TERMS OF REFERENCE:

TO SUPPLY PERSONAL PROTECTIVE EQUIPMENT (PPE)
TO SUPPORT SOUTH AFRICA'S RESPONSE TO FIGHT AGAINST COVID-19

AQUITY/NDOH 10/2020
APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY PERSONAL PROTECTIVE EQUIPMENT (PPE) TO THE NATIONAL DEPARTMENT OF HEALTH

ABBREVIATIONS

EU	European Union
FDA	Food and Drug Administration (US Regulatory Authority)
GF	Global Fund
PPE	Personal Protective Equipment
SAHPRA	South African Health Products Regulatory Authority
NDOH	National Department of Health
WHO	World Health Organization

CONTENTS

1. PURPOSE

The purpose of the tender is to invite potential bidders to submit a bid proposal for the supply of personal protective equipment (PPE) on behalf of the National Department of Health (NDoH) Global Fund Cluster which will be used as national buffer stock to support the provinces meet existing gaps in the supply of PPE. This tender is aimed towards strengthening South Africa's response against COVID-19.

2. BACKGROUND

The novel coronavirus (COVID-19) was declared a global pandemic by the World Health Organization (WHO) on the 11th of March 2020. The outbreak of COVID-19 pandemic has rapidly spread across the globe and threatens to reverse the gains achieved in the fight against HIV, TB, and malaria diseases. Through the COVID-19 Response Mechanism, the Global Fund has approved funding to mitigate the impact of the pandemic on the three diseases. To prevent transmission of infections including the COVID-19 amongst healthcare workers and patients, as well as, the urgent need to restock PPE, the NDoH Global Fund Cluster has obtained approval to procure PPE using the three subrecipients; AQUITY Innovations, Isibani Development partners and TB HIV Care on its behalf. The NDoH Global Fund Cluster will collaborate with the three sub recipients who will issue a single tender to procure the PPE. The PPE will be delivered to a central warehouse (Gauteng) to act as buffer stock for national relief.

3. PRODUCT REQUIREMENTS

The PPE to be procured with GF grant funds needs to meet the published WHO requirements for all PPE products. The National Treasury published PPE price lists in April and July 2020 respectively, which included minimum standards for PPE however, the standards listed in these documents are not exhaustive. The requirements listed against each item to be procured in Table 1 below is therefore aligned to the WHO standards.

(https://www.who.int/medical_devices/priority/Technical_Specs_PPE_Covid19_final_V6.docx?ua=1

https://www.who.int/medical_devices/priority/From_DCP_v5_list_PPE_v8082020.xlsx?ua=1)

All bidders will therefore be required to produce certificates of compliance to the demonstrate that the PPE products they are bidding for meet the WHO standards. The primary packaging of the products should also include the name and/or trademark of the manufacturer, model or products reference as well as storage instructions including (temperature pressure light, humidity).

4. QUANTITIES TO BE TENDERED FOR

Table 1 below describes the PPE items, product specifications and the total quantities required against the different sizes. Bidders should complete Annexure A: Bidders Items List and indicate the PPE items and sizes they wish to bid for, as well as, the quantities they can supply.

Bidders should provide proof to demonstrate that they have previous experience in the procurement and delivery of PPE to the value of > R 5 000 000. Bidders should also provide a supply plan with respective lead times. Orders to be supplied should indicate the quantities supplied against respective batch numbers and the expiry dates. Products that have expiry dates of less than 12 months, will be rejected.

Owing to the size of the tender the three organisations and NDoH reserve the right to split the award among multiple bidders. Submission of bids through a consortium will not be permitted. Bidders who wish to bid for one product will be allowed, however, the three organisations and NDoH have the right to limit the quantities awarded per bidder.

The three organisations and NDoH reserves the right to select multiple bidders to supply the PPE items listed in Table 1, as well as, the quantities each bidder will be permitted to supply.

TABLE 1 : PPE ITEMS, SPECIFICATIONS AND QUANTITIES

PRODUCT	PRODUCT DESCRIPTION	GLOBAL FUND MINIMUM STANDARDS	QUANTITY
Apron, Disposable	Single-use straight sleeveless protective apron, for use in healthcare settings Seamless liquid proof and stain resistant Comfortable to wear, apron has back- and neck-band strips attached (4 in total) Both back- and neck-band can be adjusted/fastened. Colour: white Material: polyethylene (PE) or biodegradable or compostable material Size: 85 x 145 cm (w x l) (+/- 15%) Thickness, at not less than: 50 um Can resist water and disinfectant (ethanol 70% and chlorine solution 0.5%)	Product performance testing if biodegradable, • EN 13432, • ASTM D6400	730 416 Small 15% of total quantity Medium 50% of total quantity Large 20% of total quantity Extra Large 15% of total quantity
Bio-hazardous bag	Disposable autoclavable bag for biohazard waste. Material: High Density Polyethylene (HDPE) or Polypropylene (PP) Colour: red or yellow Autoclave ability (temperature resistant up to 121°C) Printed with a sterilization patch that darkens when subject to steam Puncture, tear and leak resistant Leak proof flat bottom seal Black imprint "Biohazard" and tri-sickle logo according U+2623 on one side Capacity: Approximately 20L or 50L Thickness: min 0.038mm (1.5mil) Sizes: - width (45 cm), length (50 cm) (±10%) - width (60 cm), length (82 cm) (±10%)	• ASTM 1922 Tear Resistance; • ASTM 1709 Dart Impact Test; • Temperature Resistance test at 121°C	8 004 045 20L 40% of total quantity 50L 60% of total quantity
Gown, surgical	Single use, disposable, nonwoven material, length mid-calf, sterile or non-sterile. Critical zones may be more fluid resistant than non-critical zones. Or Single use, woven material, length mid-calf, sterilizable. Critical zones may be more fluid resistant than non-critical zones.	• EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • EU MDD (directive) 93/42/EEC Class I • FDA class 2, • EN 13795 any performance level, or • AAMI PB70 all levels acceptable, • ASTM F2407 • AAMI PB70 • ASTM F2407 • EN 13795 •EN 13034 - Type PB [6] (stitched gown), with minimum hydrostatic head of 50 cm H2O • YY/T 0506 • EN 556	34 917 Small 15% of total quantity Medium 50% of total quantity Large 20% of total quantity Extra Large 15% of total quantity

PRODUCT	PRODUCT DESCRIPTION	GLOBAL FUND MINIMUM STANDARDS	QUANTITY
Gown, isolation	Single use, disposable, made of nonwoven material, length mid-calf. Sizes S, M, L May also be reusable, woven, length mid-calf, sizes S, M, L. Critical zones may be more fluid resistant than non-critical zones. .	• EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • EU MDD (directive) 93/42/EEC Class I • FDA class 2, • EN 13795 any performance level, or • AAMI PB70 all levels acceptable, • ASTM F2407 • AAMI PB70 (Level 1-3), • ASTM F3352 • EN 13034 - Type PB [6] (stitched gown), with minimum hydrostatic head of 50 cm H2O • AAMI PB70 Level 4 or • ISO 16604 Class 5	80 895 Small 15% of total quantity Medium 50% of total quantity Large 20% of total quantity Extra Large 15% of total quantity
Gloves, examination – non sterile	Gloves, examination, nitrile, powder-free, non-sterile. Cuff length preferably reaching above the wrist, minimum thickness 0.05mm.	• EU MDD (directive) 93/42/EEC Class I, • EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • FDA Class 1 • EN 455 • EN 374 • ASTM D6319 • EN 455, • EN 374, optional additional: • ASTM D6319, D3578, D5250, D6977	23 783 448 Sizes Small 15% of total quantity Medium 50% of total quantity Large 20% of total quantity Extra Large 15% of total quantity
Gloves, examination Sterile	Gloves, examination, nitrile, powder-free, non-sterile. (e.g. minimum 230mm total length. Sizes, minimum thickness 0.05mm,	• EU MDD (directive) 93/42/EEC Class I, • EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • FDA Class 1 • EN 455, • EN 374, • ASTM D6319, • EN 455, • ASTM D3577, Sterility • United States Pharmacopeia, • EN ISO 11607	796 011 Small 15% of total quantity Medium 50% of total quantity Large 20% of total quantity Extra Large 15% of total quantity
Goggles, glasses protective	Good seal with the skin of the face, Flexible PVC frame to easily fit with all face contours with even pressure, Enclose eyes and the surrounding areas, Accommodate wearers with prescription glasses, Clear plastic lens with fog and scratch resistant treatments, Adjustable band to secure firmly so as not to become loose during clinical activity, Indirect venting to avoid fogging, May be re-usable (provided appropriate arrangements for decontamination are in place) or disposable.	• EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • EN 166, • ANSI/ISEA Z87.1 • EN 166, • ANSI/ISEA Z87.1,	730 194
Particulate respirator, grade N95/FFP2 or higher	N95 or FFP2 respirator, or higher Good breathability with design that does not collapse against the mouth (e.g. duckbill, cup-shaped)	• EU PPE Regulation 2016/425 Category III, CE Notifying Body Must be declared • EU MDD (directive) 93/42/EEC Class I, • FDA Class 2 • Minimum "N95" respirator according to, under NIOSH 42 CFR 84, • Minimum "FFP2" according to EN 149 Fluid resistant respirator: • NIOSH 42 CFR 84, FDA minimum "surgical N95" • EN 149, minimum "FFP2" and EN 14683 Type IIR • GB 19083, minimum "Grade/Level 1	139 314

PRODUCT	PRODUCT DESCRIPTION	GLOBAL FUND MINIMUM STANDARDS	QUANTITY
Mask, Medical Healthcare worker	Medical mask, good breathability, internal and external faces should be clearly identified	• EU MDD (directive) 93/42/EEC Class I, • EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • FDA Class 2 • EN 14683 Type II, IIR • ASTM F2100 minimum Level 1 Fluid resistant masks: • EN 14683 Type IIR, • ASTM F2100 Level 2 or 3, • YY 0469, with at least 98% bacterial droplet filtration	671 307 Small 15% of total quantity Medium 50% of total quantity Large 20% of total quantity Extra Large 15% of total quantity
Mask, medical Patient	Medical mask, good breathability, internal and external faces should be clearly identified	• EN 14683 any type including Type I • ASTM F2100 any Level • EN 14683 Type I, • ASTM F2100 Level 1, • YY 0469 or YY/T 0969, if bacterial droplet filtration is below 98%	904 806 Small 15% of total quantity Medium 50% of total quantity Large 20% of total quantity Extra Large 15% of total quantity
Alcohol-based hand rub -Sanitiser	Bottle of 500ml, at least 80% ethanol or 75% isopropyl alcohol (v/v)	• ASTM E2755, or • EN 1500 Optional: • ASTM E1115, or • ASTM E1174	30 921

5. LEGISLATIVE REQUIREMENTS

The PPE products to be used by healthcare workers in the diagnosis or prevention of the spread of COVID-19, such as masks, gloves, antiseptics and germicides fall within the definition of a medical device and are regulated by SAHPRA under the ambit of the Medicines and Related Substances Act, 1965 (Act 101 of 1965).

- All individuals and companies who wish to participate in this tender in their capacity as manufacturers / distributers / wholesalers should have a valid SAHPRA medical device establishment license.
- Presentation of a SAHPRA acknowledgement letter, acknowledging the submission of an application for a medical device establishment will not suffice in lieu of a valid SAHPRA license.
- It is a legal requirement that data submitted for evaluation should substantiate all claims and should meet technical requirements of quality, safety and performance of the product for the purposes for which it is intended.
- All bidders should clearly demonstrate the means in which quality complaints of the goods supplied will be handled by the supplier as per SAHPRA regulations under medical devices.

6. SUBMISSION OF THE BIDS

6.1 THE BIDDING PROCESS

a. Briefing session

There will be no briefing session.

b. Subsequent dissemination of information

Interested parties are invited to submit all their enquiries to tenders@aquity.org. The advertisement will run for 14 days. No response to queries will be actioned from 30 October 2020 after 17:00 p.m. Responses to all questions will be posted on AQUITY Innovations website (https://www.aquity.org/invitation-to-tender-aquity-ndoh-10-2020-2022/) to promote equal provision of information.

c. Adjudication process

There will be a joint adjudication by the three organisations and NDoH.

6.2 BIDDER QUALIFICATIONS

Bidders must demonstrate their ability to fulfil the requirements listed in section 8 in this Terms of Reference and must have a proven track record to meet the requirements. The three organisations and NDoH reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period.

7. QUALITY CONTROL

7.1 TESTING OF SAMPLES SUBMITTED

The Global Fund has defined the minimum standards of PPE that can be procured with grant funds. Only bidders whose products meet WHO standards will be considered (https://www.who.int/medical_devices/priority/Technical_Specs_PPE_Covid19_final_V6.docx?ua=1 https://www.who.int/medical_devices/priority/From_DCP_v5_list_PPE_v8082020.xlsx?ua=1.

Products that do not meet the defined WHO specifications and/ or standards applicable will be rejected and not considered for the bid. Where PPE items listed in Table 1 do not have any WHO specifications /standards published, the local standards and certification of compliance applies.

All Bids received should be accompanied with a certificate of compliance from the manufacturer demonstrating that the PPE items in the bid comply with the WHO specifications listed for the PPE items in Table 1 above.

All bids should be accompanied by a sample and accompanying test results from a South African National Accreditation System (SANAS) accredited or recognised institution that confirms the PPE

item complies with the WHO technical specifications in this TOR, as well as, those listed in the certificate of compliance from the manufacturer.

The results Certificate of Compliance must be submitted proving that the relevant PPE item(s) complies with the defined specifications in this Terms of Reference. Testing of the samples by the South African National Accreditation System (SANAS) accredited or recognised institution will seek to confirm that the products tested comply with the details in the certificate of compliance from the manufacturer.

In the event that results from the testing institution cannot be obtained, and be submitted as part of the application, prior to the closing date and time of the bid, the bidder must obtain proof (issued by the testing institution) that the sample was submitted to the testing institution before or on the closing date and time of the bid and provisions of an additional 5 working days will be granted to submit such reports for consideration.

Bids not supported by certificate of compliance at the time of evaluation will be disregarded.

7.2 SAMPLES SUBMITTED FOR VISUAL SCREENING

Compliance to specifications will also include visual screening of all PPE products during the evaluation phase. All bids should be accompanied by samples of PPE items offered in the bid . All samples to be submitted should be accompanied with the test reports which confirm the samples meet the WHO standards listed for the specific PPE item. All samples submitted for visual screening must be a true representation of the product which will be supplied. Samples of all items awarded will be retained until the end of the current GF grant period 31 March 2022.

Samples must be placed in suitable containers and should be clearly labeled to reflect the name of the company or bidders name. In addition, the items within the containers should be individually packaged and each item clearly labeled to reflect; the company's name, name of the item; size if applicable; Batch number and Expiry Date.

All samples must be submitted to the reception between **10 am and 3 pm at**:

Address:

AQUITY Innovations NPC
114 Sovereign Drive
Route 21 Corporate Office Park
Irene
Centurion
0178

The bid will **be closed at 11:00 am on 4 November 2020**. Bids submitted after the closing time will not be considered.

7.3 INSPECTING QUANTITY AND QUALITY ON RECEIPT

When the PPE is procured, it will be stored in a central warehouse (in Gauteng). A quality assurance (QA) framework will still apply and be used to confirm that PPE stock supplied is consistent with the samples bidders sent through for visual verification. Random samples will be selected from different batches and sent for testing to further verify batch consistencies and that all procured PPE meets the WHO standards.

As such, the SP contracted to warehouse all PPE stock procured will be tasked with the responsibility of drawing random samples of each product category received from the supplier and send the samples to the SABS once the products have been received.

NB: All products with an expiry date of less than 12 months will be rejected.

8. EVALUATION CRITERIA

8.1 MANDATORY ADMINISTRATIVE REQUIREMENTS

It is the responsibility of each bidder to ensure that complete documents are submitted on or before the closing date and time. Late submissions will not be considered. All bidders are requested to refrain from using binding methods like coil, comb, wire screw binding. Bidders are requested to punch two holes on the left-hand side of bid documents and file in a two-hole lever arch file. The documents should be submitted in the sequence indicated below. All bid documents should be signed and bidders not complying to any of the requirements below will be deemed nonresponsive and will not be considered for evaluation.

The bidders must submit all required documents indicated hereunder:

1. Valid SAHPRA medical device establishment license to distribute wholesale or manufacture PPE
2. Certificate of compliance that demonstrates all PPE products meet the WHO specifications
3. Annexure B: SBD 4 Declaration of Interest
4. Annexure C: SBD 6 Preference Points Claimed (B-BBEE)
5. B-BBEE Status Level 2 or better Verification Certificate (where preference points are claimed) (Original or Certified Copy)
6. Annexure D: SBD 8 Declaration of Past Supply Chain Management Practices;
7. Three (3) testimonials/ references (which should be linked to the procurement and supply of PPE from previous contractors/clients clearly demonstrating contract value and quantities.
8. Annexure E: SBD 9 Certificate of independent Bid Determination
9. Annexure F: Authorisation Declaration
10. Certified copy of registration certificate with CIPC or proof of ownership/ shareholding.
11. The supplier must submit the Tax Clearance Certificate for confirmation of Value Added Tax (VAT) and other Tax related matters.
12. Results of the test from a SANAS accredited institution or proof of sample submission for testing.

13. Completed Central Supplier Database (CSD) registration
14. Annexure A: Bidders items list
15. Submission of samples of PPE items which should be representative of sample sizes where applicable. Bids not supported by samples will invalidate the bid.
16. Stock and Delivery Period – The submission should clearly indicate the quantities of stock available for delivery within a week of receipt of appointment letter. Failure to meet this requirement will render the appointment for review. Only bidders who can demonstrate previous experience with procurement and delivery of PPE to the value of >R 5,000,000 PPE will be considered.
17. All submissions must include certification by the Chief Executive Officer of the bidding supplier that all quoted materials meet the WHO technical specifications required under this PPE Terms of Reference and the company warranties against defects.
18. The supplier must submit a profile of the entity which includes but is not limited to the following:

    Name, structure and strategies,
    Names and identity numbers of all directors, chief operating officers,
    Business: products and/or services which the entity is trading.
19. Risk management strategy to mitigate against any risk that might arise for the duration of the contract.
20. Financial stability – Provide stamped bank letter (not older than 3 months) and latest audited Annual Financial Statements
21. All bidders must submit two sets (one original signed copy, one signed electronic copy-PDF). All pages in the bid submission must be initialed by the same person with black ink. The use of correction fluid is not acceptable. Any change/s must be clearly indicated and initialed. The signed original hard copy of the bid document will serve as the legal bid document and can be delivered to the reception at the address below between **10am and 3pm.** The Bid will be closed **at 11 am on 4 November 2020**. Bids submitted after the closing time will not be considered.

    Aquity Innovations
    114 Sovereign Drive
    R21 Corporate Office Park
    Irene
    Centurion
    0178

22. Where certified copies of documents are required, the person certifying such documents must not be associated with the bidder in any way.
23. Incomplete bids will be deemed non-responsive.
24. The bidder must ensure the correctness and validity of the quote. All price(s) and quantities quoted are at the bidder's risk. The prices quoted shall be "firm prices" and shall remain valid for the procurement period. Non-firm prices (including rates of foreign exchange variations) will not be accepted.

9. SPECIAL CONDITIONS

1. In the evaluation of the proposal, the three organisations and NDoH reserve the right to conduct independent reference checks.
2. The three organisations and NDoH reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period.
3. The three organisations and NDoH reserve the right to award according to the most economical service option submitted and will under no obligation accept the lowest or any quote.
4. The three organisations and NDoH reserve the right to stop the contract partly or, temporarily or indefinitely, in which event neither claim nor liability whatsoever shall lie against the contractors either due to non-compliance, non-performance by the service provider.
5. The three organisations and NDoH reserve the right to not make an award.
6. The three organisations and NDoH reserve the right to conduct price negotiations, where deemed necessary.
7. The three organisations and NDoH reserve the right to request any relevant documentation at any stage of implementation.
8. By submitting a proposal in response to this bid, the bidders accept the evaluation criteria as it stands.
9. The three organisations and NDoH reserve the rights to cancel/reject any proposal and not to award the proposal to the lowest bidder or award parts of the proposal to different bidders, or not to award the proposal at all.

ANNEXURE A: Bidders item List

PRODUCT	PRODUCT DESCRIPTION	GLOBAL FUND STANDARDS	PACK SIZE	UNIT PRICE	UNIT PRICE INCLUDING VAT	QUANTITIES AND SIZE THAT CAN BE SUPPLIED
Apron, Disposable	Single-use straight sleeveless protective apron, for use in healthcare settings Seamless liquid proof and stain resistant Comfortable to wear, apron has back- and neck-band strips attached (4 in total) Both back- and neck-band can be adjusted/fastened. Colour: white Material: polyethylene (PE) or biodegradable or compostable material Size: 85 x 145 cm (w x l) (+/- 15%) Thickness, at not less than: 50 um Can resist water and disinfectant (ethanol 70% and chlorine solution 0.5%)	Product performance testing if biodegradable, • EN 13432, • ASTM D6400				
Bio-hazardous bag	Disposable autoclavable bag for biohazard waste. Material: High Density Polyethylene (HDPE) or Polypropylene (PP) Colour: red or yellow Autoclave ability (temperature resistant up to 121°C) Printed with a sterilization patch that darkens when subject to steam Puncture, tear and leak resistant Leak proof flat bottom seal Black imprint "Biohazard" and tri-sickle logo according U+2623 on one side Capacity: Approximately 20L or 50L Thickness: min 0.038mm (1.5mil) Sizes: - width (45 cm), length (50 cm) (±10%) - width (60 cm), length (82 cm) (±10%)	• ASTM 1922 Tear Resistance; • ASTM 1709 Dart Impact Test; • Temperature Resistance test at 121°C				
Gown, surgical	Single use, disposable, nonwoven material, length mid-calf, sterile or non-sterile. Critical zones may be more fluid resistant than non-critical zones. Or Single use, woven material, length mid-calf, sterilizable. Critical zones may be more fluid resistant than non-critical zones.	• EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • EU MDD (directive) 93/42/EEC Class I • FDA class 2, • EN 13795 any performance level, or • AAMI PB70 all levels acceptable, • ASTM F2407 • AAMI PB70 • ASTM F2407				

PRODUCT	PRODUCT DESCRIPTION	GLOBAL FUND STANDARDS	PACK SIZE	UNIT PRICE	UNIT PRICE INCLUDING VAT	QUANTITIES AND SIZE THAT CAN BE SUPPLIED
		• EN 13795 •EN 13034 - Type PB [6] (stitched gown), with minimum hydrostatic head of 50 cm H2O • YY/T 0506 • EN 556				
Gown, isolation	Single use, disposable, made of nonwoven material, length mid-calf. Sizes S, M, L May also be reusable, woven, length mid-calf, sizes S, M, L. Critical zones may be more fluid resistant than non-critical zones. .	• EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • EU MDD (directive) 93/42/EEC Class I • FDA class 2, • EN 13795 any performance level, or • AAMI PB70 all levels acceptable, • ASTM F2407 • AAMI PB70 (Level 1-3), • ASTM F3352 • EN 13034 - Type PB [6] (stitched gown), with minimum hydrostatic head of 50 cm H2O • AAMI PB70 Level 4 or • ISO 16604 Class 5				
Gloves, examination – non sterile	Gloves, examination, nitrile, powder-free, non-sterile. Cuff length preferably reaching above the wrist, minimum thickness 0.05mm.	• EU MDD (directive) 93/42/EEC Class I, • EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • FDA Class 1 • EN 455 • EN 374 • ASTM D6319 • EN 455, • EN 374, optional additional: • ASTM D6319, D3578, D5250, D6977				

PRODUCT	PRODUCT DESCRIPTION	GLOBAL FUND STANDARDS	PACK SIZE	UNIT PRICE	UNIT PRICE INCLUDING VAT	QUANTITIES AND SIZE THAT CAN BE SUPPLIED
Gloves, examination Sterile	Gloves, examination, nitrile, powder-free, non-sterile. (e.g. minimum 230mm total length. Sizes, minimum thickness 0.05mm,	• EU MDD (directive) 93/42/EEC Class I, • EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • FDA Class 1 • EN 455, • EN 374, • ASTM D6319, • EN 455, • ASTM D3577, Sterility • United States Pharmacopeia, • EN ISO 11607				
Goggles, glasses protective	Good seal with the skin of the face, Flexible PVC frame to easily fit with all face contours with even pressure, Enclose eyes and the surrounding areas, Accommodate wearers with prescription glasses, Clear plastic lens with fog and scratch resistant treatments, Adjustable band to secure firmly so as not to become loose during clinical activity, Indirect venting to avoid fogging, May be re-usable (provided appropriate arrangements for decontamination are in place) or disposable.	• EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • EN 166, • ANSI/ISEA Z87.1 • EN 166, • ANSI/ISEA Z87.1,				
Particulate respirator, grade N95/FFP2 or higher	N95 or FFP2 respirator, or higher Good breathability with design that does not collapse against the mouth (e.g. duckbill, cup-shaped)	• EU PPE Regulation 2016/425 Category III, CE Notifying Body Must be declared • EU MDD (directive) 93/42/EEC Class I, • FDA Class 2 • Minimum "N95" respirator according to, under NIOSH 42 CFR 84, • Minimum "FFP2" according to EN 149 Fluid resistant respirator: • NIOSH 42 CFR 84, FDA minimum "surgical N95" • EN 149, minimum "FFP2" and EN 14683 Type IIR				

PRODUCT	PRODUCT DESCRIPTION	GLOBAL FUND STANDARDS	PACK SIZE	UNIT PRICE	UNIT PRICE INCLUDING VAT	QUANTITIES AND SIZE THAT CAN BE SUPPLIED
		• GB 19083, minimum "Grade/Level 1				
Mask, Medical Healthcare worker	Medical mask, good breathability, internal and external faces should be clearly identified	• EU MDD (directive) 93/42/EEC Class I, • EU PPE Regulation 2016/425 Category III, CE Notifying Body must be declared • FDA Class 2 • EN 14683 Type II, IIR • ASTM F2100 minimum Level 1 Fluid resistant masks: • EN 14683 Type IIR, • ASTM F2100 Level 2 or 3, • YY 0469, with at least 98% bacterial droplet filtration				
Mask, medical Patient	Medical mask, good breathability, internal and external faces should be clearly identified	• EN 14683 any type including Type I • ASTM F2100 any Level • EN 14683 Type I, • ASTM F2100 Level 1, • YY 0469 or YY/T 0969, if bacterial droplet filtration is below 98%				
Alcohol-based hand rub - Sanitiser	Bottle of 500ml, at least 80% ethanol or 75% isopropyl alcohol (v/v)	• ASTM E2755, or • EN 1500 Optional: • ASTM E1115, or • ASTM E1174				

ANNEXURE B

SBD 4

DECLARATION OF INTEREST

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

   - the bidder is employed by the state; and/or

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

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

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

2.2 Identity Number: ……..……..……..……..……..……..……

2.3 Position occupied in the Company (director, trustee, shareholder[2]): ……...

2.4 Company Registration Number: ……..……..……..……..

2.5 Tax Reference Number: ……..……..……..……..……

2.6 VAT Registration Number: ……..……..……..……..…

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

[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.

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

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: ……
Name of state institution at which you or the person connected to the bidder is employed : ……
Position occupied in the state institution: ……

Any other particulars:
……
……
……

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

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

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

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

……
……
……

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

2.8.1 If so, furnish particulars:
……
……
……

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

the evaluation and or adjudication of this bid?

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:

……
……
……

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

Full Name	**Identity Number**	**Personal Tax Reference Number**	**State Employee Number / Persal Number**

4. DECLARATION

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

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

…….. ……..……..……..

Signature Date

…… ……

Position Name of bidder

SBD 6.1

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/~~not 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

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = 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		NO	

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		NO	

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 ……..

……..

……..

ANNEXURE D

SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1 This Standard Bidding Document must form part of all bids invited.

2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
   a. abused the institution's supply chain management system;
   b. committed fraud or any other improper conduct in relation to such system; or
   c. failed to perform on any previous contract.

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

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? **(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the *audi alteram partem* rule was applied).** 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.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? **The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.**	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		

4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

SBD 8

CERTIFICATION

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

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

……..……..….. **……..**
Signature **Date**

…… **……..**
Position **Name of Bidder**

Js365bW

ANNEXURE E

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1 This Standard Bidding Document (SBD) must form part of all bids[1] 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.

3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:

a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.

b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

[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.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

(Bid Number and Description)

in response to the invitation for the bid made by:

_____

(Name of Institution)

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

I certify, on behalf of:_____that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

    (a) has been requested to submit a bid in response to this bid invitation;
    (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
    (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[3] will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
    (a) prices;
    (b) geographical area where product or service will be rendered (market allocation)
    (c) methods, factors or formulas used to calculate prices;

(d) the intention or decision to submit or not to submit, a bid;

(e) the submission of a bid which does not meet the specifications and conditions of the bid; or

(f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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

……	……
Signature	Date
……..	……
Position	Name of Bidder

Js914w 2

[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.

ANNEXURE F

AUTHORISATION DECLARATION

NAME OF THE BIDDER: _____

AQUITY/NDOH 10/2020 FOR SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT

CLOSING DATE: 4 November 2020

Are you sourcing the goods or services 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 goods or services.***

1. **Declaration by the bidder where the bidder is sourcing goods or services from a third party.**

   The bidder hereby declares the following:-

1.1 The bidder is sourcing the goods or services listed in the TCBD 1.1 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 goods or services listed in the TCBD 1.1.

1.3 The bidder has received the attached, unconditional written undertaking from the third party to supply the goods or services listed in the TCBD1.1 in accordance with the terms and conditions of the bid document for the duration of the contract. A template has been attached (TCBD1.2) 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 goods or services 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 State 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.**

SIGNATURE BY THE BIDDER

Signed at_____on the_____day of_____20_____

Company Executive Signature_____Full name_____

_____

List of goods or services offered

BID ITEM NO	BRAND NAME	NAME OF THE COMPANY FROM WHERE THE GOODS OR SERVICES WILL BE SOURCED	ADDRESS AND CONTACT DETAILS OF THE COMPANY FROM WHERE THE GOODS OR SERVICES 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)

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: _____

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 Third Party

Date: _____

ANNEXURE G: BID EVALUATION CRITERIA

Phase1:

All bids received will undergo an administrative screening to ensure that all mandatory administrative requirements listed in section 8.1 are met. Only bids that have met the mandatory requirements will be evaluated.

Phase 2:

PREVIOUS EXPERIENCE AND CAPABILITIES-RELATED REQUIREMENTS (20%):

1	Demonstrated supplier experience in the supply and delivery of PPE
Substantive documentation supplied.	Provide company profile demonstrating previous experience in the procurement and delivery of PPE to the value of > R 5 000 000. Bidders should also provide a supply plan with respective lead times. Three (3) testimonials/ references (which should be linked to the procurement and supply of PPE from previous contractors/clients clearly demonstrating contract value and quantities

COMPETENCY AND SKILLS (60%):

2	Provide proof of compliance with relevant legislative and regulatory requirements as well as WHO product specifications (including evaluation of the samples)
Substantiate or provide relevant document	Applications must include all documentation listed under legislative requirements, company registrations and standards certification with the applicable regulatory bodies, certificates of compliance to demonstrate that the PPE products meets the WHO standards/specifications, proof of results from SANAS accredited facility as required in this terms of reference.

FINANCIAL CAPABILITY (20%):

3	Provide a stamped original Bank Letter, Auditor Confirmation Letter and recent Audited Annual Financial Statements, Tax Clearance Certificate
Substantiate or provide relevant document	Bank Letter must be stamped by the bank and not be older than 3 months, audited annual financial statements, SARS Tax Compliance Status PIN.