ANNEXURE C

LIMPOPO
PROVINCIAL GOVERMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
HEALTH

Instructions: Users should only complete Part A, B, C, E, F, G, H and I of this form. Finance completes Part D and the Accounting Authority or delegated official should complete Part I.
Please print and use only black ink when completing this form.

Requisition Number	S	U	R	G	2	6	-	4	0		

Part A

Division/Section/Office that requires the service/goods/works: PHARMACY

Invoice Address	PIETERSBURG HOSPITAL	Delivery Address for required goods/services (If different from Institution)	PIETERSBURG HOSPITAL
	C/O DORP and HOSPITAL STREET		C/O DORP and HOSPITAL STREET
	POLOKWANE		POLOKWANE
	Postal Code 0699		Postal Code 0699
Name of Contact Person	MOKOBANE DN		
Telephone No.	015 287 5175 / 5052		
Email Address	Dora.Mokobane@dhsd.Limpopo.gov.za	Expected delivery date:	2026 - ~~June~~ July 30

Part B

Description of goods/services required:

Code	Item	Quantity
496	Dressing Hydrocapillary 100Mm X 1M Woven, Roll	600

NB. Attach Specification/Terms of Reference from End User (these will be validated by BSC)

PIETERSBURG HOSPITAL
PRIVATE BAG X9310
POLOKWANE 0700
06 JUL 2025
REQUISITION
RECEIVED

Part C Packed in

Motivation for the necessity of goods/services:

A woven, Hydrocapillary wound dressing measuring 100mm x 1m (10cm x 1m) is an advanced, highly absorbent roll dressing designed to manage moderate to heavily exuding wounds

A Disposal Certificate should be completed and attached in cases where movable asset has to be replaced, as well as technical reports regarding equipment found to be beyond economical repair. In the case where replacement has been caused by losses/thefts/damages, a copy of the Loss Report must be attached **(Treasury Regulations PART 5 Section 12)**.In the case of buying furniture for new appointees, attach proof thereof.

SURG 26-40

LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
HEALTH
Pietersburg Hospital

ENQUIRIES :KOKO SV
REF NUMBER: SURG 26-02
CONTACT DETAILS :015 287 5309
Date :13/05/2026

BID SPECIFICATION / TERMS OF REFERENCE FRAMEWORK

1. PURPOSE

The purpose of this document is to set out the Terms of Reference/specification for the appointment of a suitable service provider for the supply and delivery of ***(SURGICAL ITEM)*** in the Limpopo Department of Health (LDoH); Pietersburg Hospital.

2. INTRODUCTION AND BACKGROUND

Pietersburg Hospital seeks to procure ***(SURGICAL ITEMS)*** at the facility and this bid will be awarded to a service provider that will offer high quality goods and services at market related prices and ultimately ensure value for money.

The utilization of ***(SURGICAL ITEMS)*** in the general works of the department is necessary and therefore the department is hereby calling upon suitable service providers to submit bids as per technical specification.

3. GENERAL CONDITIONS

3.1. The following preference point systems are applicable to invitations to bid in accordance with the preference points claim form in terms of the preferential procurement regulations 2022:

~~3.1.1 Rand value below R30 000 will be evaluated according to compliance of~~

specifications.

3.1.2 80/20 system for requirements with a Rand value of **R30 001** up to **R1 000 000** (all applicable taxes included).

3.2. Points for this bid (even in the case of a tender for income-generating contracts) shall be awarded for:

3.1.3 Price; and

3.1.4 Specific Goals.

3.3. Expected delivery period upon receipt of order shall be as follows:

3.3.1. Maximum of 12 weeks for equipment

3.3.2. Maximum of 30 days for consumables

4. EVALUATION CRITERIA

4.1. This bid will be subjected to the following four evaluation phases:

4.1.1 <u>Administrative compliance</u>:

4.1.1.1	Submission of fully completed and signed standard bidding documents:	COMPLY (Mark with an X)	
	SBD 1	Yes	No
	SBD 3.1	Yes	No
	SBD 4	Yes	No
	SBD 6.1	Yes	No
	SBD 6.2 (Where applicable)	Yes	No
4.1.1.2	Submission of latest full information CSD report (Not summary report)	Yes	No
4.1.1.3	Submission of quotation on the letterhead of the company	Yes	No
4.1.1.4	Submission of signed and dated quotation	Yes	No

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Signature

Date 13/05/2026

BSC Chairperson: KD MATEKA

Signature

Date 02/06/2026

Bidder Initial:

4.1.2. **Technical compliance**

(Compliance to technical specification as indicated under Paragraph 6 below)

4.1.3 **Price and Preference points system**

The specific goals applicable to this bid will be claimed in line with the information as indicated under Paragraph 4 of SBD 6.1.

4.1.4. **Vetting and screening of the company**

The bidders compliant to vetting and screening requirements will be tested against the following elements:

Item	Elements
1	Whether the tax status of the bidder is in good standing
2	Whether the BBBEE/Affidavit certificate is not fraudulent
3	Whether the bidder is not listed on the tender/bidder defaulters' list as per National Treasury
4	Whether the bidder or any of its directors not listed on the list of restricted suppliers
5	Whether the directors are government employees
6	Whether the bidder's disclosure is complete or not as per SBD 4

5. SPECIAL CONDITIONS

5.1 **SAHPRA** Certificate to be provided

5.2 The employer reserves the right to request a sample / samples at no cost or at the cost of bidder

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Signature

Date 02/06/2026

Bidder Initial:

4.	Syringe Bulb for irrigation (3970)	Syringe, Bulb, for irrigation, With rubber or plastic bulb and catheter tip, Length of neck of bulb: 15mm, Nominal capacity: not less than 50ml Sterile. Single use Individually peel packed.	
5.	Tube endotracheal Cuff Nasal 6.0mm (3354)	Tube, endotracheal, atraumatic tip, Cuffed Nasal Cuffed: high volume, low-pressure barrel shaped, two murphy eyes, Cuff thickness: no more than 50 microns Shore hardness: no more than 86 microns, (+/-3 mm), Size: 6.0 mm ID	
6.	Dressing Hydrocapillary 100mm X 1M Woven (0496)	Dressing Wound Absorbent Non-adherent Woven Layered dressing to: Assists with the removal of exudate and dead tissue Impermeable to micro-organisms Non-adherent to wound surface Size: 10cm x 1m roll Packaging: roll Samples must be submitted in the original packaging X 600	✓

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Signature

Date 13/05/2026

BSC Chairperson: KD MALEKA

Signature

Date 02/06/2026.

Bidder initial:

RECOMMENDED / NOT RECOMMENDED: BID SPECIFICATION COMMITTEE

NO	SURNAME & INITIALS	DESIGNATION	RECOMMENDED/NOT RECOMMENDED (YES/NO)	SIGNATURE
	KD MALEKA	CHAIRPERSON	YES	
	Diawala M.J	DEP. CHAIRPERSON	YES	
	KOKO SV	MEMBER	Yes	
		MEMBER		
	RATOMBO T.T	MEMBER	YES	
		MEMBER		
		MEMBER		
	Makgatho RS	SECUNDU	YES	
		SECUNDU		
		SECRETARY		

APPROVED / NOT ~~APPROVED~~

DELEGATED OFFICIAL

6/2026
DATE

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Signature
Date 13/05/2026

BSC Chairperson: KD MALEKA
Signature
Date 02/06/2026.

Bidder Initial: