

INVITATION TO BID



health

Department:
Health
REPUBLIC OF SOUTH AFRICA

HP09-2021SD

SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2021 TO 30 APRIL 2023

BID VALIDITY PERIOD: 120 DAYS

No Briefing Session will be held

**All tender related enquiries can be mailed to
tenders@health.gov.za**



health

Department:
Health
REPUBLIC OF SOUTH AFRICA

Private Bag X828, PRETORIA, 0001. Civitas Building Cnr Thabo Sehume & Struben Streets, PRETORIA 0001
Directorate: Affordable Medicines

Ref: HP09-2021SD

e-mail: tenders@health.gov.za

**INVITATION TO BID: HP09-2021SD:
SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF
HEALTH FOR THE PERIOD 1 MAY 2021 TO 30 APRIL 2023**

1. Kindly furnish the Department of Health with a tender for the supplies shown on the attached forms.
2. Included are the General Conditions of Contract (GCC), Special Requirements and Conditions of Contract (SRCC) as well as the Standard Bidding Document (SBD) and Pharmaceutical Bidding Document (PBD) forms listed on the annexure hereto. The Bid Response Document is available as a separate Excel file.
3. The complete document with the attached forms must be completed in detail and returned with your bid. (Invitation to Bid document, all pages). Each bid document must be submitted along with a CD with the electronic bid format as specified in a sealed package with the following information on the outside of the package: Bid Number and Closing date of Bid, full name and address of the Bidder, including the return address and full name of contact person.
4. The bid must be addressed to the Director-General, Department of Health, and be deposited into the pharmaceutical tender box as indicated on the SBD1 form not later than the closing date and time of the bid. The tender box is located at the main entrance of the Department of Health, Civitas building, located on the corner of Struben and Thabo Sehume Streets, Pretoria.

K Jamaloodien
Ms K Jamaloodien
DIRECTOR: AFFORDABLE MEDICINES
For: Director-General
Date: 18/6/2020

CONTACT PERSONS AT THE NATIONAL DEPARTMENT OF HEALTH

Please direct any queries relating to the bidding process to tenders@health.gov.za

BID DOCUMENTS FOR COMPLETION AND SUBMISSION

All bid documents listed below must be sorted, filed and submitted in the exact compilation sequence as indicated below and in Annexure A attached.

Submission of bid documents is mandatory, unless it's not applicable and indicated as such in the "N/A" column in the Bid Document Check List.

All bid documents must be signed.

Bidders not complying to any of the requirements will be deemed to be non-responsive and will not be considered for evaluation.

- Covering Letter i.e. limited stock availability of any item offered, non-compliance;
- Status relating to TAX, B-BBEE, License to Manufacture, Certificates etc. Bid Signature;
- Resolution/Authority to sign bid;
- Bid/File Index;
- PBD 4.1: Contact Details of Bidder;
- SBD 1: Invitation to bid;
- Tax Clearance Pin Issued;
- CSD Registration report - A certified copy of latest and complete report. Note: CSD summary report will not be accepted;
- SBD 4: Declaration of interest;
- PBD9: Directors: Categorisation by race, gender and disability;
- SBD5: The National Industrial Participation Programme;
- SBD 6(1): Preference Points Claimed (B-BBEE);
- Valid B-BBEE certificate (certified copy) or Sworn Affidavit to claim preference points;
- SBD 8: Declaration of Past SCM Practices;
- SBD 9: Certificate of Independent Bid Determination;
- PBD1: Authorisation Declaration Note: Non-compliance to submission of a valid authorisation declaration, where applicable, may invalidate the bid;
- PBD 1.1: List of products offered sourced from third party;
- PBD 1.2: Unconditional written undertaking from the third party;
- PBD5: Good Manufacturing Practice (GMP). Declaration of compliance;
- PBD 8: Special Requirements and Conditions of Contact. Declaration of compliance;

- CIPC/CIPRO or proof of ownership/shareholding. Certified copies of registration certificates;
- Proof of company cedings, mergers and name changes;
- Certified copy of Licence to manufacture or import (**in the name of the bidder**), including all annexures;
- Certified copy of Licence to manufacture medicines, including all annexures for **local manufacturing** sites as listed on the MRC of the bidder (applicant);
- Certified copies of Medicine Registration Certificates (MRC) **with all the associated conditions of registration (Annexure)**. **Note: All MRC's must be marked by the bidder with the relevant item number and be sorted and filed in numerical order;**
- Original Package Insert (PI) or document detailing professional information approved by the Medicines Control Council (MCC) or the South African Health Products Regulatory Authority (SAHPRA) for each product offered. Note: All PI`s must be marked with the relevant item number and be sorted and filed/submitted in numerical order;
- Proof of sample submission;
- Bidder`s item list (List of products offered); and
- Signed Excel Bid Response Pricing Schedule (All prices must be submitted in 2 (two) decimals). If the Excel Bid response Pricing Schedule is not signed in the space provided, the bid will not be considered for evaluation.

COMPLETION OF DOCUMENTS AND BID SUBMISSION

Bidders are required to submit three sets of bid documents according to the instructions below. All three sets must be submitted not later than the closing date and time. Set 2 and Set 3 must be included on a CD with Set 1 submitted in a sealed package. The full name and address of the bidder, including the return address, the bid number and the closing date must be clearly indicated on the package. All fields must be completed. Where information requested is not relevant this should be indicated with N/A.

Set 1: Hard copy (legally binding bid documents)

Bidders must complete all SBD, PBD and Bid Response forms in black ink, typed. Where no electronic entry field is provided bidders must complete the forms in black ink, handwritten in capital letters. The signed hard copy of the bid document will serve as the legal bid document.

Bidders must submit their complete bid in hard copy format (paper document). The Chief Executive Officer, Chief Financial Officer, or authorised designee of the entity submitting the bid must sign the official signature pages. All pages in the complete bid document must be initialed by same with black ink. The use of correction fluid is not acceptable. Any change/s must be clearly indicated and initialed.

As the National Department of Health complies with the regulations made under the Disaster Management Act, 2002, published in the Gazette 18 March 2020 no briefing session of public bid opening will be held. However, Bidders must still ensure that bids are delivered on time to the correct address and deposited in the Tender Box. Late bids will not be accepted for consideration.

Bidders must refrain from using binding methods like coil, comb, wire velobind, screw binding etc. It is requested that bidders pre-punch two holes on the left hand side of bid documents suitable for filing in a two hole lever arch file. Bid documents should be tied in parcels using string or rope that can be easily untied for filing purposes.

Set 2: PDF of Hard Copy, signed legal documents. (i.e. pdf of Set 1)

Bidders must submit a PDF version of the entire signed hardcopy bid, including all certificates and documents requested.

Set 3: Electronic version of bid documents

Bidders must submit the electronic versions (editable pdf) of all SBD and PBD documents, Bid Response Document and other relevant spreadsheets in Excel (not pdf).

All three sets of information must be submitted in order for the bid to be evaluated.

Bidders must ensure that the price quoted for a product (line item) on the Excel Bid Response Document is for the unit pack specified. No conversion factors will be applied.

INVITATION TO BID

SBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL DEPARTMENT OF HEALTH

BID NUMBER: HP09-2021SD	
CLOSING DATE: 27 JULY 2020	CLOSING TIME:11:00

DESCRIPTION **Supply and Delivery of Solid Dosage Forms to the Department of Health for the period 1 May 2021 to 30 April 2023**

Bid documents must be addressed as follows and delivered before the closing date and time:

Addressed to:
The Director-General: Health
Civitas Building
C/o Struben and Thabo Sehume Streets,
Pretoria

Delivered to:
Pharmaceutical Tender Box
Reception Area
National Department of Health
Civitas Building,
C/o Struben and Thabo Sehume Streets,
Pretoria

Bidders should ensure that bids are delivered on time to the correct address and deposited in the Pharmaceutical Tender Box. Late bids will not be accepted for consideration

The Pharmaceutical Tender Box is generally accessible during extended working hours. See below for map locating Civitas Building within Pretoria Central Business District.



ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS

This competitive bidding process is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2011, the General Conditions of Contract (GCC) and, if applicable, any other Special Requirements and Conditions of Contract.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL DEPARTMENT OF HEALTH					
BID NUMBER:	HP09-2021SD	CLOSING DATE:	27 JULY 2020	CLOSING TIME:	11:00
DESCRIPTION	SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2021 TO 30 APRIL 2023				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT C/O STRUBEN AND THABO SEHUME STREETS					
PHARMACEUTICAL TENDER BOX					
RECEPTION AREA					
NATIONAL DEPARTMENT OF HEALTH					
CIVITAS BUILDING					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON		CONTACT PERSON			
TELEPHONE NUMBER		TELEPHONE NUMBER			
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS	TENDERS@HEALTH.GOV.ZA	E-MAIL ADDRESS		TENDERS@HEALTH.GOV.ZA	
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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2.	TAX COMPLIANCE REQUIREMENTS
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:



health

Department:
Health
REPUBLIC OF SOUTH AFRICA

PBD4.1

Private Bag X828, PRETORIA, 0001. Civitas Building Cnr Thabo Sehume & Struben Streets, PRETORIA 0001
Directorate: Access to Affordable Medicines Tel: (012) 395 8130 Fax: (012) 395 8823/4

CONTRACT NUMBER: _____

SUPPLIER DETAILS:

Note that Provincial Departments of Health will require separate registration of suppliers on their Databases & could request completion of Province-specific documents.

If a contract is awarded, full detail for supplier registration or verification will be requested.

Should any of the detail provided below change, please advise the National Department of Health immediately in writing with detail of such change(s).

CONTACT DETAIL

1. Supplier Registered Name <i>Legal entity / corresponding with banking detail</i>			
2. Contact person regarding contract enquiries (to be printed on contract cover)			
Name & Surname		e-mail	
Telephone		Fax	
Cell		Other	
3. Contact regarding orders			
Address for posting of orders		Fax	
		Tel (confirmation)	
		EDI	
Order enquiries	Name & surname:	Tel	
		e-mail	
4. National key Account Manager (or Tender Manager)			
Name		e-mail	
Telephone		Cell	

SIGNATURE FOR PBD4.1

I / we, the undersigned, herewith certify that all of the above information is correct at the time of completion. I / we furthermore certify that I / we have the appropriate authority to furnish the above-mentioned information on behalf of our employer.

Name:	Signature
Designation:	Date

Name:	Signature
Designation:	Date

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

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

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

1. GENERAL CONDITIONS

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

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

1.2

a) The value of this bid is estimated to **exceed** R50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable; or

b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

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

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

	POINTS
PRICE	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
Total points for Price and B-BBEE must not exceed	100

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

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

80/20 **or** **90/10**

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

(Tick applicable box)

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

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

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

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

.....

8.6 COMPANY CLASSIFICATION

- Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

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

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

1.

2.

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

DATE:

ADDRESS

.....

.....

DIRECTORS: CATEGORISATION OF RACE, GENDER AND DISABILITY
COMPLETE ALL FIELDS ELECTRONICALLY AND SIGN

Full Names	Surname	Identity Number or foreigner Passport Number	Age (Number)	Race	Gender (Male/Female)	Disability (Yes/No)

Complete electronically, using the Excel file attached

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, 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 authorized 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 :			
2.1.1	Represented by (Full Name):			
2.2	Identity Number:			
2.3	Position occupied in the company (director, trustee, shareholder, member)			
2.4	Registration number of company, enterprise, close corporation, partnership agreement or trust			
2.5	Tax Reference Number:			
2.6	VAT Registration Number:			
The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee/PERSAL numbers must be indicated in paragraph 3 below				
2.7	Are you or any person connected with the bidder presently employed by the state? If so, furnish the following particulars	Yes		No
2.7.1	Name of person / director / trustee / shareholder / member:			
	Name of state institution at which you or the person connected to the bidder is employed:			
	Position occupied in the state institution:			
	Any other particulars			
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	Yes		No
	If yes, did you attach proof of such authority to the bid document?	Yes		No
2.7.3	If no, furnish reasons for non-submission of such proof:			
Note: Failure to submit proof of such authority, where applicable, may result in disqualification of the bid.)				

2.8	Did you or your spouse, or any of the company's directors /trustees / shareholders /members or their spouses conduct business with the state in the previous twelve months?	Yes		No	
2.8.1 If so, furnish particulars:					
2.9	Do you, or any person 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	
2.9.1 If so, furnish particulars:					
2.10	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	
2.10.1 If so, furnish particulars:					
2.11	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	
2.11.1 If so, furnish particulars:					

¹"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.

²"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

3 Full details of directors/trustees/members/shareholders. (Attach schedule if space insufficient)			
Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number / Peral Number

4. DECLARATION

I, the undersigned (full 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

Name of bidder	
Position	
Signature	
Date	

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

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.
 - 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.
 - 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.
 - 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 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.
- 1.4 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 bidders (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 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid 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 bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
- Bid/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 X84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. for further details about the programme, contact Mr Malapane on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za .

4 PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (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 bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number		Closing date:	
Name of bidder			
Postal Address			
		Postal Code	
Name in print			
Position			
Signature:		Date:	

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	<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>		
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>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>		
4.2.1	If so, furnish particulars:		

4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?		
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?		
4.4.1	If so, furnish particulars:		
Certification			
I, the undersigned			

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.

I accept that the state may reject the bid or act against me should this declaration prove to be false.

Name of bidder:			
Position:			
Signature:		Date	

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Standard Bidding Document (SBD) must form part of all bids¹ 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).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
² 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
3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution’s supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
4. This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (SBD9) must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid....., in response to the invitation for the bid made by the Department Of Health, do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of

that

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 authorised 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 authorised 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 consortium³ 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.

Name of Bidder			
Full Name			
Postion			
Signature		Date	

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



AUTHORISATION DECLARATION (PBD1)

NAME OF THE BIDDER

Are you sourcing the products from a third party? Yes No

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

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

Signed at		on the		day of	
Full Names					
Designation					
Signature					

List of the products offered sourced from third party

Bid Item No	Brand Name	Name of the company from where the products will be sourced	Address and contact details of the company from where the products will be sourced

List of the products offered sourced from third party - *continued*

Bid Item No	Brand Name	Name of the company from where the products will be sourced	Address and contact details of the company from where the products will be sourced

(Should the table provided not be sufficient for all the items offered, please provide additional information as an attachment and it must be properly referenced to this document)

Template for unconditional written undertaking from the third party

Note:

The authorisation letter must be on the official letterhead of the third party

A separate letter must be included for each third party

The authorisation letter must be addressed to the Bidding Company

Name of Bidding Company: _____

Address of Bidding Company: _____

Attention: _____

Dear Sir/Madam

AUTHORISATION LETTER: CONTRACT NO _____

We, _____ *(Name of Third Party)*

hereby authorise you, _____ *(Name of Company)* to include the products listed below in your bid submission for the abovementioned contract.

We confirm that we have firm supply arrangements in place, and have familiarised ourselves with the item descriptions, specifications and bid conditions relating to item/s listed below.

Item no.	Description of product	Brand name

(Should the table provided not be sufficient for all the items offered, please provide additional information as an attachment and it must be properly referenced to this document)

Yours faithfully,

Signature of the Third Party:

Date:

PBD5

PBD5 DECLARATION OF COMPLIANCE WITH GOOD MANUFACTURING PRACTICE (GMP)

To be signed by the Chief Executive Officer of the Company in terms of this bid.

I,.....

(Full name) being the Chief Executive Officer

Of.....

(Organisation name) hereby certify that to the best of my knowledge all reasonable steps have been taken to ensure that:

- a) There are no outstanding or impending GMP or legal matters that may have a material impact on the Company's ability to perform in terms of this contract.
- b) In terms of this declaration, I undertake to inform the Department of Health at first knowledge of any circumstances that may result in interrupted supply.
- c) (Organisation name)..... has complied with all the legal requirements as stipulated in terms of Medicines and Related Substances Act 101 of 1965, as amended, for such products offered.

.....

Full Name of Chief Executive Officer

.....

Full Identity Number/or equivalent of the Chief Executive Officer

.....

Signature of Chief Executive Officer

.....

Signature of Witness

.....

Signed

at

Date

PBD 8: DECLARATION OF COMPLIANCE WITH THE SPECIAL REQUIREMENTS AND CONDITIONS OF CONTRACT

To be signed by the Chief Executive Officer of the Company in terms of this bid.

I,..... (Full name)
being the Chief Executive Officer

of.....(Organisation name)
hereby declare that to the best of my knowledge all reasonable steps have been taken to ensure that:

- a) (Organisation name)..... has complied with all the legal requirements as provided in the Medicines and Related Substances Act 101 of 1965, as amended, for such products offered;
- b) There are no outstanding or impending matters (including GMP or legal) that may have a material impact on the Company's ability to perform in terms of this contract

In terms of this declaration, I undertake to inform the Department of Health at first knowledge of any circumstances that may result in interrupted supply of product if the contract is awarded.

I further declare that

.....(Organisation name)
will comply with the requirements and conditions as stipulated in the Special Requirements and Conditions of Contract

.....
Full Name of Chief Executive Officer

.....
Full Identity Number/or equivalent of the Chief Executive Officer

.....
Signature of Chief Executive Officer

.....
Signature of Witness

Date Signed at

Definition of fields in Bid Response Document, to be read in conjunction with the Special Requirements and Conditions of Contract	
Field Name	Field Definition
FIELDS WHICH ARE PRE-FILLED AND MAY NOT BE ALTERED	
Item Number	The relevant item number which will be used throughout the contract period. Each item number is linked to a specification
Item Specification	The specification of the item for which a call for bids has been issued, as linked to the item number.
Unit	The unit of measure for the specification. This determines how the estimates are expressed and how the price should be quoted. This may be one injection or one pack of 100 tablets, etc.
Estimate	The estimated quantities associated with the item number and specification, for the full contract period. Estimates are expressed in unit packs.
FIELDS WHICH ARE TO BE COMPLETED BY THE BIDDER FOR ALL ITEMS ON WHICH BIDS ARE OFFERED	
Registered legal name of bidder	The full, registered, legal name of the bidder, as on VAT registration certificate and Medicine Registration Certificate applicant.
Quantity for full period	The volume of the item (expressed in units) which the bidder can provide during the complete period of the tender
Delivered price in ZAR	Final price offered by a bidder for an item number as per specification, which includes VAT and delivery. Must be the price for a unit as advertised.
Registered Product Name	Brand name. Must correspond with Medicine Registration Certificate (1) GW12/7
Conforms to specification?	Confirm whether or not the product on offer conforms exactly to the Item Specification.
If NO : Detail deviation from specification.	Detail exact deviation from Item Specification, as per registration of product on offer.
Product Registration Number	As per Medicine Registration Certificate Certificate(2) GW12/7
License to Manufacture Medicines: License Number , Expiry date	As per License to Manufacture Medicines – this must correspond with the document submitted
Pack Size Offered: Unit pack	Single unit offered according to specification in numbers e.g. each (1) This must correspond with the delivered price.
Pack Size Offered: Shelf Pack	Number of Unit Packs within the smallest wrap (e.g. 10 ampoules)
Standard units in: Shipper Pack	Number of unit packs in a shipper / bulk box
Lead-Time	Interval between receipt of an order until delivery at facility which placed the order. Must not exceed 14 calendar days.
Initial lead time	Interval between award of the tender and ability to fill an order. This must not exceed 75 calendar days.
Minimum Order Quantity	The lowest acceptable quantity for a given purchase order.
Batch size for the bid item, in number of packs	Batch size, expressed in number of units
Monthly batch capacity	Monthly batch capacity that will be assigned for the bid item for the duration of the contract expressed in number of batches.
Technical amendment required?	Do you require a technical amendment to perform according to the conditions of your bid Y/N
If YES: Provide details	Provide all relevant details (can be provided in a covering letter)

Definition of fields in Bid Response Document, to be read in conjunction with the Special Requirements and Conditions of Contract	
Field Name	Field Definition
EAN 13 Barcode for Unit Pack	Provide Number
EAN 13 Barcode for Shelf Pack	Provide Number
ITF14 Barcode for Shipper Pack	Provide Number
2D Barcode or Similar	Provide Number
NAPPI Code	Provide Code
Manufacturer	As per MCC Certificate (8) GW12/7 – List all sources
SEP Price	The most recently approved Single Exit Price expressed in corresponding unit to bid
Are any of the listed manufacturers etc. 3rd parties to the bidder?	Y/N If YES - complete PBD1 and include letter(s) of authorisation as applicable
API Source Full Site Name (x3)	Full name of API source, including company name and site – List all sources
API Source Full Address	Full physical address of API source – List all sources
API Source Country	Country of API source – List all sources
API Source Contact	Listed contact information
PRICING COMPONENT BREAKDOWN	
Note: VAT must be apportioned equally across all components. Please see pricing section in Special Conditions	
Percentage of Delivered Price attributable to API	The percentage of the Delivered Price associated with API, (the therapeutically active component of the medicine). Should an item be imported as finished product, the component may be reflected as part of formulation cost.
Imported (API)	Portion of API component attributable to imported expenditure
Percentage of Delivered Price attributable to Formulation	The percentage of the delivered price associated with Formulation, (includes all operations in the process of which different chemical substances, including the API, are combined to produce a final medicinal product), includes material, processing, production, quality assurance and related controls.
Local (Formulation)	Portion of Formulation component attributable to local expenditure
Imported (Formulation)	Portion of Formulation component attributable to imported expenditure
Packaging	The percentage of the Delivered Price associated with Packaging, where packaging includes all operations in the process of packaging medicine into primary and/or secondary packaging, packaging material and labels.
Local (Packaging)	Portion of Packaging component attributable to local expenditure
Imported (Packaging)	Portion of Packaging component attributable to imported expenditure
Logistics	Percentage of delivered price associated with logistics, where logistics includes all operations, taking place within the Republic of South Africa, relating to the storage, distribution and transportation of medicine to the healthcare facility or pharmaceutical depot.
Gross Margin	Percentage of delivered price not associated with API, Formulation, Packaging, or Logistics.
Currency	Primary currency in which manufacturer trades for imported components

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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

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

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 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 Programme (NIP)** 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** In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or

terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)



SPECIAL REQUIREMENTS AND CONDITIONS OF CONTRACT

HP09-2021SD

**THE SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF
HEALTH FOR THE PERIOD 01 MAY 2021 TO 30 APRIL 2023**

BID VALIDITY PERIOD: 120 DAYS

CLOSING DATE AND TIME OF BID:

27 JULY 2020 AT 11H00

NO BRIEFING SESSION WILL BE HELD.



TABLE OF CONTENTS

ABBREVIATIONS	3	17. PARTICIPATING AUTHORITIES AND OTHER HEALTH ESTABLISHMENT	21
BID DOCUMENT CHECK LIST	5	18. REGISTRATION ON DATABASES OF PARTICIPATING AUTHORITIES	21
1. LEGISLATIVE AND REGULATORY FRAMEWORK.....	8	SECTION B	21
2. BID INFORMATION SESSION.....	8	19. POST AWARD PARTICIPATION.....	22
3. EVALUATION CRITERIA	8	20. AWARD CONDITIONS	22
SECTION A.....	8	21. NEGOTIATIONS	28
3.1 PHASE II: MANDATORY REQUIREMENTS.....	9	22. NON-COMMITMENT	28
3.1.1 LEGISLATIVE REQUIREMENTS TO THIS BID.....	9	23. PRICE REVIEW	28
3.1.2 RESPONSIVE BIDS	10	23.1 ELIGIBILITY RELATING TO RATE OF EXCHANGE ADJUSTMENTS.....	28
3.1.3 BID RESPONSE DOCUMENT	10	23.2 PRICE ADJUSTMENTS RELATING TO FOREIGN EXCHANGE RISK.....	29
3.1.4 AUTHORISATION DECLARATION.....	10	23.3 APPLICATION FOR CONTRACTUAL PRICE ADJUSTMENTS.....	30
3.1.5 TAX COMPLIANCE STATUS.....	11	23.4 ROUTINE PRICE ADJUSTMENTS.....	30
4. PHASE III: PRODUCT TECHNICAL COMPLIANCE.....	12	23.5 EXCEPTIONAL PRICE ADJUSTMENTS.....	31
4.2 COMPLIANCE WITH SPECIFICATIONS	13	23.6 PRICE ADJUSTMENTS BASED ON A SYSTEMATIC REVIEW	31
5. PHASE IV: PREFERENCE POINT SYSTEM.....	13	24. QUALITY	32
6. PREFERENCE FOR LOCALLY PRODUCED PRODUCTS.....	15	25. DELIVERY AND QUANTITIES	32
7. VALUE ADDED TAX.....	16	26. SUPPLIER PERFORMANCE MANAGEMENT	33
8. SUBMISSION OF BIDS	16	SECTION C	33
9. COMPLETION OF DOCUMENTS AND BID SUBMISSION	18	27. PACKAGING, LABELLING AND BARCODES.....	37
10. LATE BIDS.....	19	28. SHELF LIFE	39
11. COUNTER CONDITIONS.....	19	29. CEDING, MERGERS, TAKE OVERS AND CHANGES IN SUPPLIER DETAILS	39
12. FRONTING	19	30. THIRD PARTIES	40
13. SUPPLIER DUE DILIGENCE	20		
14. COMMUNICATION.....	20		
15. CONTACT DETAILS.....	20		
16. CONTRACT PERIOD	21		



ABBREVIATIONS

API	: Active Pharmaceutical Ingredient
BAC	: Bid Adjudication Committee
B-BBEE	: Broad-Based Black Economic Empowerment
CPA	: Contract Price Adjustment
CSD	: Central Supplier Database
EAN	: European Article Numbering
EME	: Exempted Micro Enterprise
GMP	: Good Manufacturing Practice
MCC	: Medicines Control Council
MHPL	: Master Health Products List
MPC	: Master Procurement Catalogue
NDoh	: National Department of Health
PPPFA	: Preferential Procurement Policy Framework Act
QSE	: Qualifying Small Enterprise
RoE	: Rate of Exchange
SAHPRA	: South African Health Products Regulatory Authority
SARS	: South African Revenue Service
SBD	: Standard Bidding Document
VAT	: Value- Added Tax



BID DOCUMENT CHECK LIST

All bid documents listed below must be sorted, filed and submitted in the **exact** compilation sequence as indicated below and the annexure attached.

Submission of bid documents is compulsory, unless it's not applicable and indicated as such in the "N/A" column.

All bid documents must be signed.

Bidders not complying to any of the requirements may be deemed to be non-responsive and will not be considered for evaluation

Compilation Sequence	Admin Code	Document Name	N/A	Yes	No	Remark
1	CL	Covering Letter				
2	BSRA	Bid Signature. Resolution/Authority to sign bid				
3	BFI	Bid/File Index				
4	PBD4.1	PBD 4.1: Contact Details of Bidder				
5	SBD5.1	SBD 1: Invitation to bid				
6	TCP	Tax Clearance Pin Issued				
7	CSD	CSD Registration report - A certified copy of latest and complete report. Note: CSD summary report will not be accepted.				
8	SBD4	SBD 4: Declaration of interest				
9	PBD9	PBD9: Directors: Categorisation by race, gender and disability				
10	SBD5	SBD5: The National Industrial Participation Programme				
11	SBD6	SBD 6(1): Preference Points Claimed (B-BBEE)				
12	BBBEE	Valid B-BBEE certificate (certified copy of the original) or Sworn Affidavit to claim preference points				



Special Requirements and Conditions of Contract: HP09-2021SD

Compilation Sequence	Admin Code	Document Name	N/A	Yes	No	Remark
13	SBD8	SBD 8: Declaration of Past SCM Practices				
14	SBD9	SBD 9: Certificate of Independent Bid Determination				
15	PBD1	PBD1: Authorisation Declaration Note: Non-compliance to submission of a valid authorisation declaration, where applicable, may invalidate the bid.				
16	PBD1.1	PBD 1.1: List of products offered sourced from third party				
17	PBD1.2	PBD 1.2: Unconditional written undertaking from the third party.				
18	PBD5	PBD5: Good Manufacturing Practice (GMP). Declaration of compliance.				
19	PBD8	PBD 8: Special Requirements and Conditions of Contact. Declaration of compliance.				
20	CIPC	CIPC/CIPRO or proof of ownership/shareholding. Certified copies of registration certificates				
21	NC	Proof of company cedings, mergers and name changes				
22	LICMI	Licence to manufacture or import (in the name of the bidder), <u>including all annexures. Certified copies required.</u>				
23	LICM	Licence to manufacture medicines, including all annexures <u>for local manufacturing sites</u> as listed on the MRC of the bidder (applicant). Certified copies required.				
24	MRC	Medicine Registration Certificates (MRC) with all the associated conditions of registration - Certified copies <u>Note: All MRC's must be marked by the bidder with the relevant item number and be sorted and filed in numerical order.</u>				



Special Requirements and Conditions of Contract: HP09-2021SD

Compilation Sequence	Admin Code	Document Name	N/A	Yes	No	Remark
25	PI	Original Package Insert (PI) or document detailing professional information approved by the Medicines Control Council (MCC) or the South African Health Products Regulatory Authority (SAHPRA) for each product offered. Note: All PI's must be marked with the relevant item number and be sorted and filed/submitted in numerical order.				
26	PS	Proof of sample submission				
27	BL	Bidder's item list (List of products offered)				
28	PRICE	Signed Excel Bid Response Pricing Schedule If the Excel Bid response Pricing Schedule is not signed in the space provided, the bid will not be considered for evaluation.				
All bid documents listed above must be sorted, filed and submitted in the exact order as indicated above						
Submission of supporting bid documents is compulsory, unless it's not applicable and indicated as such in the "N/A" column						

The bid document check list is available as Annexure A in an excel spreadsheet format and should be completed by all bidders and be submitted in hard copy and as part of the electronic copies of "Set 3: Electronic version of bid documents"



SECTION A

1. LEGISLATIVE AND REGULATORY FRAMEWORK

This bid and all contracts emanating there from will be subject to the Medicines and Related Substances Act, (Act 101 of 1965), Pharmacy Act, (Act 53 of 1974); Patents Act, 1978 (Act 57 of 1978); Trade Marks Act, 1993 (Act 194 of 1993); General Conditions of Contract issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract (SCC) are supplementary to General Conditions of Contract (GCC). Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

2. BID INFORMATION SESSION

As the National Department of Health complies with the regulations made under the Disaster Management Act, 2002, published in the Gazette 18 March 2020 no briefing session or public bid opening will be held.

It is strongly **recommended** that all prospective bidders submit all enquiries to tenders@health.gov.za on time to allow the response to reach the bidders before the tender closes.

3. EVALUATION CRITERIA

The evaluation process will be conducted in phases as follows:

Phase I	Phase II	Phase III	Phase IV
Mandatory and other bid requirements	Product technical compliance	Price and B-BBEE	Recommendation and Award
Compliance with mandatory and other bid requirements	Compliance with technical specifications Test reports received from sample evaluation	Bids evaluated in terms of the 90/10 preference system	Recommendation and award



3.1 PHASE I: MANDATORY REQUIREMENTS

Bidders must submit all required documents indicated above with the bid documents at the closing date and time of the bid. During this evaluation phase, bidder's responses will be evaluated based on the documents submitted under mandatory requirements. This phase is not scored and bidders who fail to comply with all mandatory requirements will be disqualified.

3.1.1 LEGISLATIVE REQUIREMENTS TO THIS BID

Items offered must be registered in terms of section 15 of the Medicines and Related Substances Act, 1965 (Act 101 of 1965), and must comply with the conditions of registration for the duration of the contract.

A certified copy of the original Medicine Registration Certificate, issued in terms of section 15(3) (a) of the Medicines and Related Substances Act, 1965 (Act 101 of 1965), must be included with the bid for all items offered.

The bidder must be indicated as the applicant on the Medicines Registration Certificate.

The bidder offering a product must be the holder of a licence to manufacture or import medicines issued in terms of section 22C (1) (b) of the Medicines and Related Substances Act, 1965 (Act 101 of 1965) including all annexures. A **certified copy** of the original licence must be submitted by the bidder offering the product.

The bidder offering a product must submit a **certified copy** of the original licence to manufacture medicines, including all annexures for local manufacturing sites listed on the MRC of the bidder who must also be the applicant.

Where an item offered is not eligible for registration in terms of section 15(3) (a) of the Medicines and Related Substances Act, 1965 (Act 101 of 1965), a package insert of the item must be supplied.

Bidders must comply with the requirements of the Patents Act, 1978 (Act 57 of 1978) and the Trade Marks Act, 1993 (Act 194 of 1993). Where applicable, an explanation for any non-compliance must be



provided. In the case where a product is manufactured under a voluntary license issued by the patent holder of such a product, a letter authorising the marketing of the product, provided to the bidder by the patent holder must be submitted with the bid.

3.1.2 RESPONSIVE BIDS

Bidders are required to submit responsive bids by completing all the prices in the Excel Bid Response. **All prices must be submitted with 2 (two) decimals.** Document and response fields in the fillible PDF bid document. In this regard, bidder's attention is drawn to the document "Definition of fields in the Bid Response Document" explaining the different fields in the bid document.

3.1.3 BID DOCUMENTS

Bidders are required to submit responsive bids by completing all the prices, mandatory response fields and item questionnaires.

The excel bid response documents i.e. pricing schedule and Directors: Categorisation of race, gender and disability provided forms an integral part of the bid document and bidders must ensure that it is completed without changing the structure thereof. All pages must be signed.

The prices quoted must be furnished as all inclusive (incl. VAT) on the basis of supply and delivery.

All prices must be submitted with two (2) decimals.

The bid price offered for a product is deemed to be for the pack size as advertised in the item specification and the unit specified.

Prices submitted must not exceed the ex-manufacturer component of the Single Exit Price inclusive of VAT.

3.1.4 AUTHORISATION DECLARATION

Only the holder of a Medicines Registration Certificate issued in terms of the Medicines and Related Substances Act, 1965 (Act 101 of 1965), may submit a bid.



In the event that the Manufacturer, Packer or other entity, as listed on the certificate of registration are external third parties, the bidder must ensure that all legal, financial and supply arrangements have been mutually agreed upon between the bidder and these third parties.

Where a third party is involved in any capacity, the bidder must submit a duly completed and signed Authorisation Declaration (PBD1) for each such third party.

The National Department of Health reserves the right to verify any information supplied by the bidder in the Authorisation Declaration and, should the information be found to be false or incorrect, the National Department of Health will exercise any of the remedies available to it in the bid documents.

Failure to submit a duly completed and signed Authorisation Declaration, with the required annexure(s), in accordance with the above provisions, will invalidate the bid for such goods or services offered.

No agreement between the bidder and any third party will be binding on the National Department of Health.

3.1.5 TAX COMPLIANCE STATUS

The Central Supplier Database and the tax compliance status PIN are the approved methods of verifying the tax compliance status of a bidder. The South African Revenue Service does not issue Tax Clearance Certificates anymore but has introduced an online provision via eFiling, for bidders to print their own Tax Clearance Certificates which they can submit with their bids or price quotations.

It is a condition of this bid that the tax matters of the bidder be in order at any point in time, or that satisfactory arrangements have been made with SARS to meet the bidder's tax obligations.

It is a requirement that bidders grant a written confirmation when submitting this bid that SARS may, on an on-going basis during the tenure of the contract, disclose the bidder's tax compliance status and, by submitting this bid, such confirmation is deemed to have been granted.

Bidders are required to be registered on the **Government's Central Supplier Database** and to include in their bid **their Master Registration Number (Supplier Number)** in order to enable the institution to verify the supplier's tax status on the Central Supplier Database;



Special Requirements and Conditions of Contract: HP09-2021SD

Foreign suppliers with neither South African tax obligations nor history of doing business in South Africa must complete the questionnaire on the SBD1. Where a recommendation for award of a bid has been made to a foreign bidder, the NDOH will submit the bidder's completed SBD1 to the South African Revenue Service to email address: GovernmentInstitute@sars.gov.za. The South African Revenue Service will issue a confirmation of tax obligations letter to the NDOH, confirming whether or not the foreign entity has tax obligations in South Africa

Should the recommended bidder fail to provide written proof of their tax compliance status, the NDOH will reject the bid submitted by the bidder.

The National Department of Health shall verify the bidder's tax compliance status through the CSD. Where consortia/joint ventures/sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database. Bidders remain responsible to update their CSD information in line with the bid documents submitted for this bid.

4. PHASE II: PRODUCT TECHNICAL COMPLIANCE

4.1 SAMPLES TO BE SUBMITTED TO HEALTH ESTABLISHMENTS

All bidders are required to submit samples, including bidders who are currently supplying the National Department of Health with products to confirm the following:

- Compliance with specifications as set out in the bid document/item specification.
- Compliance of the product with the requirements of the Medicines and Related Substances Act, 1965 (Act 101 of 1965).

Failure to submit samples at both health establishments listed below will invalidate the bid for such items offered. Samples are required to be submitted to each (both) of the addresses indicated below prior to closing date and time of bid:



Special Requirements and Conditions of Contract: HP09-2021SD

Mr Dumisani Malele Depot Manager Tel: 011 628 9131 Gauteng: Medical Supplies Depot Store 3 35 Plunkett Avenue Hurst Hill 2092	Mr Nisaar Mia Pharmaceutical Policy Specialist Tel: 021 483 5800 Western Cape: Department of Health 4th Floor, Cape Medical Depot 16 Chiappini Street Cape Town 8001
--	---

- No samples must be sent to the National Department of Health.
- Samples must be marked with the bid number, the item number as well as the bidder's name and address.
- Bidders must submit at least one original pack of each offer for evaluation.
- It is the responsibility of the bidder to ensure that samples have been received at the addresses provided above.
- All samples for awarded items will be retained for the period of the contract.
- All samples must be a true representation of the product which will be supplied.
- All samples submitted must include the package insert or document detailing professional information approved by the MCC or SAHPRA.
- Proof of sample submission, including a signed copy of the item list as received by the sample evaluation site, must be submitted with the bid documents at the closing date and time of the bid.

4.2 COMPLIANCE WITH SPECIFICATIONS

Items must comply with the specification as detailed in the bid document.

5. PHASE IV: PREFERENCE POINT SYSTEM

5.1 A MAXIMUM OF 80 OR 90 POINTS IS ALLOCATED FOR PRICE ON THE FOLLOWING BASIS:

$$80/20 \quad \text{or} \quad 90/10$$

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

Where

P_s = Points scored for price of bid under consideration



Pt = Price of bid under consideration
 Pmin = Price of lowest acceptable bid

5.2 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

For this tender, the 90/10 preference point system will be applied.

- Bidders are required to complete the preference claim form (SBD 6.1), and submit a valid certified copy of the original B-BBEE status level verification certificate, at the closing date and time of the bid in order to claim the B-BBEE status level point.
- The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- Only bidders who have completed and signed the declaration part of the preference claim form and who have submitted a certified copy of an original B-BBEE status level certificate issued by a registered auditor, accounting officer (as contemplated in section 60(4) of the Close Corporation Act, 1984 (Act No. 69 of 1984)) or an accredited verification agency will be considered for preference points.
- Exempted Micro Enterprises (EME's) and Qualifying Small Enterprises (QSE's) must submit a Sworn Affidavit as prescribed by the B-BBEE Commission, Practice Guide 01 of 2019.
- Sworn Affidavits submitted by EME's and QSE will strictly be evaluated according to the guidelines as prescribed by the B-BBEE Commission.



- If the bidder fails to comply with the paragraphs above, the bidder will be deemed not to have claimed preference points for B-BBEE status level of contribution and will therefore be allocated a zero (0). The National Department of Health may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regard to preference claimed. The points scored will be rounded off to the nearest two (2) decimals. In the event that two (2) or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for B-BBEE.
- A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

6. PREFERENCE FOR LOCALLY PRODUCED PRODUCTS

The National Department of Health reserves the right to consider locally produced products offered. Bidders are required to indicate on the Excel Bid Response Document where the products are manufactured.

In order to provide preference to locally produced products, the definition of a locally produced product will be limited to product formulation and conversion processes that use materials and components to manufacture medicines (including importation of raw material of active pharmaceutical ingredients (API) and of excipients for production of finished products) in the Republic of South Africa.

Where the National Department of Health gives preference to locally produced products, the quantities for these items will be allocated and awarded proportionately to locally produced products, provided this does not **negatively impact upon security of supply and affordability**.

Bids for products that qualify for this preference must comply with all of the following criteria:

- The South African Health Product Authority (SAHPRA) certificate of registration for a product lists the primary site of production as one that is located in the Republic of South Africa;
- The bidder offering a product must be the holder of a licence to manufacture or import medicines issued in terms of section 22C (1) (b) of the Medicines and Related Substances Act, 1965 (Act 101 of 1965) including all annexures. A **certified copy** of the original licence must be submitted by the bidder offering the product.
- The bidder offering a product must submit a **certified copy** of the original licence to manufacture medicines, including all annexures for local manufacturing sites listed on the MRC of the bidder who must also be the applicant.
- The reference price as published by National Department of Health has not been exceeded (if applicable);



- The site/s of manufacture and/or packaging for the product offered is located in South Africa;
- Demonstrated capacity to service the required volumes as evaluated in terms of the data provided in the Excel Bid Response Document;
- Previous supplier performance;
- Compliance to all other aspects contained in these Special Conditions of Contract

7. VALUE ADDED TAX

All bid prices must be inclusive of 15% Value-Added Tax. Failure to comply with this condition will invalidate the bid.

8. SUBMISSION OF BIDS

All bid documents listed below must be sorted, filed and submitted in the exact compilation sequence as indicated below and the annexure attached.

Submission of bid documents is mandatory, unless it's not applicable and indicated as such in the "N/A" column in the Bid Document Check List.

All bid documents must be signed.

Bidders not complying to any of the requirements may be deemed to be non-responsive and will not be considered for evaluation.

- Covering Letter i.e. limited stock availability of any item offered, non-compliance;
- Status relating to TAX, B-BBEE, License to Manufacture, Certificates etc. Bid Signature;
- Resolution/Authority to sign bid;
- Bid/File Index;
- PBD 4.1: Contact Details of Bidder;
- SBD 1: Invitation to bid;
- Tax Clearance Pin Issued;
- CSD Registration report - A certified copy of latest and complete report. Note: CSD summary report will not be accepted;
- SBD 4: Declaration of interest;
- PBD9: Directors: Categorisation by race, gender and disability;
- SBD5: The National Industrial Participation Programme;



Special Requirements and Conditions of Contract: HP09-2021SD

- SBD 6(1): Preference Points Claimed (B-BBEE);
- Valid B-BBEE certificate (certified copy) or Sworn Affidavit to claim preference points;
- SBD 8: Declaration of Past SCM Practices;
- SBD 9: Certificate of Independent Bid Determination;
- PBD1: Authorisation Declaration Note: Non-compliance to submission of a valid authorisation declaration, where applicable, may invalidate the bid;
- PBD 1.1: List of products offered sourced from third party;
- PBD 1.2: Unconditional written undertaking from the third party;
- PBD5: Good Manufacturing Practice (GMP). Declaration of compliance;
- PBD 8: Special Requirements and Conditions of Contract. Declaration of compliance;
- CIPC/CIPRO or proof of ownership/shareholding. Certified copies of registration certificates;
- Proof of company cedings, mergers and name changes;
- Certified copy of Licence to manufacture or import (in the name of the bidder), including all annexures;
- Certified copy of Licence to manufacture medicines, including all annexures for local manufacturing sites as listed on the MRC of the bidder (applicant);
- Certified copies of Medicine Registration Certificates (MRC) with all the associated conditions of registration (Annexure). Note: All MRC's must be marked by the bidder with the relevant item number and be sorted and filed in numerical order;
- Original Package Insert (PI) or document detailing professional information approved by the Medicines Control Council (MCC) or the South African Health Products Regulatory Authority (SAHPRA) for each product offered. Note: All PI's must be marked with the relevant item number and be sorted and filed/submitted in numerical order;
- Proof of sample submission;
- Bidder's item list (List of products offered); and
- Signed Excel Bid Response Pricing Schedule (All prices must be submitted in 2 (two) decimals). If the Excel Bid response Pricing Schedule is not signed in the space provided, the bid will not be considered for evaluation



9. COMPLETION OF DOCUMENTS AND BID SUBMISSION

Bidders are required to submit three sets of bid documents according to the instructions below. All three sets must be submitted not later than the closing date and time. Set 2 and Set 3 must be included on a CD with Set 1 and submitted in a sealed package. The full name and address of the bidder, including the return address, the bid number and the closing date must be clearly indicated on the package. All fields must be completed. Where information requested is not relevant this should be indicated with N/A.

Set 1: Hard copy legally binding bid documents

Bidders must complete all SBD, PBD and Bid Response forms in black ink, typed. Where no electronic entry field is provided bidders must complete the forms in black ink, handwritten in capital letters. The signed hard copy of the bid document will serve as the legal bid document.

Bidders must submit their complete bid in hard copy format (paper document). The Chief Executive Officer, Chief Financial Officer, or authorised designee of the entity submitting the bid must sign the official signature pages. All pages in the complete bid document must be initialed by same with black ink. The use of correction fluid is not acceptable. Any change/s must be clearly indicated and initialed.

As the National Department of Health complies with the regulations made under the Disaster Management Act, 2002, published in the Gazette 18 March 2020 no briefing session or public bid opening will be held. However, Bidders must still ensure that bids are delivered on time to the correct address and deposited in the Tender Box. Late bids will not be accepted for consideration

Bidders must refrain from using binding methods like coil, comb, wire velobind, screw binding etc. It is requested that bidders pre-punch two holes on the left hand side of bid documents suitable for filing in a two hole lever arch file. Bid documents should be tied in parcels using string or rope that can be easily untied for filing purposes.

Set 2: PDF of Hard Copy, signed legal documents. (i.e. pdf of Set 1)

Bidders must submit a PDF version of the entire signed hardcopy bid, including all certificates and documents requested.



Set 3: Electronic version of bid documents

Bidders must submit the electronic versions (editable pdf) of all SBD and PBD documents, Bid Response Document and other relevant spreadsheets in Excel (not pdf).

All three sets of information must be submitted in order for the bid to be evaluated.

Bidders must ensure that the **price quoted** for a product (line item) on the Bid Response Document is for the unit pack as specified. No conversion factors will be applied.

10. LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and, where practical, be returned unopened to the bidder.

11. COUNTER CONDITIONS

Bidders' attention is drawn to the fact that amendments to any of the bid conditions or setting of counter conditions by bidders may result in the invalidation of such bids.

12. FRONTING

The National Department of Health supports the spirit of broad based black economic empowerment and recognises that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background, the National Department of Health condemns any form of fronting.

The National Department of Health, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry/investigation, the onus will be on the bidder/contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification, may invalidate the bid/ contract and may also result in the restriction of the bidder/contractor to conduct business with the public sector for a period not exceeding 10 years, in addition to any other remedies the National Treasury may have against the bidder/contractor concerned.



13. SUPPLIER DUE DILIGENCE

The National Department of Health reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include site visits to assess whether an item is manufactured at the site specified in the bid and the site complies with quality criteria.

14. COMMUNICATION

The National Department of Health, may communicate with bidders where clarity is sought after the closing date and time of the bid and prior to the award of the contract, or to extend the validity period of the bid, if necessary. Any communication to any government official or a person acting in an advisory capacity for the National Department of Health in respect of this bid between the closing date and the award of the bid by the bidder is discouraged.

All communication between the bidder and the National Department of Health, must be done in writing.

15. CONTACT DETAILS

Postal address

Directorate: Affordable Medicines

Private Bag X828

PRETORIA

0001

Physical address

Directorate: Affordable Medicines

Civitas Building

242 Struben Street

Cnr Thabo Sehume Street

Pretoria

0002

Please use the following e-mail address for any queries relating to bidding process:

- tenders@health.gov.za



SECTION B

16. CONTRACT PERIOD

The contract shall be for the period from 01 May 2021 to 30 April 2023.

17. PARTICIPATING AUTHORITIES AND OTHER HEALTH ESTABLISHMENTS

Participating Authorities and Health Establishments which will be participating authorities in this contract are National Departments, Provincial Departments and other institutions as approved by the accounting officer.

Provincial Departments:

- Eastern Cape;
- Free State;
- Gauteng;
- KwaZulu-Natal;
- Limpopo.
- Mpumalanga;
- Northern Cape;
- North West;
- Western Cape; and

Other Institutions:

- Nelson Mandela Childrens' Hospital

18. REGISTRATION ON DATABASES OF PARTICIPATING AUTHORITIES

All contracted suppliers must register on the supplier databases of Participating Authorities within 30 days after award of contract.

Failure to meet this requirement will result in the inability to process payment for goods.



19. POST AWARD PARTICIPATION

Regulation 16A6.6 of the Treasury Regulations for Departments, Trading Entities, Constitutional Entities and Public Entities, issued in terms of the Public Finance Management Act, 1999, (Act 1 of 1999), states that the Accounting Officer/Accounting Authority may, on behalf of a department, constitutional institution or public entity, request to participate in any contract arranged by means of a competitive bidding process by any organ of state, subject to the written approval of such organ of state and the relevant contractors.

20. AWARD CONDITIONS

The National Department of Health reserves the right to award contracts to more than one contractor for the same item.

The National Department of Health reserves the right to negotiate prices.

The National Department of Health reserves the right to award the same item as a multiple award to various contractors (two or more) to address high volume requirements, security of supply and product availability.

The following are examples of considerations which may be taken into account when contemplating a multiple award:

- Source of Active Pharmaceutical Ingredient (API) and actual manufacturing site;
- Capacity to meet expected demand as per published estimates in the Excel Bid Response Document;
- Estimated volume to be supplied;
- Risk to public health if the item is not available;
- Past compliance of the bidder with contractual obligations.

In cases where the tender does not achieve the most economically advantageous price, the National Department of Health reserves the right not to award that item. In the case of medicines for chronic conditions, pack sizes suitable for a 28-day treatment cycle are required. Should a 30-day or other pack size be offered, no conversion factor will be applied. Direct comparisons will be made between the 28-day and other pack sizes during evaluation. Similarly, no conversion factors will be applied in cases where a pack size other than that specified is offered.



The National Department of Health may change treatment protocols and/or product formulations where required, due to emerging clinical evidence, disease profiles, safety or resistance patterns and availability of items registered in terms of the Medicines and Related Substances Act, 1965, (Act 101 of 1965) at the date and time of bid closure. In these circumstances, the National Department of Health reserves the right to cancel the contract for an item, or adjust the quantity awarded based on expected changes in projected demand. The Department of Health will notify the contracted supplier within a reasonable time of the expected change. However, in cases where patient safety is a concern, these changes may be implemented with immediate effect.

20.1 SPLIT AND MULTIPLE AWARDS

The National Department of Health reserves the right to issue split or multiple awards, where necessary, to ensure security of supply.

The following will be taken into consideration when contemplating a split award:

- Source of API and manufacturing site.
- Capacity to meet expected demand as per published estimates in the Bid Response Document.
- Estimated volume to be supplied.
- Risk to public health if the item is not available.
- Past compliance of the bidder with contractual obligations.

Two-way split awards will be made in accordance with the following schedule based on the points scored:

Category	Difference between points scored	Recommended percentage split
A	Equal points	50/50
B	< 5 points	60/40
C	>5-10 points	70/30
D	>10-20 points	80/20
E	>20 points	90/10



Where a split for more than 2 suppliers is contemplated, the following formula may be used to allocate volumes for award:

- For a three way split: Supplier share = 33.3% + (supplier score - mean score) x 2.3%
- For a four way split: Supplier share = 25% + (supplier score - mean score) x 2%

20.2 THERAPEUTIC CLASS AWARDS

The Policy for Classifying Medicines into Therapeutic Classes for Purposes of Therapeutic Interchange defines a therapeutic class as a group of medicines which have active ingredients with comparable therapeutic effects. Medicines in a therapeutic class may or may not belong to the same pharmacological class, may differ in chemistry or pharmacokinetic properties, and may possess different mechanisms of action, result in different adverse reactions, have different toxicity and drug interaction profiles. In most cases, these medicines have close similarity in efficacy and safety profiles, when administered in equipotent doses for a specific indication.

The ministerially appointed National Essential Medicines List Committee (NEMLC) formulates and revises the Standard Treatment Guidelines (STGs) and Essential Medicines List (EML). Therapeutic classes are mentioned in the "Medicine treatment" section of the national STGs which provides a class of medicines followed by an example such as, HMGCoA reductase inhibitors (Statins) e.g. simvastatin. These therapeutic classes have been designated where none of the members of the class offer any significant benefit over member of the class for a specific indication. The NEMLC will designate therapeutic classes for a condition, where appropriate.

Such therapeutic classes may be used during the contracting process to achieve the most economically advantageous contract, offer the market the largest volume and increase the number of competitors, thereby offering the opportunity for cost efficiencies by stimulating robust competition.

A single member of the class may be awarded.



Special Conditions of Contract: HP09-2021SD

Therapeutic Class and Series Number	Therapeutic class description	Members of the therapeutic class
Class 1	Proton Pump Inhibitors (Standard dose-28 day pack)	Lansoprazole 30mg capsule, 28 capsules Vs Omeprazole 20mg tablet/capsule, 28 tablets/capsules Vs Pantoprazole 40mg tablet/capsule, 28 tablets/capsules Vs Rabeprazole 20mg tablet/capsule, 28 tablets/capsules
Class 2	HMG CoA Reductase Inhibitors: Intermediate Dose	Atorvastatin 20mg tablet, 30 tablets Vs Pravastatin 40mg tablet, 30 tablets Vs Rosuvastatin 10mg tablet, 28 tablets Vs Simvastatin 40mg tablet, 30 tablets
Class 3	Nitrates, short acting	Glyceryl trinitrate 0,5mg sublingual tablet, 50 tablets Vs Isosorbide dinitrate 5mg sublingual tablet, 50 tablets
Class 4	Calcium Channel Blocker: Low dose	Amlodipine 5mg tablet, 28 tablets Vs Felodipine 5mg tablet, 30 tablets Vs Nifedipine 30mg modified release tablet, 28 tablets
Class 5	Calcium Channel Blocker: High dose	Amlodipine 10mg tablet, 28 tablets Vs Felodipine 10mg tablet, 30 tablets Vs Nifedipine 60mg modified release tablet, 28 tablets



Therapeutic Class and Series Number	Therapeutic class description	Members of the therapeutic class
Class 6 Series 1 to 6	Ace-Inhibitors [low dose]	Enalapril 10mg tablet, 28 tablets, (<i>Series 1</i>) Vs Lisinopril 10mg tablet, 28, (<i>Series 2</i>) Vs Perindopril 4mg tablet, 28, (<i>Series 3</i>) Vs Quinapril 10mg tablet, 28 tablets, (<i>Series 4</i>) Vs Ramipril 2,5mg tablet/ capsule, 28 tablets/capsules, (<i>Series 5</i>) Vs Trandolapril 0,5mg capsule, 30, (<i>Series 6</i>)
Class 7 Series 1 to 6	Ace-Inhibitors [high dose]	Enalapril 20mg tablet, 28 tablets, (<i>Series 1</i>) Vs Lisinopril 20mg tablet, 28 tablets, (<i>Series 2</i>) Vs Perindopril 8mg tablet, 28 tablets, (<i>Series 3</i>) Vs Quinapril 20mg tablet, 28 tablets, (<i>Series 4</i>) Vs Ramipril 5mg tablet/ capsule, 28 tablets/capsules, (<i>Series 5</i>) Vs Trandolapril 2mg capsule, 30 capsules, (<i>Series 6</i>)
Class 8	Bisphosphonates	Alendronic acid 10mg tablet, 28 tablets Vs Alendronic acid 70mg tablet, 4 tablets Vs Risedronic acid 35mg tablet, 4 tablets Vs Risedronic acid 5mg tablet, 28 tablets
Class 9	Alpha-receptor blocker	Alfuzosin 10mg tablet, 30 tablets Vs Doxazosin 4mg tablet, 30 tablets Vs Silodosin 8mg capsule, 30 capsules Vs Tamsulosin 0,4mg capsule, 28 capsules Vs Terazocin 10mg tablet, 28 tablets



Therapeutic Class and Series Number	Therapeutic class description	Members of the therapeutic class
Class 10	Proton Pump Inhibitors (Standard dose-14 day pack)	Lansoprazole 30mg capsule, 14 capsules Vs Omeprazole 20mg tablet/capsule, 14 tablets/capsules Vs Rabeprazole 20mg tablet/capsule, 14 tablets/capsules
Class 11	Proton Pump Inhibitors (Low dose)	Lansoprazole 15mg tablet/capsule, 28 tablets/capsules Vs Omeprazole 10mg tablet/capsule, 28 tablets/capsules Vs Pantoprazole 20mg tablet/capsule, 28 tablets/capsules Vs Rabeprazole 10mg tablet/capsule, 28 tablets/capsules
Class 12	SSRI - higher dose	Citalopram 20mg tablet, 28 tablets Vs Escitalopram 10mg tablets, 30 tablets Vs Sertraline 100mg tablets, 30 tablets
Class 13	Not named	Aspirin 100mg tablet, 28 tablets Vs Aspirin 300mg scored tablet, 14 tablets
Class 14	HMG CoA Reductase Inhibitors: Intermediate dose with myalgia	Atorvastatin 10mg tablet, 28 tablets Vs Pravastatin 40mg tablet, 30 tablets Vs Rosuvastatin 5mg tablet, 28 tablets Vs Simvastatin 20mg tablet, 28 tablets

20.3 OPTION AWARDS

Bids are invited based on the options contained in the scenarios below. The National Department of Health will award either (*Option 1*) or (*Option 2*).

Item No	Item Description	Estimate
339	Tranexamic acid 500mg tablet, 100 tablets (<i>Option 1</i>)	7 370
340	Tranexamic acid 500mg tablet, 30 tablets (<i>Option 1</i>)	109 000



Item No	Item Description	Estimate
341	Tranexamic acid 500mg tablet, 30 tablets (<i>Option 2</i>)	351 281

- Option 1 requires a combination of pack sizes (100 and 30 tablets respectively),
- Option 2 requires a pack size of 30 tablets.

21 NEGOTIATIONS

The National Department of Health reserves the right to negotiate with the bidders prior to award and with the successful bidder(s) post award.

22. NON-COMMITMENT

The National Department of Health reserves the right not to award, to award in part, or in full.

The right is also reserved to withdraw or amend any of the bid conditions, by notice, in writing to all bidders prior to closing of the bid and post award

In the event that an incorrect award has been made, the National Department of Health reserves the right to remedy the matter in any manner it may deem fit.

23. PRICE REVIEW

The National Department of Health envisages three types of price review processes for the duration of this contract:

- A routine adjustment to mitigate foreign exchange fluctuations;
- An exceptional adjustment to mitigate significant short-term foreign exchange fluctuations; and
- A systematic review of prices for comparable products available in the international market place.

23.1 ELIGIBILITY RELATING TO RATE OF EXCHANGE ADJUSTMENTS

Eligibility for price adjustments relating to foreign exchange risk depends on:

The submission of a complete price breakdown per instructions below for all relevant products; and

Assessment of the rationality of this price breakdown by the National Department of Health.



23.1.1 INSTRUCTIONS FOR PRICE BREAKDOWN

- The price breakdown must be completed on the signed bid response document as well as the electronic version. The delivered price must be divided across five components
 - Active Pharmaceutical Ingredients (API);
 - Formulation;
 - Packaging;
 - Logistics (this includes transportation, warehousing and distribution);
 - Gross margin (remaining portion).
- The sum of these categories must be equal to 100% of the delivered price for the line item.
- The local + imported portions of the first three components must add up to 100% within each component (e.g. Portion of API attributable to local + Portion of API attributable to import = 100% of specific API component).
- VAT must be apportioned equally across all components and not regarded as a separate component.
- Labour must be apportioned appropriately across the relevant components.
- Breakdown must be in percentage format to the closest whole percentage (e.g. 20%).
- The National Department of Health reserves the right to engage with bidders to verify any of the components of the bid price, which may include audit of invoices and related documentation.

23.2 PRICE ADJUSTMENTS RELATING TO FOREIGN EXCHANGE RISK

Only the portion of the bid price facing foreign exchange risk will be adjusted. This portion is determined by the price breakdown on the signed bid submission.

Adjustments are always calculated using the original awarded contracted price as the base.

Price adjustments relating to foreign exchange will be based on the percentage change between the relevant base average rate of exchange (RoE) and an adjustment average RoE.

Rates are sourced from the Reserve Bank (www.resbank.co.za).

Eligibility for favourable Contractual Price Adjustments may be withdrawn in light of evidence of poor compliance with contractual obligations.



Base average RoE for this tender will be as follows, per currency:

Currency	Base Average Rates of Exchange Average for the period 1 December 2019 to 31 May 2020
Rand per US Dollar	16.18
Rand per Br Pound	20.49
Rand per Euro	17.78
Rand per Yuan Renminbi	2.28
Rand per Indian Rupee	0.22

Should the bidder make use of any currency not mentioned above, the bidder must stipulate this clearly and submit the calculated average RoE for the period 1 December 2019 to 31 May 2020 using the South African Reserve Bank published rates for the specific currency.

23.3 APPLICATION FOR CONTRACTUAL PRICE ADJUSTMENTS

Scanned copies of signed applications for price adjustments must be received by the National Department of Health prior to the submission dates detailed in the tables below.

Where no application for an adjustment relating to foreign exchange has been received and such an adjustment would be favourable to the Department, this will be implemented automatically.

Foreign exchange adjustments may never result in a price exceeding the current Single Exit Price, ex Logistics.

23.4 ROUTINE PRICE ADJUSTMENTS

Schedules for routine price reviews, and periods for calculating adjustment average RoE are detailed in the table below:

Review	Period for calculating adjustment average RoE	Submission of request for price review to reach the office by	Date from which adjusted prices will become effective
1	01 May 2021 - 31 October 2021	03 November 2021	01 December 2021
2	01 November 2021 - 30 April 2022	03 May 2022	01 June 2022
3	01 May 2022 - 31 October 2022	03 November 2022	01 December 2022



23.5 EXCEPTIONAL PRICE ADJUSTMENTS

Suppliers may request exceptional price adjustments according to the schedule in the table below. These will be activated if the absolute change between the base RoE and the three month retrospective average RoE indicated in the table below fluctuates by more than 10%.

Review	Period for calculating adjustment average RoE	Submission of request for price review to reach the office by	Date from which adjusted prices will become effective
0.1	01 May 2021 - 31 July 2021	03 August 2021	01 September 2021
1.1	01 November 2021 - 31 January 2022	03 February 2022	01 March 2022
2.1	01 May 2022 - 31 July 2022	03 August 2022	01 September 2022
3.1	01 November 2022 - 31 January 2023	03 February 2023	01 March 2023

Suppliers who received exceptional adjustments will receive routine adjustments based on the preceding three months, rather than the usual six month historical average exchange rate. The periods for calculating adjustment average RoE in these instances are detailed in the table below:

Review	Period for calculating adjustment average RoE post exceptional adjustment	Submission of request for price review to reach the office by	Date from which adjusted prices will become effective
1	01 August 2021 - 31 October 2021	03 November 2021	01 December 2021
2	01 February 2022 - 30 April 2022	03 May 2022	01 June 2022
3	01 August 2022 - 31 October 2022	03 November 2022	01 December 2022

23.6 PRICE ADJUSTMENTS BASED ON A SYSTEMATIC REVIEW

The National Department of Health reserves the right to review international prices to identify lowest comparable global prices.

Where this review identifies any prices that are lower than contract prices the National Department of Health will enter into price negotiations with the contracted supplier.



Where the outcome of this negotiation is deemed unfavourable, the National Department of Health reserves the right to terminate the award for the item in question.

24. QUALITY

Products must conform to the conditions of registration of the product in terms of the Medicines and Related Substances Act, 1965 (Act 101 of 1965) for the full duration of this contract.

25. DELIVERY AND QUANTITIES

25.1 DELIVERY BASIS

Firm lead times for delivery must be quoted for the duration of the contract period.

Transit and storage conditions applicable to the relevant products must be adhered to.

The initial lead time as proposed in the bid response document will be calculated from date of award of the contract and NOT the date of placement of the first order. This period may not exceed 75 calendar days from the date of award.

Lead time within the contract period is defined as the time from submission of order to supplier to time of receipt by the Department, as confirmed by the Proof of Delivery document. This lead time may not exceed 14 calendar days.

Failure to comply with the contractual lead time will result in penalties being enforced as per paragraph 21 and 22 of the General Conditions of Contract.

25.2 QUANTITIES

The quantities reflected in the bid are estimated quantities and no guarantee is given or implied as to the actual quantity which will be procured during the contract period. Fluctuations in monthly demand may occur.

Proposed minimum order quantities (MOQs) should facilitate delivery directly to health establishments. The National Department of Health reserves the right to negotiate MOQs where necessary. Where consensus regarding MOQs cannot be reached, the bid may not be awarded.

Suppliers are required to maintain sufficient buffer stock to meet at least two-months demand for all items, aligned with the needs of Participating Authorities.



SECTION C

26. SUPPLIER PERFORMANCE MANAGEMENT

26.1 Supplier performance management will be the responsibility of Participating Authorities with oversight from the National Department of Health and, where supplier performance disputes cannot be resolved between the contractor and the Participating Authority, National Treasury: Transversal Contracting Chief Directorate and National Department of Health must be informed for corrective action.

The National Department of Health, in collaboration with the Participating Authorities, will monitor the performance of contracted suppliers in terms of this contract, including but not limited to the following:

- Compliance with reporting requirements according to reporting schedule and reporting mechanism.
- As a minimum, suppliers will be required to submit the following information in a specified format and via a mechanism defined by the National Department of Health:
 - All transactional data relating to orders;
 - A monthly age analysis;
 - Production pipeline data and forecast including:
 - Number of units of the item available (stock on hand);
 - Number of units of the item in Quality Assurance, awaiting release;
 - Number of units of the item in the current month's production plan.
 - Status of outstanding orders.
- **Attendance of compulsory quarterly meetings**
 - The National Department of Health will hold quarterly meetings with suppliers which will include, but not be limited to, a review of supplier performance and forecasted demand for the next quarter. Suppliers may be required to present continuous improvement initiatives aimed at improving efficiencies in the supply chain to benefit both suppliers and the Department of Health.
- The Participating Authorities shall impose penalties, where deemed necessary, as per Paragraph 21 and 22 of the General Conditions of Contract.
- Non-compliance of contracted suppliers to the terms and conditions of this contract may influence participation in future contracts.



Special Conditions of Contract: HP09-2021SD

- Contractors should note that each individual purchasing institution is responsible for generating the order(s) as well as for the payment(s) thereof.
- Contractors should note that the order(s) will be placed as and when required during the contract period and delivery points will be specified by the relevant purchasing institution(s).
- The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to and under no circumstances should the contractor deviate from the orders issued by the purchasing institutions.
- The Department of Health is under no obligation to accept any quantity which is in excess of the ordered quantity.
- In order to facilitate efficient implementation of the direct delivery strategy, contracted suppliers must pack orders for the health establishment as per the purchase order.
- Only orders made using an official, authorised purchase order format are valid.
- Suppliers are required to acknowledge receipt of all purchase orders received from Participating Authorities, in a manner stipulated by the relevant Participating Authority.
- Changes to any quantities ordered may only be made upon receipt of an amended purchase order.
- The Participating Authorities reserve the right to cancel orders where the lead time exceeds the delivery lead time specified in the contract and may, at their discretion, purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract (as per paragraph 21.6 of the General Conditions of Contract).
- In cases where an order is received which appears to be irrational or misaligned with estimates, the contracted supplier must liaise with the relevant Participating Authority prior to processing the order.

26.2 DELIVERY ADHERENCE

- Products and related documentation must be delivered in accordance with the terms, conditions and delivery instructions stipulated on the purchase order.
- The information on invoices and documents relating to delivery must comply with the minimum data requirements as defined by the National Department of Health.
- Invoices must reflect both the "proprietary name "(brand name"/"trade name") which is unique to a particular medicine, and which is the name approved in terms of section 15(4) of the Medicines and Related Substances Act, 1965 (Act 101 of 1965), and the item description as it appears in the contract circular and Master Procurement Catalogue (MPC), or Master Health Product List (MHPL), which will replace the MPC.



Special Conditions of Contract: HP09-2021SD

- Original invoices and proof of delivery must be authorised by a delegated official at the designated delivery point. These documents must be delivered to the authority responsible for payment. This may or may not be the same as the delivery address stipulated on the purchase order. Suppliers are required to know where documents must be delivered.
- The supplier must ensure that products are delivered in accordance with the appropriate conditions of storage, as per product's conditions of registration. Delivery is deemed to terminate upon signature of receipt by the delegated official.
- Discrepancies between invoice and physical stock, or damaged stock, will be reported to the contracted supplier within a reasonable time or as arranged with the supplier. This time period must make provision for the quantities received to be checked upon receipt of delivery.
- Contracted suppliers will be responsible for collection of goods delivered erroneously, or in the incorrect condition as formally arranged in consultation with the purchasing authority. The Participating Authorities may recoup any expenses associated with failure to collect such goods in accordance with the agreement

26.3 CONTINUITY OF SUPPLY

- Contracted suppliers must have at least two months' supply of the estimate at the start of the contract.
- Contractors must maintain sufficient buffer stock throughout the duration of the contract.
- Contractors must inform National Department of Health at first knowledge of any circumstances that may result in interrupted supply, including but not limited to:
 - regulatory action which may impact on their GMP status or that of entities on which they are reliant;
 - any anticipated problems associated with the availability of active pharmaceutical ingredient (API);
 - industrial action
 - challenges with manufacturing pipeline;
 - any other supply challenges.
- Contractors must direct official communication relating to continuity of supply to stockalert@health.gov.za, as well as Participating Authorities.
- Contractors must direct official communication relating to payment challenges to medacc@health.gov.za, as well as Participating Authorities.
- All official communication must include detail of corrective actions taken by the contracted supplier to ensure continuity of supply.



Special Conditions of Contract: HP09-2021SD

- It is the responsibility of the contracted supplier to ensure continuous availability and supply of contracted items. In the event that the contracted supplier is unable to supply, the contracted supplier is required to source alternative product of acceptable quality and up to the same quantity as required for a period of not more than three months. In the case of a multiple award, the alternative product should not be sourced from another contracted supplier for the same product.
- In the event that a contracted supplier is unable to supply in the short term, the National Department of Health reserves the right to proportionally reallocate volumes to an alternative contracted supplier for the duration of the contracted supplier's inability to supply.
- Prior to the supply of an alternative product can be undertaken, the contracted supplier is required to submit the samples of the product to be supplied to the two health establishments as listed in section 4. The contracted supplier is also required to furnish the Department of Health with the following information:
 - Name of the product to be supplied;
 - The quantities to be supplied; and
 - The period for which the product will be supplied.
 - The alternative product must be supplied at the current price of the contracted item.
 - This provision is only applicable for emergency supply and cannot be used for routine and continuous supply of the product.
 - Suppliers may be required to pay penalties for supply exceeding the contractual lead time as stipulated in the General Conditions of Contract Paragraph 22.
 - In terms of the General Conditions of Contract and Special Requirements and Conditions of Contract, the Participating Authorities may purchase outside the contract in order to meet its requirements if the item is urgently required and is not immediately available.

26.4 REPORTING

National Department of Health will provide the requirements for reporting and successful bidders will be assisted with complying with these requirements.

The National Department of Health may, from time to time and within reason, add to the reporting requirements. Any changes to reporting requirements or the reporting mechanism will be communicated in writing by the Directorate: Affordable Medicines.



27. PACKAGING, LABELLING AND BARCODES

27.1 PACKAGING

- Suppliers must ensure that products delivered are received in good order at the point of delivery. Packaging must be suitable for further dispatch, storage and stacking according to Good Wholesaling Practice and Good Distribution Practice.
- Packaging must be suitable for transportation and should prevent exposure to conditions that could adversely affect the stability and integrity of the product.
- The packaging must be uniform for the duration of the contract period. All products must be packaged in acceptable containers, specifically developed for the product.
- The number of units per shipper pack or original carton must be completed in the Bid Response Document.
- Where a particular stacking and storage configuration is recommended by the supplier, this should be clearly illustrated on the outer packaging.
- Where the contents of the shipper pack represent a standard supply quantity of an item, the following must be adhered to:
 - Outer packaging flanges must be sealed with suitable tape that will clearly display evidence of tampering;.
 - The contents must be packed in neat, uniform rows and columns that will facilitate easy counting when opened.
 - Where the contents of a shipper pack represent a non-standard supply quantity, the following must be adhered to:
 - Outer packaging flanges must be sealed with suitable tape that will clearly display evidence of tampering;.
 - The shipper pack must contain only one product, mixing of multiple products in a single shipper is not allowed;.
 - The outer packaging must be clearly marked as a "Part Box".

27.2 LABELLING

- All containers, packaging and cartons must be clearly labelled. Bulk packs must be labelled in letters not less than font size 48.



- The following information must be clearly and indelibly printed on all shipper packs, including any part boxes:
 - Item name as contained in the contract circular and the Master Procurement Catalogue (MPC), or Master Health Products List (MHPL), which will replace the MPC.
 - Registered product name (if applicable);
 - Number of units in pack
 - Batch number;
 - Expiry date;
 - Storage conditions;
 - Barcode.
- Where the contents of the shipper pack require special attention in terms of storage and/or handling, e.g. thermolabile, high-scheduled or cytotoxic products, such instructions must be clearly and visibly indicated on the outer packaging on a brightly coloured background.
- Unit packs must be labelled in accordance with Regulation 10 of the General Regulations published in terms of the Medicines and Related Substances Act, 1965 (Act 101 of 1965). The label must include a barcode suitable for the identification and tracking of medication.

27.3 BARCODES

- All unit and shipper packs must be marked with the appropriate barcode number and symbology.
- The European Article Numbering Code 13 (EAN 13) has been accepted as standard.
- Suppliers are encouraged to include a 2D barcode or similar on their packaging that will include the following information:
 - Item name as contained in the contract circular and the Master Procurement Catalogue (MPC), or Master Health Products List (MHPL) which will replace the MPC.
 - The "proprietary name (brand name"/"trade name") unique to a particular medicine, as approved by MCC or SAHPRA;
 - Dosage form and strength;
 - Pack size;
 - Batch number;
 - Expiry date.



28 SHELF LIFE

- Unless MCC or SAHPRA, has approved a shorter shelf life, products must have a shelf-life of at least 12 months upon delivery.
- Contracted suppliers may apply in writing to Participating Authorities to supply a product with a shorter shelf life provided that:
 - Applications are accompanied by an undertaking that such short-dated products will be unconditionally replaced or credited before or after expiry; and
 - Applications are approved by the Participating Authorities before execution of orders; and
 - Upon notification of remaining expired stock such products will be collected by the supplier at their own cost; and
 - Failure to collect the products within 30 days after written notification to the supplier will result in the disposal of the product by the Participating Authority for the account of the supplier.
- If short-dated products are delivered without the aforementioned undertaking the following discount formula will be applied for invoicing of short-dated products:
 - $A = (12 - \text{months to date of expiry}) \times 2\% \times \text{consignment value short dated product}$. Therefore, amount to be invoiced is: Consignment value minus A, where A is the value of the outcome of the discount formula.
- Unless otherwise agreed to, any Participating Authority may, without prejudice, decline to accept product with a shelf-life of less than 12 months.

29. CEDING, MERGERS, TAKE OVERS AND CHANGES IN SUPPLIER DETAILS

Where a contracted supplier plans to merge with, or is going to be acquired by, another entity or plans to cede a contract the contracted supplier must inform the National Department of Health in writing at first knowledge of such an event.

Where a contracted supplier plans to cede a contracted item to another supplier, the contracted supplier must submit an official request in writing to the NDOH, three months prior to the proposed effective date.

The NDOH reserves the right to accept or decline the request to cede the contractual obligations to the new supplier under the prevailing conditions of contract or to cancel the contract.



Special Conditions of Contract: HP09-2021SD

The contracted supplier is obliged to supply the contracted item under the prevailing conditions of contract, until such time that the NDOH has approved the request to cede the item to another supplier.

The contracted supplier must inform the National Department of Health at first knowledge of any changes to address, name, or contact details and effect these changes on the Central Supplier Database.

30. CANCELLATION OF THE CONTRACT

Cancellation of a contract will only be considered after compelling evidence to support the request has been submitted to the satisfaction of the Department of Health.

The contracted supplier is obliged to supply the contracted item under the prevailing conditions of contract, until such time that the NDOH has approved the request to cancel the item.

31. THIRD PARTIES

Participating Authorities will not make a payment to or consult with a third party.

No third party is entitled to put an account of a Participating Authority on hold.

END

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
1	Acetazolamide 250mg tablet, 100 tablets		Pack of 100 tablets	82,260
2	Acetazolamide 250mg tablet, 28 tablets		Pack of 28 tablets	167,750
3	Acetylcysteine 200mg tablet, 25 tablets		Pack of 25 tablets	18,340
4	Acitretin 10mg capsule, 28 capsules		Pack of 28 capsules	4,535
5	Acitretin 25mg capsule, 28 capsules		Pack of 28 capsules	9,330
6	Alendronic acid 10mg tablet, 28 tablets	Class 8	Pack of 28 tablets	59,780
7	Alendronic acid 70mg tablet, 4 tablets	Class 8	Pack of 4 tablets	59,780
8	Alfacalcidol 0,25mcg capsule, 28 capsules		Pack of 28 capsules	107,030
9	Alfacalcidol 1mcg capsule, 28 capsules		Pack of 28 capsules	33,480
10	Alfuzosin 10mg tablet, 30 tablets	Class 9	Pack of 30 tablets	1,647,580
11	Allopurinol 100mg tablet, 100 tablets		Pack of 100 tablets	88,270
12	Allopurinol 100mg tablet, 28 tablets		Pack of 28 tablets	400,830
13	Allopurinol 100mg tablet, 56 tablets		Pack of 56 tablets	162,200
14	Allopurinol 300mg tablet, 28 tablets		Pack of 28 tablets	1,130,010
15	Alprazolam 0,5mg tablet, 30 tablets		Pack of 30 tablets	35,650
16	Amantadine 100mg capsule, 20 capsules		Pack of 20 capsules	34,140
17	Amiodarone 200mg tablet, 28 tablets		Pack of 28 tablets	44,130
18	Amisulpiride 200mg tablet, 28 tablets		Pack of 28 tablets	198,615
19	Amisulpiride 50mg tablet, 28 tablets		Pack of 28 tablets	62,780
20	Amitriptyline 10mg tablet, 100 tablets		Pack of 100 tablets	74,830
21	Amitriptyline 10mg tablet, 28 tablets		Pack of 28 tablets	1,388,710
22	Amitriptyline 25mg tablet, 100 tablets		Pack of 100 tablets	125,440
23	Amitriptyline 25mg tablet, 168 tablets		Pack of 168 tablets	11,440
24	Amitriptyline 25mg tablet, 28 tablets		Pack of 28 tablets	4,461,250

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
25	Amitriptyline 25mg tablet, 500 tablets		Pack of 500 tablets	4,750
26	Amitriptyline 25mg tablet, 56 tablets		Pack of 56 tablets	446,830
27	Amitriptyline 25mg tablet, 84 tablets		Pack of 84 tablets	221,560
28	Amlodipine 10mg tablet, 28 tablets	Class 5	Pack of 28 tablets	17,346,770
29	Amlodipine 5mg tablet, 28 tablets	Class 4	Pack of 28 tablets	24,900,580
30	Aripiprazole 10mg tablet, 30 tablets		Pack of 30 tablets	10,510
31	Aripiprazole 15mg tablet, 30 tablets		Pack of 30 tablets	5,954
32	Aripiprazole 5mg tablet, 30 tablets		Pack of 30 tablets	2,830
33	Aspirin 100mg tablet, 28 tablets	Class 13	Pack of 28 tablets	27,306,600
34	Aspirin 300mg scored tablet, 14 tablets	Class 13	Pack of 14 tablets	27,306,600
35	Aspirin 300mg scored tablet, 96 tablets		Pack of 96 tablets	481,010
36	Atenolol 100mg tablet, 28 tablets		Pack of 28 tablets	1,171,400
37	Atenolol 25mg tablet, 28 tablets		Pack of 28 tablets	32,400
38	Atenolol 50mg tablet, 28 tablets		Pack of 28 tablets	9,002,100
39	Atorvastatin 10mg tablet, 28 tablets		Pack of 28 tablets	1,157,930
40	Atorvastatin 10mg tablet, 28 tablets	Class 14	Pack of 28 tablets	7,984,770
41	Atorvastatin 20mg tablet, 30 tablets	Class 2	Pack of 30 tablets	771,650
42	Atorvastatin 20mg tablet, 30 tablets		Pack of 30 tablets	782,810
43	Atorvastatin 40mg tablet, 30 tablets		Pack of 30 tablets	183,109
44	Baclofen 10mg tablet, 30 tablets		Pack of 30 tablets	801,250
45	Baclofen 25mg tablet, 30 tablets		Pack of 30 tablets	79,120
46	Betamethasone 0,5mg tablet, 20 tablets		Pack of 20 tablets	5,640
47	Betamethasone 0.5mg tablet, 100 tablets		Pack of 100 tablets	4,278
48	Bezafibrate 400mg tablet, 28 tablets		Pack of 28 tablets	171,540

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
49	Biperiden 2mg tablet, 28 tablets		Pack of 28 tablets	29,470
50	Biperiden 2mg tablet, 56 tablets		Pack of 56 tablets	50,190
51	Biperiden 2mg tablet, 84 tablets		Pack of 84 tablets	1,170
52	Bisacodyl 5mg enteric coated tablet, 10 tablets		Pack of 10 tablets	11,200
53	Bromocriptine 2,5mg tablet, 28 tablets		Pack of 28 tablets	21,790
54	Cabergoline 0.5mg tablet, 4 tablets		Pack of 4 tablets	40,700
55	Calcitriol 0,25mcg capsule, 30 capsules		Pack of 30 capsules	16,304
56	Calcium salt providing 168mg - 240mg elemental calcium, chewable tablet, 168 tablets		Pack of 168 tablets	2,231,585
57	Calcium salt providing 500mg elemental calcium, soluble tablet, 10 tablets		Pack of 10 tablets	11,575,197
58	Calcium salt providing 500mg elemental calcium, soluble tablet, 30 tablets		Pack of 30 tablets	4,328,823
59	Captopril 25mg tablet, 60 tablets		Pack of 60 tablets	29,330
60	Carbamazepine 200mg tablet, 100 tablets		Pack of 100 tablets	148,410
61	Carbamazepine 200mg tablet, 28 tablets		Pack of 28 tablets	1,334,850
62	Carbamazepine 200mg tablet, 56 tablets		Pack of 56 tablets	2,160,542
63	Carbamazepine 200mg tablet, 84 tablets		Pack of 84 tablets	1,730,937
64	Carbamazepine 400mg tablet, 28 tablets		Pack of 28 tablets	375,550
65	Carbidopa 25mg and Levodopa 100mg tablet, 100 tablets		Pack of 100 tablets	133,800
66	Carbidopa 25mg and Levodopa 250mg tablet, 100 tablets		Pack of 100 tablets	31,730
67	Carbimazole 5mg tablet, 100 tablets		Pack of 100 tablets	161,780
68	Carvedilol 12.5mg scored tablet, 28 tablets		Pack of 28 tablets	751,110
69	Carvedilol 25mg scored tablet, 28 tablets		Pack of 28 tablets	1,090,850
70	Carvedilol 6.25mg scored tablet, 28 tablets		Pack of 28 tablets	1,128,660
71	Cetirizine 10mg tablet, 28 tablets		Pack of 28 tablets	3,284,190
72	Chloroquine 200mg tablet/capsule, 100 tablets/capsules		Pack of 100 tablets/capsules	63,220

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
73	Chloroquine 200mg tablet/capsule, 20 tablets/capsules		Pack of 20 tablets/capsules	136,850
74	Chlorphenamine 4mg tablet, 10 tablets		Pack of 10 tablets	10,507,150
75	Chlorphenamine 4mg tablet, 30 tablets		Pack of 30 tablets	4,505,210
76	Chlorpromazine 100mg tablet, 28 tablets		Pack of 28 tablets	300,700
77	Chlorpromazine 100mg tablet, 56 tablets		Pack of 56 tablets	171,360
78	Chlorpromazine 100mg tablet, 84 tablets		Pack of 84 tablets	82,580
79	Chlorpromazine 25mg tablet, 100 tablets		Pack of 100 tablets	13,900
80	Chlorpromazine 25mg tablet, 28 tablets		Pack of 28 tablets	232,450
81	Chlorpromazine 25mg tablet, 56 tablets		Pack of 56 tablets	120,680
82	Chlorpromazine 50mg tablet, 28 tablets		Pack of 28 tablets	36,200
83	Chlorpromazine 50mg tablet, 56 tablets		Pack of 56 tablets	41,250
84	Cinnarizine 25mg tablet, 50 tablets		Pack of 50 tablets	34,220
85	Citalopram 10mg tablet, 28 tablets		Pack of 28 tablets	96,410
86	Citalopram 20mg tablet, 28 tablets	Class 12	Pack of 28 tablets	1,626,000
87	Clomipramine 25mg tablets, 50 tablets		Pack of 50 tablets	27,410
88	Clonazepam 0.5mg tablet, 84 tablets		Pack of 84 tablets	228,820
89	Clonazepam 2mg tablet, 84 tablets		Pack of 84 tablets	122,040
90	Clopidogrel 75mg tablet, 28 tablets		Pack of 28 tablets	224,030
91	Clozapine 100mg tablet, 100 tablets		Pack of 100 tablets	179,060
92	Clozapine 25mg tablet, 100 tablets		Pack of 100 tablets	95,220
93	Codeine 30mg tablet, 100 tablets		Pack of 100 tablets	8,575
94	Colchicine 0.5mg tablet, 12 tablets		Pack of 12 tablets	410,020
95	Danazol 100mg capsule, 60 capsules		Pack of 60 capsules	3,352
96	Deferasirox 250mg tablet, 28 tablets		Pack of 28 tablets	2,960

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
97	Deferasirox 500mg tablet, 28 tablets		Pack of 28 tablets	5,390
98	Desmopressin 0,1mg tablet, 30 tablets		Pack of 30 tablets	11,950
99	Desmopressin 0,2mg tablet, 30 tablets		Pack of 30 tablets	8,180
100	Dexamethasone 0,5mg tablet, 100 tablets		Pack of 100 tablets	7,190
101	Diazepam 5mg tablet, 100 tablets		Pack of 100 tablets	59,800
102	Diazepam 5mg tablet, 14 tablets		Pack of 14 tablets	61,100
103	Diazoxide 25mg capsule, 100 capsules		Pack of 100 capsules	524
104	Digoxin 0,0625mg tablet, 100 tablets		Pack of 100 tablets	8,970
105	Digoxin 0,25mg tablet, 14 tablets		Pack of 14 tablets	100,400
106	Digoxin 0.25mg tablet, 120 tablets		Pack of 120 tablets	84,060
107	Digoxin 0.25mg tablet, 28 tablets		Pack of 28 tablets	592,970
108	Dinoprostone 0.5mg scored tablet, 10 tablets		Pack of 10 tablets	18,070
109	Doxazosin 4mg tablet, 30 tablets	Class 9	Pack of 30 tablets	1,647,580
110	Doxazosin 4mg tablet, 30 tablets		Pack of 30 tablets	1,836,080
111	Enalapril 10mg tablet, 28 tablets [Items 111 + 112 will be considered a series]	Class 6 Series 1	Pack of 28 tablets	44,240,580
112	Enalapril 20mg tablet, 28 tablets [Items 111 + 112 will be considered a series]	Class 7 Series 1	Pack of 28 tablets	8,690,620
113	Enalapril 5mg tablet, 28 tablets		Pack of 28 tablets	5,712,810
114	Ergocalciferol 50 000 IU tablet, 100 tablets		Pack of 100 tablets	29,354
115	Escitalopram 10mg tablets, 30 tablets	Class 12	Pack of 30 tablets	1,626,000
116	Ezetimibe 10mg tablet, 30 tablets		Pack of 30 tablets	21,310
117	Felodipine 10mg tablet, 30 tablets	Class 5	Pack of 30 tablets	17,346,770
118	Felodipine 5mg tablet, 30 tablets	Class 4	Pack of 30 tablets	24,900,580
119	Ferrous salt, providing 50 to 65 mg elemental iron, alone or in combination with other elements/vitamins tablet/capsule, 100 tablets/capsules		Pack of 100 tablets/capsules	508,040

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
120	Ferrous salt, providing 50 to 65 mg elemental iron, alone or in combination with other elements/vitamins tablet/capsule, 28 tablets/capsules		Pack of 28 tablets/capsules	9,761,390
121	Ferrous salt, providing 50 to 65 mg elemental iron, alone or in combination with other elements/vitamins tablet/capsule, 56 tablets/capsules		Pack of 56 tablets/capsules	1,157,300
122	Ferrous salt, providing 50 to 65 mg elemental iron, alone or in combination with other elements/vitamins tablet/capsule, 84 tablets/capsules		Pack of 84 tablets/capsules	1,923,660
123	Fludrocortisone 0,1mg tablet, 100 tablets		Pack of 100 tablets	2,540
124	Fluoxetine 20mg scored tablet, 28 tablets		Pack of 28 tablets	783,140
125	Fluoxetine 20mg tablet/capsule, 28 tablets/capsules		Pack of 28 tablets/capsules	783,140
126	Fluoxetine 20mg tablets/capsules, 100 tablets/capsules		Pack of 100 tablets/capsules	155,510
127	Folic acid 5mg tablet, 100 tablets		Pack of 100 tablets	851,110
128	Folic acid 5mg tablet, 28 tablets		Pack of 28 tablets	17,738,880
129	Furosemide 40mg tablet, 112 tablets		Pack of 112 tablets	219,430
130	Furosemide 40mg tablet, 250 tablets		Pack of 250 tablets	32,470
131	Furosemide 40mg tablet, 28 tablets		Pack of 28 tablets	6,546,750
132	Furosemide 40mg tablet, 56 tablets		Pack of 56 tablets	2,136,030
133	Furosemide 40mg tablet, 84 tablets		Pack of 84 tablets	497,430
134	Furosemide 500mg tablet, 100 tablets		Pack of 100 tablets	11,770
135	Glibenclamide 5mg tablet, 100 tablets		Pack of 100 tablets	12,655
136	Glibenclamide 5mg tablet, 28 tablets		Pack of 28 tablets	1,679,240
137	Glibenclamide 5mg tablet, 56 tablets		Pack of 56 tablets	1,379,240
138	Glibenclamide 5mg tablet, 84 tablets		Pack of 84 tablets	381,170
139	Glimepiride 1mg tablet, 28 tablets [Items 139 + 140 + 141 will be considered a series]	Series 7	Pack of 28 tablets	1,704,690
140	Glimepiride 2mg tablet, 28 tablets [Items 139 + 140 + 141 will be considered a series]	Series 7	Pack of 28 tablets	3,074,040
141	Glimepiride 4mg tablet, 28 tablets [Items 139 + 140 + 141 will be considered a series]	Series 7	Pack of 28 tablets	2,341,660

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
142	Glyceryl trinitrate 0,5mg sublingual tablet, 50 tablets	Class 3	Pack of 50 tablets	667,070
143	Haloperidol 0,5mg capsule, 56 capsules		Pack of 56 capsules	192,660
144	Haloperidol 1,5mg tablet, 100 tablets		Pack of 100 tablets	171,755
145	Haloperidol 5mg tablet, 100 tablets		Pack of 100 tablets	419,730
146	Haloperidol 5mg tablet, 28 tablets		Pack of 28 tablets	970,630
147	Haloperidol 5mg tablet, 56 tablets		Pack of 56 tablets	190,190
148	Hydralazine 25mg tablet, 56 tablets		Pack of 56 tablets	1,135,160
149	Hydralazine 25mg tablet, 84 tablets		Pack of 84 tablets	217,360
150	Hydrochlorothiazide 12,5mg tablet, 28 tablets		Pack of 28 tablets	44,562,180
151	Hydrochlorothiazide 25mg tablet, 28 tablets		Pack of 28 tablets	22,262,050
152	Hydrocortisone 10mg scored tablet, 100 tablets		Pack of 100 tablets	18,700
153	Hyoscine butylbromide 10mg tablet, 10 tablets		Pack of 10 tablets	4,482,510
154	Hyoscine butylbromide 10mg tablet, 100 tablets		Pack of 100 tablets	28,690
155	Ibuprofen 200mg tablet, 15 tablets		Pack of 15 tablets	25,236,800
156	Ibuprofen 200mg tablet, 42 tablets		Pack of 42 tablets	3,015,250
157	Ibuprofen 200mg tablet, 84 tablets		Pack of 84 tablets	1,832,740
158	Ibuprofen 400mg 100 tablets		Pack of 100 tablets	127,050
159	Ibuprofen 400mg tablet, 15 tablets		Pack of 15 tablets	3,399,560
160	Ibuprofen 400mg tablet, 84 tablets		Pack of 84 tablets	874,300
161	Indomethacin 25mg capsule, 100 capsules		Pack of 100 capsules	573,560
162	Isosorbide dinitrate 10mg tablet, 84 tablets		Pack of 84 tablets	801,150
163	Isosorbide dinitrate 5mg sublingual tablet, 50 tablets	Class 3	Pack of 50 tablets	667,070
164	Isosorbide mononitrate 20mg, 56 tablets		Pack of 56 tablets	73,800
165	Lamotrigine 100mg tablet, 56 tablets		Pack of 56 tablets	326,530

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
166	Lamotrigine 200mg tablet, 56 tablets		Pack of 56 tablets	31,640
167	Lamotrigine 25mg tablet, 56 tablets		Pack of 56 tablets	250,820
168	Lamotrigine 50mg tablet, 56 tablets		Pack of 56 tablets	312,350
169	Lamotrigine 5mg dispersible tablet, 100 tablets		Pack of 100 tablets	5,440
170	Lansoprazole 15mg tablet/capsule, 28 tablets/capsules	Class 11	Pack of 28 tablets/capsules	697,500
171	Lansoprazole 30mg capsule, 14 capsules	Class 10	Pack of 14 capsules	3,539,140
172	Lansoprazole 30mg capsule, 28 capsules	Class 1	Pack of 28 capsules	6,807,230
173	Leflunomide 10mg tablet, 30 tablets		Pack of 30 tablets	3,620
174	Leflunomide 20mg tablet, 30 tablets		Pack of 30 tablets	39,000
175	Levetiracetam 250mg tablets, 30 tablets		Pack of 30 tablets	87,760
176	Levetiracetam 500mg tablets, 30 tablets		Pack of 30 tablets	20,544
177	Levetiracetam 750mg tablets, 30 tablets		Pack of 30 tablets	25,830
178	Levothyroxine sodium 0,025mg tablet, 28 tablets		Pack of 28 tablets	24,420
179	Levothyroxine sodium 0,05mg tablet, 100 tablets		Pack of 100 tablets	50,330
180	Levothyroxine sodium 0,05mg tablet, 28 tablets		Pack of 28 tablets	998,050
181	Levothyroxine sodium 0,1mg tablet, 100 tablets		Pack of 100 tablets	48,570
182	Levothyroxine sodium 0,1mg tablet, 28 tablets		Pack of 28 tablets	962,700
183	Lisinopril 10mg tablet, 28 tablets [Items 183 + 184 will be considered a series]	Class 6 Series 2	Pack of 28 tablets	44,240,580
184	Lisinopril 20mg tablet, 28 tablets [Items 183 + 184 will be considered a series]	Class 7 Series 2	Pack of 28 tablets	8,690,620
185	Lithium 250mg tablet, 100 tablets		Pack of 100 tablets	94,400
186	Lithium 400mg tablet, 100 tablets		Pack of 100 tablets	27,460
187	Loperamide 2mg tablet, 6 tablets		Pack of 6 tablets	4,453,780
188	Lorazepam 1mg tablet, 100 tablets		Pack of 100 tablets	80,790
189	Lorazepam 2,5mg tablet, 100 tablets		Pack of 100 tablets	21,430

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
190	Losartan 100mg tablet, 28 tablets		Pack of 28 tablets	351,700
191	Losartan 50mg tablet, 28 tablets		Pack of 28 tablets	1,094,110
192	Magnesium chloride 500mg - 700mg slow release tablet, 60 tablets		Pack of 60 tablets	142,980
193	Mesalazine 400mg tablet, 90 tablets		Pack of 90 tablets	17,410
194	Metformin 500mg tablet, 112 tablets		Pack of 112 tablets	407,500
195	Metformin 500mg tablet, 56 tablets		Pack of 56 tablets	9,081,490
196	Metformin 500mg tablet, 84 tablets		Pack of 84 tablets	3,845,130
197	Metformin 850mg tablet, 28 tablets		Pack of 28 tablets	1,335,730
198	Metformin 850mg tablet, 56 tablets		Pack of 56 tablets	7,640,380
199	Metformin 850mg tablet, 84 tablets		Pack of 84 tablets	2,132,190
200	Methyldopa 250mg tablet, 56 tablets		Pack of 56 tablets	804,090
201	Methyldopa 250mg tablet, 84 tablets		Pack of 84 tablets	881,340
202	Methylphenidate 10mg tablet, 30 tablets		Pack of 30 tablets	499,840
203	Methylphenidate 10mg tablet, 30 tablets		Pack of 30 tablets	589,450
204	Methylphenidate 18 - 20mg modified release tablet/capsule, 30 tablets/capsules		Pack of 30 tablets/capsules	256,980
205	Methylphenidate 27 - 30mg modified release tablet/capsule, 30 tablets/capsules		Pack of 30 tablets/capsules	99,020
206	Methylphenidate 36 - 40mg modified release tablet/capsule, 30 tablets/capsules		Pack of 30 tablets/capsules	23,400
207	Metoclopramide 10mg tablet, 10 tablets		Pack of 10 tablets	2,930,600
208	Metoclopramide 10mg tablet, 100 tablets		Pack of 100 tablets	59,060
209	Midazolam 15mg tablet, 20 tablets		Pack of 20 tablets	3,774
210	Midazolam 7,5mg tablet, 20 tablets		Pack of 20 tablets	1,160
211	Minoxidil 10mg tablet, 100 tablets		Pack of 100 tablets	3,394
212	Minoxidil 5mg tablet, 100 tablets		Pack of 100 tablets	8,340
213	Montelukast 10mg tablet, 28 tablets		Pack of 28 tablets	32,550

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
214	Montelukast 4mg tablet, 28 tablets		Pack of 28 tablets	2,980
215	Montelukast 5mg tablet, 28 tablets		Pack of 28 tablets	20,400
216	Morphine 10mg modified release tablet, 60 tablets		Pack of 60 tablets	25,418
217	Morphine 30mg modified release tablet, 60 tablets		Pack of 60 tablets	21,230
218	Morphine 60mg modified release tablet, 60 tablets		Pack of 60 tablets	2,600
219	Nicotinamide 100mg tablet, 28 tablets		Pack of 28 tablets	263,190
220	Nicotinamide 100mg tablet, 84 tablets		Pack of 84 tablets	26,610
221	Nifedipine 10mg capsule, 100 capsules		Pack of 100 capsules	25,610
222	Nifedipine 30mg modified release tablet, 28 tablets	Class 4	Pack of 28 tablets	24,900,580
223	Nifedipine 5mg capsule, 100 capsules		Pack of 100 capsules	17,070
224	Nifedipine 60mg modified release tablet, 28 tablets	Class 5	Pack of 28 tablets	17,346,770
225	Nimodipine 30mg tablet, 100 tablets		Pack of 100 tablets	1,609
226	Olanzapine 10mg tablet, 28 tablets		Pack of 28 tablets	346,580
227	Olanzapine 2,5mg tablet, 28 tablets		Pack of 28 tablets	77,240
228	Olanzapine 5mg tablet, 28 tablets		Pack of 28 tablets	264,710
229	Omeprazole 10mg dispersible tablet, 28 tablets		Pack of 28 tablets	86,300
230	Omeprazole 10mg tablet/capsule, 28 tablets/capsules	Class 11	Pack of 28 tablets/capsules	697,500
231	Omeprazole 20mg tablet/capsule, 14 tablets/capsules	Class 10	Pack of 14 tablets/capsules	3,539,140
232	Omeprazole 20mg tablet/capsule, 28 tablets/capsules	Class 1	Pack of 28 tablets/capsules	6,807,230
233	Orphenadrine 50mg tablet, 28 tablets		Pack of 28 tablets	2,493,630
234	Orphenadrine 50mg tablet, 56 tablets		Pack of 56 tablets	1,117,500
235	Orphenadrine 50mg tablet, 84 tablets		Pack of 84 tablets	397,210
236	Oxazepam 10mg tablet, 100 tablets		Pack of 100 tablets	38,210
237	Oxazepam 30mg tablet, 100 tablets		Pack of 100 tablets	13,120

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
238	Oxybutynin 5mg tablet, 84 tablets		Pack of 84 tablets	159,960
239	Pancreatin 150mg equivalent to Amylase 8000 FIP units, Lipase 10000 FIP units and Protease 600 FIP units per capsule, 100 capsules		Pack of 100 capsules	13,048
240	Pancreatin 300mg equivalent to Amylase 18 000 FIP units, Lipase 25000 FIP units and Protease 1000 FIP units per capsule, 100 capsules		Pack of 100 capsules	15,840
241	Pantoprazole 20mg tablet/capsule, 28 tablets/capsules	Class 11	Pack of 28 tablets/capsules	697,500
242	Pantoprazole 40mg tablet/capsule, 28 tablets/capsules	Class 1	Pack of 28 tablets/capsules	6,807,230
243	Paracetamol 500mg tablet, 100 tablets		Pack of 100 tablets	5,610,870
244	Paracetamol 500mg tablet, 20 tablets		Pack of 20 tablets	63,417,380
245	Perindopril 4mg tablet, 28 tablets [Items 245 + 246 will be considered a series]	Class 6 Series 3	Pack of 28 tablets	44,240,580
246	Perindopril 8mg tablet, 28 tablets [Items 245 + 246 will be considered a series]	Class 7 Series 3	Pack of 28 tablets	8,690,620
247	Phenobarbitone 30mg tablet, 28 tablets		Pack of 28 tablets	287,400
248	Phenobarbitone 30mg tablet, 56 tablets		Pack of 56 tablets	142,280
249	Phenobarbitone 30mg tablet, 84 tablets		Pack of 84 tablets	207,490
250	Phenytoin 100mg capsule/tablet, 100 capsules/tablets		Pack of 100 capsules/tablets	64,460
251	Phenytoin 100mg capsule/tablet, 84 capsules/tablets		Pack of 84 capsules/tablets	1,520,320
252	Potassium chloride 600mg tablet, 100 tablets		Pack of 100 tablets	561,810
253	Pramipexole 0,125mg tablet, 100 tablets [Items 253 + 254 + 255 will be considered a series]	Series 8	Pack of 100 tablets	760
254	Pramipexole 0,25mg tablet, 100 tablets [Items 253 + 254 + 255 will be considered a series]	Series 8	Pack of 100 tablets	9,230
255	Pramipexole 1mg tablet, 100 tablets [Items 253 + 254 + 255 will be considered a series]	Series 8	Pack of 100 tablets	1,380
256	Pravastatin 40mg tablet, 30 tablets	Class 2	Pack of 30 tablets	1,458,000
257	Pravastatin 40mg tablet, 30 tablets	Class 14	Pack of 30 tablets	7,984,770
258	Prednisone 5mg tablet, 100 tablets		Pack of 100 tablets	514,230
259	Prednisone 5mg tablet, 28 tablets		Pack of 28 tablets	4,772,880
260	Prednisone 5mg tablet, 40 tablets		Pack of 40 tablets	14,000

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
261	Prednisone 5mg tablet, 56 tablets		Pack of 56 tablets	635,240
262	Probenecid 100 mg tablet, 100 tablets		Pack of 100 tablets	16,522
263	Promethazine 10mg tablet, 10 tablets		Pack of 10 tablets	28,000
264	Promethazine 10mg tablet, 100 tablets		Pack of 100 tablets	123,020
265	Promethazine 25mg tablet, 100 tablets		Pack of 100 tablets	141,200
266	Propranolol 10mg tablet, 250 tablets		Pack of 250 tablets	1,180
267	Propranolol 10mg tablet, 28 tablets		Pack of 28 tablets	111,140
268	Propranolol 10mg tablet, 50 tablets		Pack of 50 tablets	202,480
269	Propranolol 10mg tablet, 84 tablets		Pack of 84 tablets	40,600
270	Propranolol 40mg tablet, 250 tablets		Pack of 250 tablets	1,300
271	Propranolol 40mg tablet, 56 tablets		Pack of 56 tablets	57,470
272	Propranolol 40mg tablet, 84 tablets		Pack of 84 tablets	8,350
273	Pyridostigmine 10mg tablet, 50 tablets		Pack of 50 tablets	27,350
274	Pyridostigmine 60mg tablet, 150 tablets		Pack of 150 tablets	19,100
275	Pyridoxine (Vitamin B6) 25mg tablet, 100 tablets		Pack of 100 tablets	351,280
276	Pyridoxine (Vitamin B6) 25mg tablet, 28 tablets		Pack of 28 tablets	17,891,610
277	Quetiapine 100mg modified release tablet, 100 tablets		Pack of 100 tablets	5,700
278	Quetiapine 100mg tablet, 90 tablets		Pack of 90 tablets	30,450
279	Quetiapine 200mg modified release tablet, 100 tablets		Pack of 100 tablets	21,380
280	Quetiapine 200mg tablet, 60 tablets		Pack of 60 tablets	23,190
281	Quetiapine 25mg tablet, 100 tablets		Pack of 100 tablets	27,430
282	Quetiapine 300mg modified release tablet, 100 tablets		Pack of 100 tablets	10,420
283	Quetiapine 300mg tablet, 60 tablets		Pack of 60 tablets	8,910
284	Quetiapine 400mg modified release tablet, 100 tablets		Pack of 100 tablets	4,790

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
285	Quetiapine 50mg modified release tablet, 100 tablets		Pack of 100 tablets	22,460
286	Quinapril 10mg tablet, 28 tablets [Items 286 + 287 will be considered a series]	Class 6 Series 4	Pack of 28 tablets	44,240,580
287	Quinapril 20mg tablet, 28 tablets [Items 286 + 287 will be considered a series]	Class 7 Series 4	Pack of 28 tablets	8,690,620
288	Rabeprazole 10mg tablet/capsule, 28 tablets/capsules	Class 11	Pack of 28 tablets/capsules	697,500
289	Rabeprazole 20mg tablet/capsule, 14 tablets/capsules	Class 10	Pack of 14 tablets/capsules	3,539,140
290	Rabeprazole 20mg tablet/capsule, 28 tablets/capsules	Class 1	Pack of 28 tablets/capsules	6,807,230
291	Ramipril 2,5mg tablet/ capsule, 28 tablets/capsules [Items 291 + 292 will be considered a series]	Class 6 Series 5	Pack of 28 tablets/capsules	44,240,580
292	Ramipril 5mg tablet/ capsule, 28 tablets/capsules [Items 291 + 292 will be considered a series]	Class 7 Series 5	Pack of 28 tablets/capsules	8,690,620
293	Retinol (Vitamin A) 100 000 iu snip-off, soft gel capsule, 50 blue capsules		Pack of 50 blue capsules	187,840
294	Retinol (Vitamin A) 200 000 iu snip-off, soft gel capsule, 50 red capsules		Pack of 50 red capsules	315,850
295	Retinol (Vitamin A) 50 000 iu snip-off, soft gel capsule, 50 white capsules		Pack of 50 white capsules	48,010
296	Ribavarin 200mg tablet, 42 tablets		Pack of 42 tablets	282
297	Risedronic acid 35mg tablet, 4 tablets	Class 8	Pack of 4 tablets	59,780
298	Risedronic acid 5mg tablet, 28 tablets	Class 8	Pack of 28 tablets	59,780
299	Risperidone 0,5mg tablet, 28 tablets		Pack of 28 tablets	279,760
300	Risperidone 1mg tablet, 28 tablets		Pack of 28 tablets	951,190
301	Risperidone 2mg tablet, 28 tablets		Pack of 28 tablets	1,352,410
302	Risperidone 3mg tablet, 28 tablets		Pack of 28 tablets	758,340
303	Rivaroxaban 10mg tablet, 30 tablets		Pack of 30 tablets	4,070
304	Ropinarole 0,5mg tablet, 84 tablets [Items 304 + 305 + 306 + 307 will be considered a series]	Series 9	Pack of 84 tablets	2,890
305	Ropinarole 1mg tablet, 84 tablets [Items 304 + 305 + 306 + 307 will be considered a series]	Series 9	Pack of 84 tablets	350
306	Ropinirole 0,25mg tablet, 84 tablets [Items 304 + 305 + 306 + 307 will be considered a series]	Series 9	Pack of 84 tablets	640
307	Ropinirole 5mg tablet, 84 tablets [Items 304 + 305 + 306 + 307 will be considered a series]	Series 9	Pack of 84 tablets	30
308	Rosuvastatin 10mg tablet, 28 tablets	Class 2	Pack of 28 tablets	771,650

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
309	Rosuvastatin 5mg tablet, 28 tablets	Class 14	Pack of 28 tablets	7,984,770
310	Senna extract equivalent to Sennosides A and B 13,5mg tablet, 20 tablets		Pack of 20 tablets	1,897,710
311	Sertraline 100mg tablets, 30 tablets	Class 12	Pack of 30 tablets	1,626,000
312	Sildenafil 20mg tablet, 90 tablets		Pack of 90 tablets	4,520
313	Sildenafil 8mg capsule, 30 capsules	Class 9	Pack of 30 capsules	1,647,580
314	Simvastatin 10mg tablet, 28 tablets		Pack of 28 tablets	15,603,130
315	Simvastatin 20mg tablet, 28 tablets	Class 14	Pack of 28 tablets	7,984,770
316	Simvastatin 40mg tablet, 30 tablets	Class 2	Pack of 30 tablets	771,650
317	Spirolactone 100mg tablet, 60 tablets		Pack of 60 tablets	5,360
318	Spirolactone 25mg tablet, 200 tablets		Pack of 200 tablets	41,690
319	Spirolactone 25mg tablet, 28 tablets		Pack of 28 tablets	2,980,990
320	Spirolactone 25mg tablet, 56 tablets		Pack of 56 tablets	893,790
321	Spirolactone 25mg tablet, 84 tablets		Pack of 84 tablets	25,910
322	Sulfasalazine 500mg tablet, 100 tablets		Pack of 100 tablets	239,650
323	Tamsulosin 0,4mg capsule, 28 capsules	Class 9	Pack of 28 capsules	1,647,580
324	Terazocin 10mg tablet, 28 tablets	Class 9	Pack of 28 tablets	1,647,580
325	Theophylline 200mg modified release tablet, 56 tablets		Pack of 56 tablets	1,735,890
326	Theophylline 300mg modified release tablet, 56 tablets		Pack of 56 tablets	169,600
327	Thiamine (Vitamin B1) 100mg tablet, 28 tablets		Pack of 28 tablets	2,472,580
328	Thiamine (Vitamin B1) 100mg tablet, 84 tablets		Pack of 84 tablets	55,230
329	Topiramate 100mg tablet, 56 tablets		Pack of 56 tablets	31,000
330	Topiramate 15mg Sprinkle capsule, 60 capsules		Pack of 60 capsules	60
331	Topiramate 25mg tablet, 56 tablets		Pack of 56 tablets	39,320
332	Topiramate 50mg tablet, 56 tablets		Pack of 56 tablets	38,630

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
333	Tramadol 100mg capsule/tablet, 60 capsules/tablets		Pack of 60 capsules/tablets	175,204
334	Tramadol 50mg capsule/tablet, 100 capsules/tablets		Pack of 100 capsules/tablets	1,947,150
335	Tramadol 50mg capsule/tablet, 20 capsules/tablets		Pack of 20 capsules/tablets	4,692,570
336	Tramadol and Paracetamol 37,5mg/ 325mg tablet, 60 tablets		Pack of 60 tablets	820,800
337	Trandolapril 0,5mg capsule, 30 capsules [Items 337 + 338 will be considered a series]	Class 6 Series 6	Pack of 30 capsules	44,240,580
338	Trandolapril 2mg capsule, 30 capsules [Items 337 + 338 will be considered a series]	Class 7 Series 6	Pack of 30 capsules	8,690,620
339	Tranexamic acid 500mg tablet, 100 tablets (Option 1)		Pack of 100 tablets	73,370
340	Tranexamic acid 500mg tablet, 30 tablets (Option 1)		Pack of 30 tablets	109,000
341	Tranexamic acid 500mg tablet, 30 tablets (Option 2)		Pack of 30 tablets	351,281
342	Valproate sodium 100mg crushable tablet, 100 tablets		Pack of 100 tablets	25,560
343	Valproate sodium 133,2mg and Valproic acid 58mg modified release tablet, 100 tablets		Pack of 100 tablets	320,860
344	Valproate sodium 133,2mg and Valproic acid 58mg modified release tablet, 56 tablets		Pack of 56 tablets	1,268,630
345	Valproate sodium 199,8mg and Valproic acid 87mg modified release tablet, 100 tablets		Pack of 100 tablets	456,560
346	Valproate sodium 199,8mg and Valproic acid 87mg modified release tablet, 56 tablets		Pack of 56 tablets	1,775,950
347	Valproate sodium 333mg and Valproic acid 145mg modified release tablet, 100 tablets		Pack of 100 tablets	406,120
348	Valproate sodium 333mg and Valproic acid 145mg modified release tablet, 56 tablets		Pack of 56 tablets	1,854,080
349	Venlafaxine 150mg tablet/capsule, 28 tablets/capsules		Pack of 28 tablets/capsules	108,890
350	Venlafaxine 37,5mg tablet/capsule, 28 tablets/capsules		Pack of 28 tablets/capsules	6,000
351	Venlafaxine 75mg tablet/capsule, 28 tablets/capsules		Pack of 28 tablets/capsules	101,440
352	Verapamil 240mg tablet, 28 tablets		Pack of 28 tablets	37,910
353	Verapamil 40mg tablet, 84 tablets		Pack of 84 tablets	97,170
354	Warfarin 1mg tablet, 100 tablets		Pack of 100 tablets	3,470
355	Warfarin 5mg tablet, 100 tablets		Pack of 100 tablets	288,230
356	Zinc 20mg tablet, 10 tablets		Pack of 10 tablets	179,190

Item No	Specification	Therapeutic Class and Series Number	Unit	Estimates
357	Zinc 20mg tablet, 100 tablets		Pack of 100 tablets	68,410