SPECIFICATIONS FOR: Copper Rivet

	ITEM NUMBER	DESCRIPTION
10.	5268384	Copper Rivet 8 Gauge
11.	5268385	Copper Rivet 10 Gauge
SPECIFICATION		
Clause 1	Manufactured from copper	
Clause 2	8 Gauge: Length not less than 25mm Shaft thickness: 4.2mm Rivet head not less than 9 / 10mm	
Clause 3	10 Gauge: Length not less than 25mm Shaft thickness: 3mm Rivet head not less than 8 / 9mm	
Clause 4	Head of rivet to fit countersunk depth of 1.5mm	
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous	
Clause 6	Components must be packed and labeled with company name / logo	
Clause 7	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
10.	5268384	R	R	R	R
11.	5268385	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 12 – 17 SPECIFICATIONS FOR: Press rivets (Cap and Post)

	ITEM NUMBER	DESCRIPTION
12.	5268390	Press Rivet - 7mm (Cap and Post)
13.	5268391	Press Rivet - 8mm (Cap and Post)
14.	5268392	Press Rivet - 9mm (Cap and Post)
15.	5268394	Press Rivet - 10mm (Cap and Post)
16.	5268393	Press Rivet - 12mm (Cap and Post)
17.	Press R- 13	Press Rivet - 13mm (Cap and Post)

SPECIFICATION

Clause 1	Manufactured from steel
Clause 2	Nickel plated for prevent corrosion
Clause 3	Dimensions: Length - 7mm Length – 8mm Length – 9mm Length – 10mm Length – 12mm Length – 13mm
Clause 4	Supplied in boxes: 10 000 caps and 10 000 posts
Clause 5	Components must be packed and labeled with company name / logo
Clause 6	500gr sample to be supplied for identification and compliance with specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
12.	5268390	R	R	R	R
13.	5268391	R	R	R	R
14.	5268392	R	R	R	R
15.	5268394	R	R	R	R
16.	5268393	R	R	R	R
17.	Press R- 13	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 18 – 30 SPECIFICATIONS FOR: High Speed Drill Bits

	ITEM NUMBER	DESCRIPTION
18.	4724515	High Speed Drill Bit size: 1.6mm
19.	4724517	High Speed Drill Bit size: 2.00mm
20.	4724519	High Speed Drill Bit size: 2.38mm
21.	4724523	High Speed Drill Bit size: 3.17mm
22.	4724525	High Speed Drill Bit size: 3.5mm
23.	4724528	High Speed Drill Bit size: 4.2mm
24.	4724531	High Speed Drill Bit size: 4.8mm
25.	4724535	High Speed Drill Bit size: 5.56mm
26.	4724539	High Speed Drill Bit size: 6.35mm
27.	4724541	High Speed Drill Bit size: 6.75mm
28.	4724547	High Speed Drill Bit size: 8.00mm
29.	4724555	High Speed Drill Bit size: 9.52mm
30.	4724571	High Speed Drill Bit size: 12.5mm
SPECIFICATION		
Clause 1	Cutting tool used to remove material to create holes	
Clause 2	Twist drill to be available in variety of sizes	
Clause 3	Specification Size: 1.6mm Size: 2.mm Size: 2.38mm Size: 3.17mm Size: 3.5mm Size: 4.2mm Size: 4.8mm Size: 5.56mm Size: 6.35mm Size: 6.75mm Size: 8mm Size: 9.52mm Size: 12.5mm	
Clause 4	Manufactured with tool steel (HSS)	
Clause 5	Used to drill steel, plastic, wood and other soft / hard materials.	
Clause 6	Items and components should be of a high standard.	
Clause 7	Components must be packaged and labeled with company name / logo	
Clause 8	Item supplied should be of high quality.	
Clause 9	One sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
18.	4724515	R	R	R	R
19.	4724517	R	R	R	R
20.	4724519	R	R	R	R
21.	4724523	R	R	R	R
22.	4724525	R	R	R	R
23.	4724528	R	R	R	R
24.	4724531	R	R	R	R
25.	4724535	R	R	R	R
26.	4724539	R	R	R	R
27.	4724541	R	R	R	R
28.	4724547	R	R	R	R
29.	4724555	R	R	R	R
30.	4724571	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 31 – 32 SPECIFICATIONS FOR: Blade Abrasive for steel (Cutting Disc)

	ITEM NUMBER	DESCRIPTION
31.	5205773	Blades Abrasive – 300mm (Cutting disc)
32.	5205774	Blades Abrasive – 350mm (Cutting disc)
SPECIFICATION		
Clause 1	Aluminum oxide resin bonded.	
Clause 2	Double fiberglass net reinforced.	
Clause 3	Should have excellent balance and be vibration free.	
Clause 4	Durable and long life.	
Clause 5	For cutting steel.	
Clause 6	Dimensions: Diameter: 300mm – Thickness - 3mm. Diameter: 350mm – Thickness: - 3mm.	
Clause 7	Items and components should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 8	Components must be packed and labeled with company name / logo.	
Clause 9	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
31.	5205773	R	R	R	R
32.	5205774	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 33 – 45 SPECIFICATIONS FOR: Sanding Belt

	ITEM NUMBER	DESCRIPTION
33.	5204684	Belts Sanding- 100 x 1430mm - 60
34.	5204685	Belt Sanding – 100 x 1430mm - 80
35.	Belt S - 1	Belt Sanding – 100 x 1440mm - 60
36.	Belt S - 2	Belt Sanding – 100 x 1440mm - 80
37.	Belt S - 3	Belt Sanding – 100 x 1480mm - 60
38.	Belt S - 4	Belt Sanding – 100 x 1480mm - 80
39.	Belt S - 5	Belt Sanding – 100 x 1660mm - 60
40.	5204694	Belt Sanding – 150 x 2000mm - 80
41.	Belt S - 6	Belt Sanding – 300 x 1800mm - 40
42.	Belt S - 7	Belt Sanding – 300 x 1800mm - 60
43.	Belt S - 8	Belt Sanding – 50 x 2000mm - 60
44.	Belt S - 9	Belt Sanding – 40 x 1660mm - 60
45.	Belt S - 10	Belt Sanding – 40 x 1660mm - 80
SPECIFICATION		
Clause 1	Size: 100 x 1430mm – 60 / 80 Grit Size: 100 x 1440mm – 60 / 80 Grit Size: 100 x 1480mm – 60 / 80 Grit Size: 40 x 1660mm – 60 / 80 Grit Size: 100 x 1660mm – 60 Grit Size: 300 x 1800mm – 40 / 60 Grit Size: 50 x 2000mm – P60 Grit Size: 150 x 2000mm – 80 Grit	
Clause 2	Angle joint: resin bonded or high strength fiber tape	
Clause 3	Components must be packed and labeled with company name / logo	
Clause 4	One samples to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
33.	5204684	R	R	R	R
34.	5204685	R	R	R	R
35.	Belt S - 1	R	R	R	R
36.	Belt S - 2	R	R	R	R
37.	Belt S - 3	R	R	R	R
38.	Belt S - 4	R	R	R	R
39.	Belt S - 5	R	R	R	R
40.	5204694	R	R	R	R
41.	Belt S - 6	R	R	R	R
42.	Belt S - 7	R	R	R	R
43.	Belt S - 8	R	R	R	R
44.	Belt S - 9	R	R	R	R
45.	Belt S - 10	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 46 SPECIFICATIONS FOR: Sanding Drum for Grinding and Milling Machine

	ITEM NUMBER	DESCRIPTION
46.	Belt S - 11	Sanding Drum (Large)
SPECIFICATION		
Clause 1	Manufactured from Sponge Rubber	
Clause 2	Inside diameter: 35mm tapered to 30mm	
Clause 3	Outside diameter: 75mm	
Clause 4	Length of Sanding Drum: 1950mm	
Clause 5	Components must be packed and labeled with company name / logo	
Clause 3	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
46.	Belt S - 11	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 47 – 50 SPECIFICATIONS FOR: Sanding Sleeve

	ITEM NUMBER	DESCRIPTION
47.	Belt S - 12	Sanding Sleeve – Small – 40 Grit
48.	Belt S - 13	Sanding Sleeve – Small – 60 Grit
49.	5272720	Sanding Sleeve – Large – 40 Grit
50.	Sand S - 1	Sanding Sleeve – Large – 60 Grit
SPECIFICATION		
Clause 1	Small: Internal diameter: 25mm Length: 50mm	
Clause 2	Large: Internal diameter: 73mm Length: 200mm	
Clause 3	40 Grit 60 Grit	
Clause 4	Spiral joint.	
Clause 5	Items and components should be of a high quality	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	One samples to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
47.	Belt S - 12	R	R	R	R
48.	Belt S - 13	R	R	R	R
49.	5272720	R	R	R	R
50.	Sand S - 1	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 51 – 52 SPECIFICATION FOR: Grinding Wheel for Bench Grinder

	ITEM NUMBER	DESCRIPTION
51.	5288090	Grinding Wheel for Bench Grinder – 160mm
52.	Grind W - 1	Grinding Wheel for Bench Grinder – 200mm
SPECIFICATION		
Clause 1	Size: 200mm x 25mm x 31.75mm 160mm x 25mm x 31.75mm	
Clause 2	Type G C 60 J 5 V 9 (BR 16697.0)	
Clause 3	Rpm 3000-3600	
Clause 4	Components must be packaged and labeled with company name / logo	
Clause 5	Item supplied should be of high quality.	
Clause 6	One sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
51.	5288090	R	R	R	R
52.	Grind W - 1	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 53 SPECIFICATION FOR: Hacksaw Blade

ITEM NUMBER	DESCRIPTION
53.	Hacksaw Blade
SPECIFICATION	
Clause 1	Manufactured from high-speed steel: 18 tooth per inch.
Clause 2	Used for cutting steel: soft metals and plastic.
Clause 3	Overall blade length: 315mm.
Clause 4	Mounting hole to mounting hole: 300mm. Mounting hole diameter: 3.5mm to 4mm.
Clause 5	Blade width: 13mm. Blade thickness: 0.5mm to 0.70mm.
Clause 6	Items and components should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 7	Components must be packed and labeled with company name / logo.
Clause 8	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
53.	4702517	R	R	R	R

NB

- The annual unit price will be the applicable (contractual) price per year per item.
- The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
- Bidders must bid as per the price page failing which they will be disqualified.

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

No. 54 SPECIFICATIONS FOR: Blue Tack

	ITEM NUMBER	DESCRIPTION
54.	5275011	Blue Tack
SPECIFICATION		
Clause 1	Length of Tack should be 19mm	
Clause 2	Diameter of Head: 2.5mm / 3mm	
Clause 3	Thickness of Shaft: 1mm	
Clause 4	Beginning of Taper to the point should be about 6mm	
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	500g Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
54.	5275011	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

No. 55 SPECIFICATIONS FOR: Sharp Tacks

ITEM NUMBER	DESCRIPTION
55.	Sharp Tack Sharp Tacks 10mm
SPECIFICATION	
Clause 1	Length of Tack should be 9-11mm
Clause 2	Diameter of Head: 3mm
Clause 3	Thickness of Shaft: 1mm
Clause 4	End of Tack to be tapered to a sharp point
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 6	Components must be packed and labeled with company name / logo.
Clause 7	500g Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
55.	Sharp Tack	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 56 – 57 SPECIFICATIONS FOR: Black Eyelets (Large / Small)

	ITEM NUMBER	DESCRIPTION
56.	Eyelet - L	Large Black eyelets
57.	5219730	Small Black eyelets
SPECIFICATION		
Clause 1	Small: Outside diameter: 8 mm Inside diameter: 4mm Stem of Eyelet: 5mm	
Clause 2	Large: Outside diameter: 11 mm. Inside diameter: 5mm to 6 mm Stem of Eyelet: 7mm	
Clause 3	Colour: Black.	
Clause 4	Manufactured from steel. Chrome or galvanized to prevent corrosion.	
Clause 5	Size: Small / Large	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	250g Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
56.	Eyelet - L	R	R	R	R
57.	5219730	R	R	R	R

NB

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

Required by: **KZN DEPARTMENT OF HEALTH**
 -At: **ORTHOPAEDIC SERVICES**
 Delivery period (on order)

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

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

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

NO. 58 – 60 SPECIFICATIONS FOR: Surform Blades

	ITEM NUMBER	DESCRIPTION
58.	Surf Blade - R	Surform Blades (Round)
59.	Surf Blade – H/R	Surform Blades (Half Round)
60.	Surf Blade - F	Surform Blades (Flat)
SPECIFICATION		
Clause 1	Used for shaping plastics and Plaster of Paris	
Clause 2	Sharp cutting edge	
Clause 3	Shape: Round Blade Dimension: Diameter: 15mm Length: 250mm	
Clause 4	Shape: Half Round Blade Dimensions – Diameter: 39mm Length: 250mm	
Clause 5	Shape: Flat Dimensions – Diameter: 40mm Length: 250mm	
Clause 6	Hardened steel blade	
Clause 7	Packaged in plastic bag	
Clause 8	Item supplied should be of high quality.	
Clause 9	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
58.	Surf Blade - R	R	R	R	R
59.	Surf Blade – H/R	R	R	R	R
60.	Surf Blade - F	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 61 – 64 SPECIFICATIONS FOR: Spring Steel (Flat Bar)

	ITEM NUMBER	DESCRIPTION
61.	Spring S - 1/2 "	Spring Steel – 1/2 "
62.	Spring S – 5/8"	Spring Steel – 5/8 "
63.	Spring S – 3/4 "	Spring Steel – 3/4 "
64.	Spring S – 1"	Spring Steel – 1 "
SPECIFICATION		
Clause 1	Spring steel (Bright) for Orthopaedic use	
Clause 2	Dimension: 12.7mm x 1.56mm Dimension: 15.87mm 1.56mm Dimension: 19.05mm x 1.56mm Dimension: 25mm x 1.56mm	
Clause 3	Manufactured with rounded edges	
Clause 4	One piece manufacture (not to be cut from a sheet of steel)	
Clause 5	Steel to be oiled (to prevent rust)	
Clause 6	Length of steel: not less than 3meters	
Clause 7	Item supplied should be of high quality	
Clause 8	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
61.	Spring S - 1/2 "	R	R	R	R
62.	Spring S - 5/8"	R	R	R	R
63.	Spring S - 3/4 "	R	R	R	R
64.	Spring S - 1"	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 65 – 67 SPECIFICATIONS FOR: Steel Tubing

	ITEM NUMBER	DESCRIPTION
65.	Steel T- 3/16 “	Steel Tubing – 3/16 “
66.	Steel T – ¼ “	Steel Tubing – ¼ “
67.	Steel T – 5/16 “	Steel Tubing – 5/16 “
SPECIFICATION		
Clause 1	Mild steel	
Clause 2	Cold rolled and seam welded	
Clause 3	bendable	
Clause 4	Inside diameter of tube: 4.76mm Inside diameter of tube: 6.35mm Inside diameter of tube: 7.93mm	
Clause 5	Length of tubing: not less than 6meters	
Clause 6	Item supplied should be of high quality	
Clause 7	One sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
65.	Steel T- 3/16 "	R	R	R	R
66.	Steel T – 1/4 "	R	R	R	R
67.	Steel T – 5/16 "	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 68 SPECIFICATIONS FOR: S.A PINE HARD WOOD

ITEM NUMBER	DESCRIPTION
68.	SA Pine
SPECIFICATION	
Clause 1	S.A. Pine (Hard Wood) Natural
Clause 2	Thickness not less than 32mm and not more than 35mm
Clause 3	Width: 100mm
Clause 4	Length: 3meters
Clause 5	Item supplied should be of high quality
Clause 6	Sample to be supplied for identification and compliance of specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
68.	SA Pine	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 69 SPECIFICATION FOR: Fiberboard

	ITEM NUMBER	DESCRIPTION
69.	Fiber B	Fiberboard
SPECIFICATION		
Clause 1	Should be made of high-density materials	
Clause 2	Surface should be smooth and wear resistant	
Clause 3	Should be water resistant	
Clause 4	Approx. dimension: 1070mm x 1560mm	
Clause 5	Should be about 1mm in thickness	
Clause 6	Material should be patient friendly (Used in the shoe industry)	
Clause 7	Colour: Beige	
Clause 8	Components must be packed and labeled with company name / logo.	
Clause 9	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
69.	Fiber B	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
-At: ORTHOPAEDIC SERVICES
Delivery period (on order)

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

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

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

NO. 70 SPECIFICATION FOR: Cork Blocks

ITEM NUMBER	DESCRIPTION
70.	Cork Block
SPECIFICATION	
Clause 1	Soft and light
Clause 2	Smooth
Clause 3	Environmentally friendly.
Clause 4	Compressible.
Clause 5	Easy to sand.
Clause 6	Length: 304mm
Clause 7	Width: 110mm
Clause 8	Thickness: 50mm
Clause 9	Components must be packed and labeled with company name / logo.
Clause 10	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
70.	5210256	R	R	R	R

NB The annual unit price will be the applicable (contractual) price per year per item.

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 71 SPECIFICATION FOR: Cork Sheeting

ITEM NUMBER	DESCRIPTION
71.	Cork S Cork Sheeting
SPECIFICATION	
Clause 1	Large Sheet of fine Agglomerate Cork (A1)
Clause 2	Size: 610mm x 915mm
Clause 3	Thickness: 3mm
Clause 4	Density: Large
Clause 9	Components must be packed and labeled with company name / logo.
Clause 10	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
71.	Cork S	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 72 SPECIFICATION FOR: Cling Wrap

	ITEM NUMBER	DESCRIPTION
72.	3915605	Cling Wrap
SPECIFICATION		
Clause 1	Thickness of plastic: 10micron.	
Clause 2	Length of roll: 400mt.	
Clause 3	Width of roll: 450mm.	
Clause 4	Good adhesion.	
Clause 5	Components must be packed and labeled with company name / logo.	
Clause 6	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
72.	3915605	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 73 – 74 SPECIFICATIONS FOR: Water Paper

ITEM NUMBER	DESCRIPTION
73.	Water Paper 220 Grit
74.	Water Paper 400 Grit
SPECIFICATION	
Clause 1	For wet and dry sanding.
Clause 2	Flexible.
Clause 3	Water proof.
Clause 4	Grit: 220, 400
Clause 5	Grit to be well bonded onto paper.
Clause 6	Good quality and long lasting.
Clause 7	Dimensions: Size of sheet 280mm x 230mm.
Clause 8	Items must be packed and labeled with company name / logo.
Clause 9	One sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
73.	4811032	R	R	R	R
74.	4811036	R	R	R	R

NB

- The annual unit price will be the applicable (contractual) price per year per item.**
- The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)**
- Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 75 SPECIFICATIONS FOR: Emery Cloth Tape

	ITEM NUMBER	DESCRIPTION
75.	Emery C	Emery Cloth
SPECIFICATION		
Clause 1	Should be 50mm wide	
Clause 2	Should have a cloth backing for extra strength	
Clause 3	Should be easily torn to size	
Clause 4	Suitable for abrasive work	
Clause 5	Should be available in 20/25 meter rolls	
Clause 6	Should be available in 150grit	
Clause 9	Items must be packed and labeled with company name / logo.	
Clause 10	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
75.	Emery C	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 76 SPECIFICATION FOR: 2 Part Epoxy (Resin and Hardener)

ITEM NUMBER	DESCRIPTION
76.	Epoxy (Resin / Hardener)
SPECIFICATION	
Clause 1	General purpose epoxy adhesive.
Clause 2	Available in 500ml containers.
Clause 3	Supplied with an activator adhesive.
Clause 4	Should have a base adhesive.
Clause 5	Mixing ratio 1:1
Clause 6	For use on metal, wood or plastic.
Clause 7	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 8	Components must be packed and labeled with company name / logo.
Clause 9	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
76.	5218366	R	R	R	R

NB

- The annual unit price will be the applicable (contractual) price per year per item.**
- The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)**
- Bidders must bid as per the price page failing which they will be disqualified.**

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

**NO. 77 – 78 SPECIFICATION FOR: Polyurethane Rigid Foam Resin – Part A (617H35)
Polyurethane Rigid Foam Hardener – Part B (617P32)**

	ITEM NUMBER	DESCRIPTION
77.	5221711	Polyurethane Rigid Foam Resin – Part A
78.	5221712	Polyurethane Rigid Foam Resin – Part B
SPECIFICATION		
Clause 1	Polyurethane rigid closed cell casting foam.	
Clause 2	Two-part liquid-A and B (Resin and hardener)	
Clause 3	Filler foam used in the manufacture of Orthotic and Prosthetic devices.	
Clause 4	Maintain good contour stability during vacuum lamination and plastic moulding.	
Clause 5	Easy sand.	
Clause 6	Density: 150 g/l approx.	
Clause 7	Expansion 6 and 8	
Clause 8	Foam/Hardener:100/100	
Clause 9	Hardness shore:25	
Clause 10	Packaging material: 800gr - 1000gr / 4500gr - 5000gr Plastic/ metal container.	
Clause 11	Components must be packed and labeled with company name / logo.	
Clause 12	Sample to be supplied for identification and compliance of specification.	
Clause 1	Polyurethane rigid closed cell hardener	
Clause 2	Two-part liquid-A and B (Resin and hardener)	
Clause 3	Hardener to mix with Part A for the manufacture of Orthotic and Prosthetic devices.	
Clause 4	Maintain good contour stability during vacuum lamination and polypropylene moulding.	
Clause 5	Easy sand.	
Clause 6	Density: 150g/l approx...	
Clause 7	Expansion 6.5	
Clause 8	Foam/Hardener:100/100	
Clause 9	Hardness shore:25	
Clause 10	Packaging material: 800gr - 1000gr / 4500gr - 5000gr Plastic/ metal container.	
Clause 11	Components must be packed and labeled with company name / logo.	
Clause 12	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
77.	5221711	R	R	R	R
78.	5221712	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 79 SPECIFICATION FOR: LAMINATING RESIN WITH BPO HARDENER

	ITEM NUMBER	DESCRIPTION
79.	5244031	Laminating Resin with BPO Hardener
SPECIFICATION		
Clause 1	Acrylic / Epoxide thermosetting resin.	
Clause 2	Minimum shelf life of 6 months.	
Clause 3	Faster gel – to –cure interval time.	
Clause 4	Non – toxic and clear in colour.	
Clause 5	Must be able to pigment to desired colour.	
Clause 6	Must not liberate gas during curing.	
Clause 7	Shrinkage should be less than 30%.	
Clause 8	Must have a high fracture resistance without sacrificing rigidity and durability.	
Clause 9	BPO Hardener must be available in either white paste or white powder format.	
Clause 10	Resin must be able to be remodeled post cure with minimal degradation and decomposition of the resin.	
Clause 11	Working gelation time acceptable is at between 12 -18 minutes with recommended BP hardener by mass volume.	
Clause 12	During curing time resin should emit minimal amount of fumes and odour.	
Clause 13	Thinner viscosity allowing easier penetration of resin into laminating materials.	
Clause 14	Sample to be supplied for identification and compliance with specification.	
Clause 15	Quantity: 5 Liter container.	
Clause 16	Health and safety requirements regarding use of resin to be included on labeling.	
Clause 17	Containers must be labeled with company name / logo.	
Clause 18	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
79.	5244031	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 80 – 81 SPECIFICATION FOR: Pedilen Flexible Foam (617H35)

	ITEM NUMBER	DESCRIPTION
80.	ORTH 15	Pedilen Flexible Foam Resin 617H35
SPECIFICATION		
Clause 1	2 Parts flexible foam and hardener	
Clause 2	Free foamed	
Clause 3	For fabrication of flexible, cosmetic orthotic and prosthetic devices	
Clause 4	Mixed with hardener	
Clause 5	Flexible foam to be supplied in metal container	
Clause 6	Flexible foam to be supplied in grams	
Clause 7	Flexible foam not less than 800 grams	
Clause 8	Item supplied should be of high quality.	
Clause 9	Components must be packed and labeled with company name / logo.	
Clause 10	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
80.	ORTH 15	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 80 – 81 SPECIFICATION FOR: Pedilen Flexible Hardener (617H32)

	ITEM NUMBER	DESCRIPTION
81.	ORTH 16	Pedilen Flexible Hardener 617H32

SPECIFICATION

Clause 1	To be compatible with flexible foam 617H32
Clause 2	For fabricating flexible cosmetic orthotic and prosthetic devices
Clause 3	Mixed with flexible foam 617 H 35
Clause 4	Hardener to be supplied in plastic container
Clause 5	Hardener to be supplied in grams
Clause 6	Hardener not less than 800 grams
Clause 7	Item supplied should be of high quality.
Clause 8	Components must be packed and labeled with company name / logo.
Clause 9	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
81.	ORTH 16	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 82 SPECIFICATION FOR: Light Weight Filler-Polyester

ITEM NUMBER	DESCRIPTION
82.	ORTH 13 Light Weight Filler – Polyester
SPECIFICATION	
Clause 1	Two-part component material.
Clause 2	Manufactured a smooth texture.
Clause 3	Tack free.
Clause 4	Good sanding and handling characteristics.
Clause 5	Easy spreading and mixing.
Clause 6	Tack free resin
Clause 7	Bond to steel, aluminum, polyester sockets and fiberglass.
Clause 8	3.5kgs to 5kgs packaging.
Clause 9	Components must be packed and labeled with company name / logo.
Clause 11	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
82.	ORTH 13	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

.....

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

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

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

NO. 83 SPECIFICATIONS FOR: Fibral Sandable Glass Paste with Hardener

ITEM NUMBER	DESCRIPTION
83.	Fib Sand G Fibral Sandable Glass with Hardener
SPECIFICATION	
Clause 1	Polyester glass filler.
Clause 2	Two component chemical paste.
Clause 3	Used for polyester repairs.
Clause 4	Bond to steel / stainless steel.
Clause 5	To form very hard / durable surface.
Clause 6	Can be sanded and shaped as required.
Clause 7	Size of pack: 600ml / 1000ml filler bag.
Clause 8	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 9	Components must be packed and labeled with company name / logo.
Clause 10	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
83.	Fib Sand G	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 84 SPECIFICATION FOR: Micro-balloon

	ITEM NUMBER	DESCRIPTION
84.	Micro B	Micro-balloon
SPECIFICATION		
Clause 1	Filler for lamination resin.	
Clause 2	Extremely light and robust.	
Clause 3	Colour white.	
Clause 4	Compatible to acrylic resin	
Clause 5	Item supplied should be of high quality.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
84.	Micro B	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 85 SPECIFICATION FOR: Orthocryl Sealing Resin

	ITEM NUMBER	DESCRIPTION
85.	5260063	Orthocryl Sealing Resin
SPECIFICATION		
Clause 1	Sealing, Strengthening and Adhering Resin	
Clause 2	Solution of Acrylic Polymers in Meth-acrylic esters	
Clause 3	A colourless to yellowish Liquid with an ester like odour	
Clause 4	Bonding of Polyurethane Foam, laminated sockets, glass fiber, wood and Prosthetic components to sockets for the purpose of fitting	
Clause 5	Hardening / Promoter Powder white quantity: 150gram	
Clause 6	Quantity: 900gram	
Clause 7	Components must be packed and labeled with company name / logo	
Clause 8	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
85.	5260063	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 86 SPECIFICATION FOR: Multi-Purpose Grease (Molycote)

ITEM NUMBER	DESCRIPTION
86.	Multi-P G Multi-Purpose Grease
SPECIFICATION	
Clause 1	Colour: white.
Clause 2	Good load carrying capacity.
Clause 3	Low oxidation, suitable for long term lubrication.
Clause 4	Good corrosion protection.
Clause 5	Protection against fretting corrosion.
Clause 6	Quantity:1Kg
Clause 7	Item supplied should be of high quality.
Clause 8	Components must be packed and labeled with company name / logo.
Clause 9	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
86.	Multi-P G	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 87 SPECIFICATION FOR: Wax Polish

ITEM NUMBER	DESCRIPTION
87.	Wax Pol White Wax Polish
SPECIFICATION	
Clause 1	Easy to apply
Clause 2	To protect laminated socket
Clause 3	Act as releasing agent
Clause 4	Supplied in metal container with large lid
Clause 5	Good shine
Clause 6	Supplied in not less than 300 ml
Clause 7	Components must be packed and labeled with company name / logo.
Clause 8	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
87.	Wax Pol	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 88 SPECIFICATION FOR: Laminating Resin Pigment Paste (Negroid)

ITEM NUMBER	DESCRIPTION
88.	Lam Resin PP
Laminating Resin Pigment Paste (Negroid)	
SPECIFICATION	
Clause 1	Pigment colour must be Negroid
Clause 2	Quantity: 5kg
Clause 3	Must be compatible with both Epoxy and Acrylic Resins
Clause 4	Addition ration must be no more than 5% by weight
Clause 5	The shelf life of an unopened container must be a minimum of 12 months
Clause 6	Components must be packed and labeled with company name / logo.
Clause 7	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
88.	Lam Resin PP	R	R	R	R

NB

- The annual unit price will be the applicable (contractual) price per year per item.
- The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
- Bidders must bid as per the price page failing which they will be disqualified.

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 89 SPECIFICATION FOR: PVA Foil for Lamination

ITEM NUMBER	DESCRIPTION
89.	PVA Foil
SPECIFICATION	
Clause 1	Manufactured from polyvinyl alcohol film/sheeting.
Clause 2	Used in lamination techniques for Orthotics & Prosthetics
Clause 3	Must be water soluble and highly elastic
Clause 4	Used as a release and sealing agent
Clause 5	Measurements:Length 50metres x 100cm width
Clause 6	Thickness of material 0.08 mm.
Clause 7	Material is bonded by heat sealing iron.
Clause 8	Item supplied should be of high quality.
Clause 9	Components must be packed and labeled with company name / logo.
Clause 10	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
89.	5222160	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 90 SPECIFICATION FOR: PVC Isolating Foil

	ITEM NUMBER	DESCRIPTION
90.	5222161	PVC Isolating Foil
SPECIFICATION		
Clause 1	Polyvinyl Chloride film	
Clause 2	Used in lamination for Orthotic & Prosthetic techniques	
Clause 3	Not water soluble medium stretch	
Clause 4	Used as a barrier between plaster cast and PVA Bag	
Clause 5	Used in the duplication process	
Clause 6	For forming polyurethane foam bodies for exoskeletal prosthesis	
Clause 7	Measurements: Length: 30meters, Width: 130cm , Thickness: 0.12mm	
Clause 8	Bonding of material with Acrylic Double Sided Tape	
Clause 9	Item supplied should be of high quality.	
Clause 10	Components must be packed and labeled with company name / logo.	
Clause 11	Samples to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
90.	5222161	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 91 SPECIFICATION FOR: Silicone Spray (Can)

	ITEM NUMBER	DESCRIPTION
91.	4756320	Silicone Spray
SPECIFICATION		
Clause 1	Odour less.	
Clause 2	Non- toxic and non- corrosive.	
Clause 3	Water resistant.	
Clause 4	For lubrication (hinges, rails, locks, etc.)	
Clause 5	Mould release agent.	
Clause 6	Enhance rubber and plastic.	
Clause 7	Content: Not less than 250grams.	
Clause 8	Units must be packed and labeled with company name / logo.	
Clause 9	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
91.	4756320	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
-At: ORTHOPAEDIC SERVICES
Delivery period (on order)

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

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

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

NO. 92 SPECIFICATION FOR: Masking Tape

	ITEM NUMBER	DESCRIPTION
92.	4757542	Masking Tape
SPECIFICATION		
Clause 1	Smooth crepe paper with heat resistant saturant.	
Clause 2	Adhesive: Rubber.	
Clause 3	Temperature: Up to 250°F (121°C)	
Clause 4	For holding, protecting, bundling, etc.	
Clause 5	Roll size: Not less than 40meters.	
Clause 6	Tape thickness: 0.15mm	
Clause 7	Good adhesion.	
Clause 8	Units must be packed and labeled with company name / logo.	
Clause 9	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
92.	4757542	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 93 SPECIFICATION FOR: Adhesive Film Transfer Tape

	ITEM NUMBER	DESCRIPTION
93.	4757560	Adhesive Film Transfer Tape
SPECIFICATION		
Clause 1	Thin film.	
Clause 2	Adhesive on both surfaces.	
Clause 3	Easy to tear.	
Clause 4	Good adhesion.	
Clause 5	Adhesive: Rubber.	
Clause 6	Application: For bonding clear PVC.	
Clause 7	Roll size: Not less than 40meters.	
Clause 8	Width: Not less than 18mm and not more than 20mm.	
Clause 9	Units must be packed and labeled with company name / logo.	
Clause 10	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
93.	4757560	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 94 SPECIFICATION FOR: Filament Tape (Fiber Glass Reinforced)

ITEM NUMBER	DESCRIPTION
94.	Filament Tape
SPECIFICATION	
Clause 1	Manufactured from high grade plastic.
Clause 2	Fibre glass reinforced.
Clause 3	High strength.
Clause 4	No stretch.
Clause 5	Adhesive: Rubber.
Clause 6	Application: For reinforcing and high strength requirements.
Clause 7	Roll size: Not less than 40meters.
Clause 8	Width: Not less than 18mm and not more than 20mm.
Clause 9	Units must be packed and labeled with company name / logo.
Clause 10	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
94.	5275026	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder).....
Date.....
(Signature of Witness).....
DateZNB 6580/2022-H: THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRIES & CONSUMABLES: ORTHOPAEDIC SERVICES: CONTRACT PERIOD:
3 YEARS 230

NO. 95 SPECIFICATION FOR: Dacron Tape

ITEM NUMBER	DESCRIPTION
95.	Dacron Tape
SPECIFICATION	
Clause 1	Dacron.
Clause 2	Manufactured from nylon.
Clause 3	Colour: white.
Clause 4	Dimensions: 25.4mm wide.
Clause 5	Supplied in meters.
Clause 6	Components must be individually packaged and labeled with company name / logo
Clause 7	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
95.	5225022	R	R	R	R

NB

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

Required by:
-At:

KZN DEPARTMENT OF HEALTH
ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 96 SPECIFICATION FOR: Duco Paint (Black)

ITEM NUMBER	DESCRIPTION
96.	Duco Paint (Black)
SPECIFICATION	
Clause 1	Paint should be of high quality for spraying applications.
Clause 2	Should be a fast-drying paint.
Clause 3	Should have a high gloss and professional finish.
Clause 4	Pack size:5 Liter metal container
Clause 5	Colour: Black
Clause 6	Solvent base
Clause 7	Components must be labeled with company name / logo.
Clause 8	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
96.	4807029	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

.....

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

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

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

NO. 97 SPECIFICATION FOR: Lacquer Thinners – Duco

ITEM NUMBER	DESCRIPTION
97.	4812600 Fast Drying Duco Thinners
SPECIFICATION	
Clause 1	High quality lacquer thinners.
Clause 2	High solvency medium drying.
Clause 3	Professional strength for cleaning and spraying applications.
Clause 4	Packs: 5-liter metal container.
Clause 5	Colour: Clear.
Clause 6	Should have an odour for identification purposes.
Clause 7	Components must be labeled with company name / logo.
Clause 8	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
97.	4812600	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 98 SPECIFICATION FOR: Paint Aerosol Black – Spray Duco

	ITEM NUMBER	DESCRIPTION
98.	4808510	Paint Duco Spray Paint
SPECIFICATION		
Clause 1	Quick drying.	
Clause 2	Resistant to cracking, peeling, chipping, etc.	
Clause 3	Resistant to fading.	
Clause 4	Bright and smooth finish.	
Clause 5	For interior and exterior use.	
Clause 6	Colour: Black.	
Clause 7	Content: Not less than 300ml.	
Clause 8	Units must be packed and labeled with company name / logo.	
Clause 9	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
98.	4808510	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
-At: ORTHOPAEDIC SERVICES
Delivery period (on order)

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

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

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

NO. 99 SPECIFICATION FOR: Neoprene Contact Adhesive

ITEM NUMBER	DESCRIPTION
99.	Neoprene Contact Glue
SPECIFICATION	
Clause 1	Application with a brush or roller.
Clause 2	Should be fast drying.
Clause 3	Should have a 60minute bonding range.
Clause 4	For bonding of materials such as leather, wood, plastic, rubber, and metal surfaces.
Clause 5	Viscosity range between 450 – 700cps.
Clause 6	Solvent compatible with Petroleum distillate, acetone, toluene and n- hexane.
Clause 7	Packaged in 5-liter metal containers.
Clause 8	Should have a shelf life of 15months from date of manufacture.
Clause 9	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 10	Components must be packed and labeled with company name / logo.
Clause 11	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
99.	5200511	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 100 SPECIFICATION FOR: Neoprene Thinners for Neoprene Adhesive

ITEM NUMBER	DESCRIPTION
100.	Neoprene Contact Glue Thinners
SPECIFICATION	
Clause 1	Should be supplied as thin fluid, colourless.
Clause 2	Should have a shelf life of 12 months
Clause 3	Solvent based. Be able to adjust the brush ability of neoprene adhesive.
Clause 4	Cleaning of tools and removing of stains.
Clause 5	Should be packaged in 5litre metal container.
Clause 6	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 7	Components must be labeled with company name / logo.
Clause 8	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
100.	5273219	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 101 SPECIFICATION FOR: Adhesive Glue Special – 887

	ITEM NUMBER	DESCRIPTION
101.	5200509	Adhesive Special Glue
SPECIFICATION		
Clause 1	Application with a brush or roller.	
Clause 2	Should be fast drying.	
Clause 3	Should have a 60minute bonding range.	
Clause 4	For bonding of materials such as plastic and polyurethane foam	
Clause 5	Viscosity range between 450 – 700cps.	
Clause 6	Solvent compatible with acetone.	
Clause 7	Packaged in 5-liter metal containers.	
Clause 8	Should have a shelf life of 15months from date of manufacture.	
Clause 9	Items and components should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 10	Components must be packed and labeled with company name / logo.	
Clause 11	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
101.	5200509	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 102 SPECIFICATION FOR: Acetone

	ITEM NUMBER	DESCRIPTION
102.	5200390	Acetone
SPECIFICATION		
Clause 1	Should have a sweetish odour	
Clause 2	Colourless liquid	
Clause 3	Should meet specifications below. Soluble in water, alcohol, chloroform, dimethyl. Specific gravity .0.789. Assay %: 99.0% (dry basis) Water (wt.)0.5% max	
Clause 4	Packaged in 5Lt or 25 Lt metal containers.	
Clause 5	Components must be labeled with company name / logo.	
Clause 6	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
102.	5200390	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
-At: ORTHOPAEDIC SERVICES
Delivery period (on order)

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

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

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

NO. 103 SPECIFICATION FOR: Solvent Based Stiffener

ITEM NUMBER	DESCRIPTION
103.	5215199 Solvent Base Stiffener
SPECIFICATION	
Clause 1	Solvent dip stiffener.
Clause 2	Colour: white.
Clause 3	Solvent soluble.
Clause 4	Dimensions: Thickness 1,2 mm
Clause 5	Size of sheet: 1000 mm x 1.500 mm
Clause 6	For strengthening of orthotic aids. (Specialized footwear)
Clause 7	Components must be packed and labeled with company name / logo.
Clause 8	Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
103.	5215199	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 104 SPECIFICATION FOR: Methylene Chloride (Counter Solvent)

	ITEM NUMBER	DESCRIPTION
104.	5273218	Methylene Counter Solvent
SPECIFICATION		
Clause 1	Chemical name: Dichloromethane. EC-no:200-838-9 Cas -no:75-09-2 Concentration:100% Classification: R40	
Clause 2	Physical and chemical properties: Physical state (20degrees C): Liquid Colour: Colourless Odour: Characteristic Boiling point/boiling range: 39.8 degrees C Melting point/range: 97 degrees C Decomposition temperature:120 degrees C Evaporation rate:1,8 Method: Relative evaporation time in comparison with ether. Density:1.320kg/m3(20degrees C) Water solubility:19.g/l(20degrees C) Soluble in most organic solvents	
Clause 3	Stability and reactivity: Stable under recommended storage conditions. Materials to avoid: Alkali metals Acids and bases Finely divided metals Aluminium, magnesium zinc, titanium (risk of explosion)	
Clause 4	Packaging materials: Protected metals (steel, iron), Galvanized steel	
Clause 5	Item supplied should be of high quality.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
104.	5273218	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 105 SPECIFICATION FOR: Rubber Solution

ITEM NUMBER	DESCRIPTION
105.	5273211 Rubber Solution
SPECIFICATION	
Clause 1	For leather, rubber and synthetic materials.
Clause 2	Should have a gel like appearance
Clause 3	Should have noticeable odour.
Clause 4	Pack: 5 Liter metal container.
Clause 5	Should have an easy peel off without damaging surface.
Clause 6	Fast drying.
Clause 7	Made of synthetic rubber
Clause 8	Components must be labeled with company name / logo.
Clause 9	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
105.	5273211	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO 106 – 107 SPECIFICATIONS FOR: Stain

	ITEM NUMBER	DESCRIPTION
106.	5273941	Stain Black
107.	5273942	Stain Brown
SPECIFICATION		
Clause 1	Should be a water-based solvent.	
Clause 2	Colour: Black Brown	
Clause 3	Shelf life should be clearly marked.	
Clause 4	Packaging: 5litre container with re-sealable cap.	
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	Sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
106.	5273941	R	R	R	R
107.	5273942	R	R	R	R

NB

- The annual unit price will be the applicable (contractual) price per year per item.
- The total unit price is the price that will be used to evaluate the bid (Adding all the Sub-Total Prices)
- Bidders must bid as per the price page failing which they will be disqualified.

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 108 SPECIFICATION FOR: Dipping Lacquer

ITEM NUMBER	DESCRIPTION
108.	Dipping L
SPECIFICATION	
Clause 1	For dying prosthetic foot components.
Clause 2	For use on polyurethane and pedilan foam.
Clause 3	Solvent based. (Fast drying)
Clause 4	Brush able.
Clause 5	Colour: Dark brown.
Clause 6	Matt finish.
Clause 7	Flexible and resistant to cracking.
Clause 8	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 9	Components must be packed and labeled with company name / logo.
Clause 10	Sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
108.	Dipping L	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 109 SPECIFICATION FOR: EVA Float Pink - 3mm

ITEM NUMBER	DESCRIPTION
109.	5221731 EVA Float Pink - 3mm
SPECIFICATION	
Clause 1	Shore:15 / 20.
Clause 2	Colour: Pink.
Clause 3	Dimensions: 2000mm x 1000mm x 3mm.
Clause 4	Smooth finish on both surfaces.
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 6	Components must be packed and labeled with company name / logo.
Clause 7	Sample to be supplied for identification and compliance of specification. (1m ²)

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
109.	5221731	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 110 SPECIFICATION FOR: EVA Float White - 7mm

	ITEM NUMBER	DESCRIPTION
110.	5263282	EVA Float White – 7mm
SPECIFICATION		
Clause 1	Shore: 15 / 20	
Clause 2	Colour: White	
Clause 3	Dimensions: 2000mm x 1000mm x 7mm	
Clause 4	Smooth finish on both surfaces	
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous	
Clause 6	Components must be packed and labeled with company name / logo	
Clause 7	Sample to be supplied for identification and compliance of specification. (1m ²)	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
110.	5263282	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 111 SPECIFICATION FOR: P. U. Lining Beige

	ITEM NUMBER	DESCRIPTION
111.	5221733	PU Lining Beige
SPECIFICATION		
Clause 1	Material: textile fabric coated with polyurethane.	
Clause 2	Colour: beige.	
Clause 3	Composition 55% poly cotton and 45% polyurethane.	
Clause 4	Supplied in meters.	
Clause 5	Size of roll: 50 meters.	
Clause 6	Width: 1400mm	
Clause 7	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 8	Components must be packed and labeled with company name / logo.	
Clause 9	1m ² samples to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
111.	5221733	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 112 SPECIFICATION FOR: Ortholite (Pelite)

ITEM NUMBER	DESCRIPTION
112.	Ortholite (Pelite)
SPECIFICATION	
Clause 1	Material: Closed cell cross linked polyethylene.
Clause 2	Thickness: 5mm - Not less than 4mm. Not more than 6mm. Thickness: 10mm - Not less than 9mm Not more than 11mm
Clause 3	Shore Hardness 40.
Clause 4	Shrink proof.
Clause 5	Skin friendly
Clause 6	Washable.
Clause 7	Non-toxic.
Clause 8	Colour: Flesh.
Clause 9	Resistant to perspiration.
Clause 10	Easy to mould when heated.
Clause 11	Size of sheet: Length not less than 1800mm.Width: not less than 800mm.
Clause 12	Components must be packaged and labeled with company name / logo
Clause 13	Item supplied should be of high quality.
Clause 14	One sample to be supplied for identification and compliance with specification

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
112.	5248042	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 113 – 114 SPECIFICATIONS FOR: Memo-flex

ITEM NUMBER	DESCRIPTION
113.	5248643 Memo-flex – 10mm
114.	Memo-F – 5mm Memo-flex – 5mm
SPECIFICATION	
Clause 1	Shore – 40/45 Shore
Clause 2	Colour - Beige
Clause 3	Dimension: 1520mm x 580mm x 5mm. Dimension: 1520mm x 580mm x 10mm
Clause 4	Manufactured with a smooth finish on both surfaces.
Clause 5	Good memory
Clause 6	Easy to mould into shape once heated
Clause 7	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 8	Components must be packed and labeled with company name / logo.
Clause 9	One sample to be supplied for identification and compliance of specification. (1m ²)

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
113.	5248643	R	R	R	R
114.	Memo-F – 5mm	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH
ORTHOPAEDIC SERVICES

-At:

Delivery period (on order)

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

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

.....
(Signature of Bidder).....
Date.....
(Signature of Witness).....
DateZNB 6580/2022-H: THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRIES & CONSUMABLES: ORTHOPAEDIC SERVICES: CONTRACT PERIOD:
3 YEARS 249

NO. 115 – 117 SPECIFICATIONS FOR: EVA

	ITEM NUMBER	DESCRIPTION
115.	5273193	White EVA - 10mm
116.	5273191	Brown EVA – 10mm
117.	5273188	Black EVA – 10mm

SPECIFICATION

Clause 1	Shore: 50 / 52
Clause 2	Colour: Black, Colour: White; Colour: Brown
Clause 3	Dimensions: 10mm x1450mm x 850mm.
Clause 4	Smooth finish on both surfaces.
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 6	Components must be packed and labeled with company name / logo.
Clause 7	One sample to be supplied for identification and compliance of specification. (1m ²)

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
115.	5273193	R	R	R	R
116.	5273191	R	R	R	R
117.	5273188	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 118 SPECIFICATION FOR: Ortho-Superior – 4mm

	ITEM NUMBER	DESCRIPTION
118.	Orth-Sup	Ortho-Superior
SPECIFICATION		
Clause 1	Manufactured with good memory.	
Clause 2	Colour: White.	
Clause 3	Easy to mould when heated in an oven.	
Clause 4	Easy to sand.	
Clause 5	Length: 1800mm.	
Clause 6	Width: 900mm.	
Clause 7	Thickness: not less than 4mm.	
Clause 8	Shore: 25/30.	
Clause 9	Components must be packed and labeled with company name / logo.	
Clause 10	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
118.	Orth-Sup	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 119 SPECIFICATION FOR: Plastizode

	ITEM NUMBER	DESCRIPTION
119.	Plastiz	Plastizode
SPECIFICATION		
Clause 1	Material: Closed cell, cross linked Polyethylene	
Clause 2	Thickness: Not less than 12mm Not exceed 12mm	
Clause 3	Shore Hardness: 40	
Clause 4	Non shrinkable	
Clause 5	Hygienic-skin compatible	
Clause 6	Washable	
Clause 7	Non toxic	
Clause 8	Must be thermo-formable	
Clause 9	Non-perforated	
Clause 10	Must be able to retain shape once moulded	
Clause 11	Resistant to perspiration	
Clause 12	Colour: Flesh	
Clause 13	Components must be packed and labeled with company name / logo.	
Clause 14	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

FFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID.

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
119.	Plastiz	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 120 SPECIFICATION FOR: Supercell Pyramid

	ITEM NUMBER	DESCRIPTION
120.	5273187	Supercell Pyramid – 6mm
SPECIFICATION		
Clause 1	Shore: 50 / 55.	
Clause 2	Colour: Black / Brown	
Clause 3	Substance: 1450mm x 850mm x 6mm - Black : 1450mm x 850mm x 6mm - Brown	
Clause 4	Surface finish: Pyramid finish on one surface and smooth on the other.	
Clause 5	Components must be packed and labeled with company name / logo.	
Clause 6	Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
120.	5273187	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 121 – 122 SPECIFICATIONS FOR: Soling Nylon (Black)

	ITEM NUMBER	DESCRIPTION
121.	5273201	Soling Nylon – 3mm
122.	5273202	Soling Nylon – 6mm

SPECIFICATION	
Clause 1	Manufactured from nylon.
Clause 2	Substance: 914mm x 914mm x 3mm : 914mm x 914mm x 6mm
Clause 3	Colour: black.
Clause 4	Non slip material.
Clause 5	Must be textured to prevent slipping.
Clause 6	Components must be packed and labeled with company name / logo.
Clause 7	1m ² Sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
121.	5273201	R	R	R	R
122.	5273202				

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 123 SPECIFICATION FOR: Bridle Leather

	ITEM NUMBER	DESCRIPTION
123.	Brid Leat	Bridle Leather
SPECIFICATION		
Clause 1	Leather to be drum dyed with a non-oil base	
Clause 2	Colour: Saffron / Tan	
Clause 3	Substance: 4mm – 5mm	
Clause 4	Material must be soft rolled and have a smooth satin finish	
Clause 5	Material must be first grade	
Clause 6	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
123.	Brid Leat	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 124 SPECIFICATION FOR: Box Calf Leather

	ITEM NUMBER	DESCRIPTION
124.	5244633	Box Calf Leather
SPECIFICATION		
Clause 1	Full grain drum dyed box calf plain leather.	
Clause 2	Colour: black.	
Clause 3	Leather must have satin finish with good stretch for orthopaedic use.	
Clause 4	Thickness: 1.0mm – 1.2mm	
Clause 5	Must be soft enough for hand lasting of Orthopaedic Footwear.	
Clause 6	Items should be of a high quality.	
Clause 7	Components must be packed and labeled with company name / logo.	
Clause 8	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
124.	5244633	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 125 SPECIFICATION FOR: Box Hide Leather

	ITEM NUMBER	DESCRIPTION
125.	5244654	Box Hide Leather
SPECIFICATION		
Clause 1	Black corrected grain sides drum dyed chrome Leather. For Orthopaedic use	
Clause 2	Colour: black.	
Clause 3	Leather must have satin finish	
Clause 4	Thickness: Not less than 2mm and must not be more than 2.2mm	
Clause 5	Items should be of a high quality.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	1m ² Sample to be supplied for identification and compliance of specification.	

NO. 126 SPECIFICATION FOR: Cordovan Leather

	ITEM NUMBER	DESCRIPTION
126.	5244651	Cordovan Leather
SPECIFICATION		
Clause 1	Natural chrome tanning process.	
Clause 2	Colour: natural.	
Clause 3	Smooth finish with good stretch for Orthopaedic use.	
Clause 4	Thickness must not be less than 0.8 mm and not more than 1.0mm.	
Clause 5	Leather must be soft enough for moulding of Orthotic & Prosthetic aids.	
Clause 6	Items should be of a high quality.	
Clause 7	Components must be packed and labeled with company name / logo.	
Clause 8	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
125.	5244654	R	R	R	R
126.	5244651	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

/

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 127 SPECIFICATION FOR: Veg Kip Leather Lining

	ITEM NUMBER	DESCRIPTION
127.	5244665	Veg Kip Leather Lining
SPECIFICATION		
Clause 1	Colour: natural.	
Clause 2	Dimensions: Thickness not less than 1.6 mm and not more than 1.8 mm.	
Clause 3	Soft smooth finish.	
Clause 4	Components must be packed and labeled with company name / logo.	
Clause 5	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
127.	5244665	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 128 – 129 SPECIFICATIONS FOR: Special Lining Leather

	ITEM NUMBER	DESCRIPTION
128.	5244670	Special Lining Leather - Brown
129.	Spec Leat - W	Special Lining Leather - White
SPECIFICATION		
Clause 1	Full grain drum dyed chrome leather.	
Clause 2	Colour: Brown White	
Clause 3	Must have satin finish with good stretch for Orthopaedic use.	
Clause 4	Thickness must not be less than 0.6mm and must not be more than 0.8mm.	
Clause 5	Leather must be soft enough for moulding of Orthotic & Prosthetic aids.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
128.	5244670	R	R	R	R
129.	Spec Leat - W	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
 -At: ORTHOPAEDIC SERVICES
 Delivery period (on order)

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

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

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

NO. 130 SPECIFICATION FOR: Insole Leather

	ITEM NUMBER	DESCRIPTION
130.	5244661	Insole Leather
SPECIFICATION		
Clause 1	Full grain leather insole veg tanned.	
Clause 2	Colour: natural.	
Clause 3	Finish lightly rolled natural with no lacquer, for Orthopaedic use.	
Clause 4	Thickness: not be less than 4mm and not more than 6mm.	
Clause 5	Leather, when soaked in water must be pliable to mould into sockets for Orthotics & Prosthetics.	
Clause 6	The leather must be well rolled so that there are no loose fibers.	
Clause 7	Components must be packed and labeled with company name / logo.	
Clause 8	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
130.	5244661	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
-At: ORTHOPAEDIC SERVICES
Delivery period (on order)

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

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

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

NO. 131 SPECIFICATION FOR: Stucco Leather Sole Bends

	ITEM NUMBER	DESCRIPTION
131.	5244687	Stucco Leather Sole Bends
SPECIFICATION		
Clause 1	Natural veg tanned.	
Clause 2	Colour: natural.	
Clause 3	Finish: Soft rolled bends for Orthopaedic use.	
Clause 4	Thickness not less than 4mm and not more than 6mm.	
Clause 5	Components must be packed and labeled with company name / logo.	
Clause 6	1m ² Sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
131.	5244687	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 132-134 SPECIFICATIONS FOR: "D" Ring

	ITEM NUMBER	DESCRIPTION
132.	5246163	D-Ring – 20mm
133.	5246164	D-Ring – 25mm
134.	5246165	D-Ring – 38mm

SPECIFICATION	
Clause 1	Manufactured from round bar: stainless steel or chrome plated steel.
Clause 2	Corrosion resistance.
Clause 3	Welded or not welded.
Clause 4	Thickness of round bar 3.5mm to 4mm.
Clause 5	Inside diameter of "D" ring - 20mm., Inside diameter of "D" ring – 25 to 26mm Inside diameter of "D" ring – 38 to 42mm
Clause 6	Polished.
Clause 7	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 8	Components must be packed and labeled with company name / logo.
Clause 9	One sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
132.	5246163	R	R	R	R
133.	5246164	R	R	R	R
134.	5246165	R	R	R	R

NB

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

Required by: **KZN DEPARTMENT OF HEALTH**
 -At: **ORTHOPAEDIC SERVICES**
 Delivery period (on order)

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

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

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

NO.135 – 137 SPECIFICATIONS FOR: Oval Ring

	ITEM NUMBER	DESCRIPTION
135.	Oval R – 20mm	Oval Ring – 20mm
136.	5246161	Oval Ring – 25mm
137.	5246162	Oval Ring – 50mm

SPECIFICATION

Clause 1	Manufactured from round bar: stainless steel or chrome plated steel.
Clause 2	Corrosion resistance.
Clause 3	Welded or not welded.
Clause 4	Thickness of round bar 4mm to 4.5mm.
Clause 5	Inside diameter of Oval ring - 20mm. Inside diameter of Oval ring – 25mm Inside diameter of Oval ring – 50mm
Clause 6	Polished.
Clause 7	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 8	Components must be packed and labeled with company name / logo.
Clause 9	One sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
135.	Oval R – 20mm	R	R	R	R
136.	5246161	R	R	R	R
137.	5246162	R	R	R	R

NB

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

Required by:

KZN DEPARTMENT OF HEALTH

-At:

ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 138 SPECIFICATION FOR: Rectangular Ring - 20mm x 14mm

ITEM NUMBER	DESCRIPTION
138.	Rec R – 20mm

SPECIFICATION

Clause 1	Manufactured from round bar: stainless steel or chrome plated steel.
Clause 2	Corrosion resistance.
Clause 3	Welded
Clause 4	Thickness of round bar 3.5mm to 4mm.
Clause 5	Inside diameter of rectangular ring 20mm x 14mm.
Clause 6	Polished.
Clause 7	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 8	Components must be packed and labeled with company name / logo
Clause 9	One sample to be supplied for identification and compliance of specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
138.	Rec R – 20mm	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 139 – 142 SPECIFICATIONS FOR: Roller Buckle

	ITEM NUMBER	DESCRIPTION
139.	5207310	Roller Buckle – 12.7mm
140.	5207311	Roller Buckle – 15.8mm
141.	5207312	Roller Buckle – 20mm
142.	5207313	Roller Buckle – 25mm
SPECIFICATION		
Clause 1	Buckle manufactured from mild steel.	
Clause 2	Chrome plated. (To prevent rust)	
Clause 3	Manufactured with one roller.	
Clause 4	Dimension: 12.7mm x Thickness: 1.5mm. Dimension: 15.8mm x Thickness: 1.5mm Dimension: 20mm x Thickness: 1.5mm Dimension: 25mm x Thickness: 1.5mm	
Clause 5	Buckle: 3 bar single/ pin1	
Clause 6	CE/ SANS Rating	
Clause 7	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 8	Components must be packed and labeled with company name / logo.	
Clause 9	One sample to be supplied for identification and compliance of specification. (500g)	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
139.	5207310	R	R	R	R
140.	5207311	R	R	R	R
141.	5207312	R	R	R	R
142.	5207313	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 143 – 148 SPECIFICATIONS FOR: Velcro Strapping (Hook / Loop)

	ITEM NUMBER	DESCRIPTION
143.	5209790	White Velcro Hook – 25mm
144.	5209791	White Velcro Loop – 25mm
145.	5209792	White Velcro Hook – 50mm
146.	5209793	White Velcro Loop – 50mm
147.	Velc B/H – 38mm	Black Velcro Hook – 38mm
148.	Velc B/L – 38mm	Black Velcro Loop – 38mm
SPECIFICATION		
Clause 1	Manufactured from nylon.	
Clause 2	Dimension: 25mm Wide – Hook – White / Black 25mm Wide – Loop – White / Black 38mm Wide – Hook – White / Black 38mm Wide – Loop – White / Black 50mm Wide – Hook – White / Black 50mm Wide – Loop – White / Black	
Clause 3	Colour: White / Black	
Clause 4	Roll: 25meters	
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	One sample to be supplied for identification and compliance with specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
143.	5209790	R	R	R	R
144.	5209791	R	R	R	R
145.	5209792	R	R	R	R
146.	5209793	R	R	R	R
147.	Velc B/H – 38mm	R	R	R	R
148.	Velc B/L – 38mm	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 149 SPECIFICATIONS FOR: Polyester Webbing – 50mm

ITEM NUMBER	DESCRIPTION
149.	Nylon Web Polyester Webbing – 50mm
SPECIFICATION	
Clause 1	Manufactured from Polyester
Clause 2	Colour: Black
Clause 3	Width: 50mm
Clause 4	Roll: 25meters
Clause 5	Supplied in meters
Clause 5	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.
Clause 6	Components must be packed and labeled with company name / logo.
Clause 7	One sample to be supplied for identification and compliance with specification.

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
149.	Nylon Web	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
-At: ORTHOPAEDIC SERVICES
Delivery period (on order)

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

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

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

NO. 150 – 152 SPECIFICATIONS FOR: Elastic Webbing for Prosthesis

	ITEM NUMBER	DESCRIPTION
150.	5287641	Elastic Webbing – 25mm
151.	5287642	Elastic Webbing – 38mm
152.	5287643	Elastic Webbing – 50mm
SPECIFICATION		
Clause 1	Elastic webbing for manufacturing suspension straps for prosthesis.	
Clause 2	Thickness – not less than 2mm, not more than 2.5mm	
Clause 3	Colour – flesh	
Clause 4	One way stretch. Max 70%.	
Clause 5	Specification Size: 25mm;	Size: 38mm, Size: 50mm
Clause 6	Supplied in meters.	
Clause 7	Components must be packed and labeled with company name / logo.	
Clause 8	One sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
150.	5287641	R	R	R	R
151.	5287642	R	R	R	R
152.	5287643	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 153 – 154 SPECIFICATIONS FOR: Compression Bandage

	ITEM NUMBER	DESCRIPTION
153.	3002018	Compression Bandages – 100mm
154.	3002019	Compression Bandages – 150mm
SPECIFICATION		
Clause 1	Manufactured from cotton and elastic.	
Clause 2	Extensibility to offer graduated compression.	
Clause 3	Elasticity to reinforce compression.	
Clause 4	Conform to body contour even when swelling subsides.	
Clause 5	To control swelling and oedema.	
Clause 6	Specification size: 100mm : 150mm	
Clause 7	Length of bandage: 3 meters.	
Clause 8	Components must be individually packaged and labeled with company name / logo	
Clause 9	Item supplied should be of high quality and not compromise the health and safety of the Patient	
Clause 10	One samples to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
153.	3002018	R	R	R	R
154.	3002019	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 155 – 157 SPECIFICATIONS FOR: Stockinette (Tubular)

	ITEM NUMBER	DESCRIPTION
155.	3002545	Stockinette (Tubular) – 75mm
156.	3002546	Stockinette (Tubular) – 150mm
157.	3002547	Stockinette (Tubular) – 300mm
SPECIFICATION		
Clause 1	Manufactured from 100% cotton.	
Clause 2	Tubular.	
Clause 3	Fine weave.	
Clause 4	Good stretch.	
Clause 5	Specification size: 75mm : 150mm : 300mm	
Clause 6	Application: For casting, protection and to prevent plastic from bonding onto foam lining.	
Clause 7	Roll size: Not less than 20meters.	
Clause 8	Item supplied should be of high quality.	
Clause 9	Components must be packed and labeled with company name / logo	
Clause 10	One sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
155.	3002545	R	R	R	R
156.	3002546	R	R	R	R
157.	3002547	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 158 – 160 SPECIFICATIONS FOR: Fabric for Lamination

	ITEM NUMBER	DESCRIPTION
158.	Fab L – 150mm	Fabric for Lamination – 150mm
159.	Fab L – 200mm	Fabric for Lamination – 200mm
160.	Fab L – 250mm	Fabric for Lamination – 250mm
SPECIFICATION		
Clause 1	For reinforcing of lamination resin	
Clause 2	Supplied in variety of colours	
Clause 3	Width: 150mm : 200mm : 250mm	
Clause 4	Must have good stretch	
Clause 5	Supplied in meters	
Clause 6	Item supplied should be of high quality.	
Clause 7	Components must be packed and labeled with company name / logo.	
Clause 8	One sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
158.	Fab L – 150mm	R	R	R	R
159.	Fab L – 200mm	R	R	R	R
160.	Fab L – 250mm	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 161 – 164 SPECIFICATIONS FOR: Fibre Glass Stocking

	ITEM NUMBER	DESCRIPTION
161.	Fiber G – 100mm	Fiber Glass Stocking – 100mm
162.	Fiber G - 120mm	Fiber Glass stocking – 120mm
163.	Fiber G -150mm	Fiber Glass stocking – 150mm
164.	Fiber G - 200mm	Fiber Glass stocking – 200mm
SPECIFICATION		
Clause 1	Coarse fibre glass weave	
Clause 2	Specification size: Width: 100mm : 120mm : 150mm : 200mm	
Clause 3	Supplied in kilograms.	
Clause 4	To be manufactured with good stretch (Width)	
Clause 5	Item supplied should be of high quality.	
Clause 6	Components must be packed and labeled with company name / logo.	
Clause 7	One sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
161.	Fiber G – 100mm	R	R	R	R
162.	Fiber G - 120mm	R	R	R	R
163.	Fiber G -150mm	R	R	R	R
164.	Fiber G - 200mm	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 165 – 169 SPECIFICATIONS FOR: Nylglass Stockinette

	ITEM NUMBER	DESCRIPTION
165.	5255721	Nylglass Stockinette Size width: 9cm
166.	5255722	Nylglass Stockinette Size width: 12cm
167.	5255723	Nylglass Stockinette Size width: 15cm
168.	5255724	Nylglass Stockinette Size width: 20cm
169.	Nylg S – 25cm	Nylglass Stockinette Size width: 25cm
SPECIFICATION		
Clause 1	Specification: Width: 9cm Colour White 12cm 15cm 20cm 25cm	
Clause 2	Nylon – Fibre glass mix: 60% Fibre glass, 40% nylon.	
Clause 3	Fine mesh finish.	
Clause 4	High tensile strength.	
Clause 5	High Elasticity.	
Clause 6	Good stretch and recovery.	
Clause 7	Non run mesh.	
Clause 8	Weight per roll: 1.0 kg.	
Clause 9	Length per roll will vary with size of Nylglass.	
Clause 10	Specification size: Width 9cm	
Clause 11	Item supplied should be of high quality.	
Clause 12	Components must be packed and labeled with company name / logo.	
Clause 13	One sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
165.	5255721	R	R	R	R
166.	5255722	R	R	R	R
167.	5255723	R	R	R	R
168.	5255724	R	R	R	R
169.	Nylg S – 25cm	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 170 – 175 SPECIFICATIONS FOR: Perlon Stockinette for Lamination

	ITEM NUMBER	DESCRIPTION
170.	5274000	Perlon Stockinette for lamination size width: 8cm
171.	5274001	Perlon Stockinette for lamination size width: 10cm
172.	5274002	Perlon Stockinette for lamination size width: 12cm
173.	5274003	Perlon Stockinette for lamination size width: 15cm
174.	5274004	Perlon Stockinette for lamination size width: 20cm
175.	Per S – 25cm	Perlon Stockinette for lamination size width: 25cm
SPECIFICATION		
Clause 1	To be used for lamination resin reinforcement.	
Clause 2	Specification: 8cm – Colour – White 10cm 12cm 15cm 20cm 25cm	
Clause 3	Run resistant.	
Clause 4	Fine mesh-Nylon.	
Clause 5	Good stretch recovery.	
Clause 6	Specification size: 8cm	
Clause 7	Weight 500grams.	
Clause 8	Item supplied should be of high quality	
Clause 9	. Components must be packed and labeled with company name / logo.	
Clause 10	One sample to be supplied for identification and compliance of specification.	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
170.	5274000	R	R	R	R
171.	5274001	R	R	R	R
172.	5274002	R	R	R	R
173.	5274003	R	R	R	R
174.	5274004	R	R	R	R
175.	Per S – 25cm	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO.176 SPECIFICATION FOR: Plaster of Paris (Powder)

	ITEM NUMBER	DESCRIPTION
176.	3050895	Plaster of Paris Powder
SPECIFICATION		
Clause 1	The product must be white in colour.	
Clause 2	The product must be in powder form.	
Clause 3	The product must be odorless.	
Clause 4	The product must not be combustible. Thermal decomposition in CaSO ₄ and H ₂ O approx. 140° C Thermal decomposition in CaO and SO ₃ = 1200° C.	
Clause 5	Must not have any dangerous reaction to the skin.	
Clause 6	Plaster must be packed in: 25kg / 40kg bags.	
Clause 7	Setting time min of 15min max 20min per cast.	
Clause 8	P.H. value 7 -8 (10g /100 ml water).	
Clause 9	Density 2.5 3 gr /cm 3.	
Clause 10	Solubility in water 8 g /1.	
Clause 11	Product must be environmentally friendly.	
Clause 12	The product must have a 1-year shelf life.	
Clause 13	Special conditions: Required for manufacturing mould for Orthotic and Prosthetic aids and surgical footwear.	
Clause 14	Plaster must not be porous.	
Clause 15	Shaping of plaster once set should be easily workable with surform blades, abrinette or water paper.	
Clause 16	Plaster mould once finished off with water paper the mould should have an ultra-smooth surface.	
Clause 17	Item supplied should be of high quality.	
Clause 18	Sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
176.	3050895	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 177 – 179 SPECIFICATIONS FOR: P.O.P Bandages

	ITEM NUMBER	DESCRIPTION
177.	3002537	POP Bandages – 100mm
178.	3002538	POP Bandages – 150mm
179.	3002539	POP Bandages – 200mm
SPECIFICATION		
Clause 1	Rich and creamy texture for smooth mouldability.	
Clause 2	For splinting of all type's fractures, acute and secondary conditions.	
Clause 3	For immobilization of bones and joints.	
Clause 4	Negative and positive casting techniques.	
Clause 5	Available in rolls to cater for various cast applications.	
Clause 6	Minimal plaster loss when immersed in Water.	
Clause 7	Rapid absorption of water with no dry spots.	
Clause 8	Quick setting time to ensure strong durable cast.	
Clause 9	Interlocking weave to allow conformability and minimize the narrowing of the cloth when wet.	
Clause 10	Specification Size: 100mm. Length to be not less than 3meters. Size: 150mm. Length to be not less than 3meters. Size: 200mm. Length to be not less than 3meters.	
Clause 11	Item supplied should be of high quality	
Clause 12	. One sample to be supplied for identification and compliance with specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
177.	3002537	R	R	R	R
178.	3002538	R	R	R	R
179.	3002539	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

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

NO. 180 – 182 SPECIFICATION FOR: Polypropylene / Equivalent

	ITEM NUMBER	DESCRIPTION
180.	5257111	Polypropylene / Equivalent – 3mm
181.	5257001	Polypropylene / Equivalent – 4mm
182.	Polypro – 5mm	Polypropylene / Equivalent – 5mm
SPECIFICATION		
Clause 1	Low density.	
Clause 2	High chemical resistance, also against chemicals.	
Clause 3	High surface hardness.	
Clause 4	High corrosion resistance.	
Clause 5	Long life span.	
Clause 6	Suitable for contact with food stuff.	
Clause 7	Very low water absorption.	
Clause 8	Very good electrical insulation properties.	
Clause 9	Good processing properties	
Clause 10	Dimension: Sheet size – 2000mm x 1000mm x 3mm Dimension: Sheet size – 2000mm x 1000mm x 4mm Dimension: Sheet size – 2000mm x 1000mm x 5mm	
Clause 11	Density:<90g/cm ³	
Clause 12	Elongation at yield stress not < 8%.	
Clause 13	Elongation at tear not< 70%.	
Clause 14	Should have high rigidity at high temperature.	
Clause 15	Crystallite melting temperature should not be < 160°	
Clause 16	Items should be of a high quality. Sub-standard material should be deemed to be hazardous	
Clause 17	. Components must be packed and labeled with company name / logo	
Clause 18	. One sample to be supplied for identification and compliance of specification. (1m ²)	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
180.	5257111	R	R	R	R
181.	5257001	R	R	R	R
182.	Polypro – 5mm	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH

-At: ORTHOPAEDIC SERVICES

Delivery period (on order)

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

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

.....
(Signature of Bidder)

.....
Date

.....
(Signature of Witness)

.....
Date

NO. 183 SPECIFICATION FOR: Paper Resin Bond

	ITEM NUMBER	DESCRIPTION
183.	5260055	Paper Resin Bond – 32mm
SPECIFICATION		
Clause 1	Should be 32mm wide	
Clause 2	Should have a cloth backing for extra strength	
Clause 3	Should be easily torn to size	
Clause 4	Suitable for abrasive work	
Clause 5	Should be available in 25 / 25 meter rolls	
Clause 6	Should be available in 60 Grit	
Clause 17	Items should be of a high quality. Sub-standard material should be deemed to be hazardous.	
Clause 18	Components must be packed and labeled with company name / logo.	
Clause 19	Sample to be supplied for identification and compliance of specification	

SECTION N: PRICING SCHEDULE:

Name of bidder.....	Bid number: ZNB 6580/2022-H
Closing Time 11:00	Closing Date: 31/ 08/2022

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

ITEM No.	DESCRIPTION	Unit Price Year 1 (incl. VAT)	Unit Price Year 2 (incl. VAT)	Unit Price Year 3 (incl. VAT)	Total unit Price (YR 1-2 & 3) (incl. VAT)
183.	5260055	R	R	R	R

NB

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

Required by: KZN DEPARTMENT OF HEALTH
-At: ORTHOPAEDIC SERVICES
Delivery period (on order)

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

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

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

SECTION O: OBJECTIVE EVALUATION CRITERIA

Evaluation will be based on the following:

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

Phase 1: Minimum Compulsory Requirements

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

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSOR Y (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YE S	NO	N/A
Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:						
1	Section A: Invitation to Bid	Yes	Yes			
2	Section B: Special Instructions	Yes	Yes			
3	Section C: Authority to Sign the Bid	Yes	Yes			
4	Section D: Declaration of Interest	Yes	Yes			
5	Section E: Declaration of Bidder's Past SCM Practices	Yes	Yes			
6	Section F: Declaration that CSD is Updated with Latest Bidder's Details	Yes	Yes			
7	Section H: Record of Amendments to Bid Documents	Yes	Yes			
8	Section I: Record of amendments to bid documents	Yes	Yes			
9	Section J: General Conditions of Contract	Yes	Yes			
10	Section K: Special Terms and Conditions	Yes	Yes			
11	Section L: Pricing Schedule	Yes	Yes			
12	Section M: Specification	Yes	Yes			
Prospective Bidders MUST provide the following as per the Mandatory Requirements:						
1.	Consortium/ Joint Venture/ Partnership agreement, if applicable.	Yes If Applicable	Yes			
2.	A Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs) must be Submitted in order to qualify for Preference Points.	Yes	Yes			
3.	Letter of undertaking if the bidder is not the manufacturer of the consumable or confirmation if the bidder is the manufacturer of the consumable.	Yes	Yes			
4.	Descriptive literature, pamphlets, samples, brochures and technical data sheets applicable to the offer.	Yes	Yes			
5.	SAPHRA Certificate, if applicable	Yes If Applicable	Yes If Applicable			
6.	CE Certificate	Yes	Yes			

Phase 2: Technical Evaluation

The unit offered must comply fully with or exceed all of the minimum specification requirements as per the Technical Specification.

The prospective bidder will be required to provide a sample for evaluation purposes as required in terms of clause 1.14 of the special terms and conditions of the bid. For those samples which require **SANS / CE RATING or any other certification, a valid certificate must be submitted with the sample as well as scientific literature, where required.** The sample will be evaluated based on the collective requirements as per technical specification, for each item required.

Phase 3: Price and Preference Points

The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

Points for this bid shall be awarded for:

Price; and
Status Level of Contributor.

The maximum points for this bid are allocated as follows:

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

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

The Department 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 department.