



**health**

Department:  
Health  
REPUBLIC OF SOUTH AFRICA



Private Bag X828, PRETORIA, 0001. Dr AB XUMA Building, 1112 Voortrekker Street, Thaba Tshwane PRETORIA 0143  
Directorate: Access to Affordable Medicines. Tel: (012) 395 8130 Fax: (012) 395 8823/4

Enquiries: Tenders

Ref: HP09-2023SD

e-mail: tenders@health.gov.za

**CONTRACT NUMBER HP09-2023SD: SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE  
DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2023 TO 30 APRIL 2026**

**ADDENDUM 224: REPLACEMENT OF CONTRACT CIRCULAR VERSION 7**

Kindly replace version 7 of the contract circular for HP09-2023SD with version 8, attached as Annexure A.

Amendment on the contract circular:

| Item No | Item Specification                   | Addendum | Amendment      |
|---------|--------------------------------------|----------|----------------|
| 246     | Orphenadrine 50mg tablet, 28 tablets | 222      | Item Cancelled |

Kindly take note of the contractor's details, which may have been updated for some suppliers.

Yours faithfully,

**K JAMALOODIEN**  
**CHIEF DIRECTOR: SECTOR WIDE PROCUREMENT**  
**DATE: 20/11/2026**



health

Department:  
Health  
REPUBLIC OF SOUTH AFRICA

**ANNEXURE A**

Private Bag X828, PRETORIA, 0001. Dr AB XUMA Building, 1112 Voortrekker Street, Thaba Tshwane PRETORIA 0143  
Directorate: Access to Affordable Medicines. Tel: (012) 395 8130 Fax: (012) 395 8823/4

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**CONTRACT NUMBER HP09-2023SD: SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO  
THE DEPARTMENT OF HEALTH FOR THE PERIOD 1 MAY 2023 TO 30 APRIL 2026  
VERSION 8**

1. The attached contract circular is for your information.
2. This contract will be subject to the General Conditions of Contract issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Requirements and Conditions of Contract are supplementary to the General Conditions of Contract. Where, however, the Special Requirements and Conditions of Contract are in conflict with the General Conditions of the Contract, the Special Requirements and Conditions of Contract will prevail.
3. The bid price offered applies to the product specified e.g., price per single unit, as per specification.
4. The following provincial Departments of Health will participate in this contract:

| PARTICIPANTS                              | CONTACT PERSON       | TEL NO         | E-MAIL                           |
|---|----------------------|----------------|----------------------------------|
| Eastern Cape<br>(PE Depot)                | Mr D Martin          | (041) 406-9815 | deon.martin@echealth.gov.za      |
| Eastern Cape<br>(Umtata Depot)            | Ms M Morrow          | (083) 240 3351 | merlen.morrow@echealth.gov.za    |
| Free State                                | Mr TW Khetsekile     | (051) 411 0578 | khetsekitw@fshealth.gov.za       |
| Gauteng                                   | Mr S Langa           | (066) 305 8842 | simthembile.langa@gauteng.gov.za |
| KwaZulu-Natal                             | Ms T Njapha          | (031) 469-8300 | thandeka.njapha@kznhealth.gov.za |
| Limpopo                                   | Mr M Moila           | (015) 223-9000 | makutu.moila@dhsd.limpopo.gov.za |
| Mpumalanga                                | Ms M Moloto          | (013) 283-9000 | margaretm@mpuhealth.gov.za       |
| North West                                | Ms Z Maqutu          | (018) 384-4838 | zmaqutu@nwpg.gov.za              |
| Northern Cape                             | Ms E Delport         | (053) 830-2717 | edelport@ncpg.gov.za             |
| Western Cape                              | Mr N Mia             | (021) 483-5800 | nisaar.mia@westerncape.gov.za    |
| South African Military<br>Health Services | Lt Col I Oberholster | (012) 355-4096 | samhsproc.pharma@gmail.com       |
| Correctional Services                     | Ms T Matsitse        | (012) 307-2310 | tammy.links@dcs.gov.za           |

*K Jamaloodien*  
**K JAMALOODIEN**  
**CHIEF-DIRECTOR: SECTOR WIDE PROCUREMENT**  
**For: DIRECTOR-GENERAL: HEALTH**  
**DATE: 20/01/2026**

## 1. IMPORTANT GENERAL INFORMATION

- 1.1 Please note that two supplier codes are listed for each supplier. This is to provide for the required supplier registration on the Central Supplier Database (CSD) at National Treasury.
- 1.2 Please note that the delivered price is for the unit of measure (UOM) offered. Unit of Measure, National Stock Numbers and prices should be carefully matched when placing or executing orders.
- 1.3 All prices are inclusive of 15 % VAT.
- 1.4 All prices are on a delivered basis.
- 1.5 Contact persons and e-mail addresses indicated hereunder are to be used for contract enquiries and not for orders.

## 2. NAMES AND ADDRESSES OF CONTRACTORS AND CONTACT DETAIL

| Supplier Name                      | CSD Code    | Supplier Code | Postal Address   | Contact Person   | Telephone / Cellphone Number | E-mail                              |
|------------------------------------|-------------|---------------|--|------------------|------------------------------|-------------------------------------|
| Abbott Laboratories SA (Pty) Ltd   | MAAA0030395 | V2150         | 219 Golf Club Terrace<br>Constantia Kloof<br><b>ROODEPOORT</b><br>1709             | Ms Smith         | 010 017 6453<br>060 579 7944 | maxine.smith@abbott.com             |
| Accord Healthcare (Pty) Ltd        | MAAA0005335 | V2MB8         | Private Bag X51<br>Postnet Suite 182<br><b>RIVONIA</b><br>2128                     | Mr van den Bergh | 011 234 5701<br>063 696 5805 | deon_vandenbergh@accordhealth.co.za |
| Acino Pharma (Pty) Ltd             | MAAA0009244 | VGS73         | No. 106, 16th Road<br><b>MIDRAND</b><br>1686                                       | Mr Reddy         | 011 516 1700<br>066 304 6900 | state_za@arceralifesciences.com     |
| Adcock Ingram Healthcare (Pty) Ltd | MAAA0036413 | V2272         | Private Bag X69<br><b>BRYANSTON</b><br>2021  | Mr Mthethwa      | 011 635 0103<br>072 328 1179 | nkosinathi.mthethwa@adcock.com      |
| Arya Pharma (Pty) Ltd              | MAAA0717051 | VF6A8         | Corner Barbara and<br>North Reef Road<br>Elandsfontein<br><b>GERMISTON</b><br>1601 | Mrs Frazer       | 010 060 0741<br>061 472 1568 | chantelle@aryapharma.co.za          |

| Supplier Name                        | CSD Code    | Supplier Code | Postal Address  | Contact Person          | Telephone / Cellphone Number | E-mail                       |
|--------------------------------------|-------------|---------------|---|-------------------------|------------------------------|------------------------------|
| Ascendis Pharma (Pty) Ltd            | MAAA0043637 | V0DM6         | Lochhouse Unit 3<br>3A/5 Eton Road<br><b>PARKTOWN</b><br>2193   | Ms Suleman              | 011 611 1448<br>072 540 6530 | lsuleman@shanur.co.za        |
| Aurogen SA (Pty) Ltd                 | MAAA1226475 | VSSS2         | Po Box 343<br><b>PARKLANDS</b><br>2121  | Mr Bhaskar<br>Mr Murthy | 011 867 9100<br>072 226 9143 | vijaya.bhaskar@aurobindo.com |
| Austell Pharmaceuticals (Pty) Ltd    | MAAA0034946 | V1A10         | 1 Sherborne Road<br><b>PARKTOWN</b><br>2193   | Mr Mahomed              | 011 611 1600<br>083 633 8781 | irefaanm@austell.co.za       |
| Bayer (Pty) Ltd                      | MAAA0009623 | V6390         | PO Box 143<br><b>ISANDO</b><br>1600   | Ms Noack<br>Ms Harvey   | 011 921 5279                 | za_tenders@bayer.com         |
| Biotech Laboratories (Pty) Ltd       | MAAA0029826 | VUV35         | Suite 150<br>Private Bag X65<br><b>HALFWAY HOUSE</b><br>1685  | Mr Dean                 | 011 848 3050<br>082 455 1149 | tenders@biotechlabs.co.za    |
| Cipla Medpro Manufacturing (Pty) Ltd | MAAA1168386 | VS2P5         | PO Box 32003<br>Moben<br><b>DURBAN</b><br>4052  | Mr Maritz               | 011 315 9150<br>082 887 4926 | willem.maritz@cipla.com      |
| Dr Reddy's Laboratories (Pty) Ltd    | MAAA0007549 | V1A08         | Woodmead North<br>Office Park<br>Block S, Second Floor<br>54 Maxwell Drive<br><b>WOODMEAD</b><br>2191 | Mr Mothilal             | 011 324 2100<br>060 528 0656 | rashemmothilal@drreddys.com  |
| Equity Pharmaceuticals (Pty) Ltd     | MAAA0007480 | V1QZ3         | Route 21<br>Corporate Park<br>100 Sovereign Drive<br><b>IRENE</b><br>0157                             | Mr Bouwer               | 012 345 1747<br>082 879 8866 | carel@equitypharma.co.za     |
| Evohealth (Pty) Ltd                  | MAAA0010062 | VFMA4         | Postnet Suite 550<br>Private Bag X26<br><b>SUNNINGHILL</b><br>2157                                    | Mr Ramlal               | 011 656 3338<br>083 777 2062 | jivesh@evohealth.co.za       |

| Supplier Name                         | CSD Code    | Supplier Code | Postal Address  | Contact Person             | Telephone / Cellphone Number                 | E-mail   |
|---------------------------------------|-------------|---------------|---|----------------------------|--|--|
| Ferring (Pty) Ltd                     | MAAA0005879 | VXY92         | Route 21 Corporate Park<br>6 Regency Drive<br><b>IRENE</b><br>0014  | Ms Tippet                  | 012 443 4307<br>083 303 4252                 | chanelle.tippet@ferring.com  |
| Forrester Pharma (Pty) Ltd            | MAAA0090397 | V3UR7         | 2 Waterford Mews<br>Waterford Place<br>Century City<br><b>CAPE TOWN</b><br>7441   | Mrs Booyesen               | 021 943 0600<br>082 979 5868                 | fatima.booyesen@forresterpharma.com<br>tenders@forresterpharma.com |
| Gulf Drug Company (Pty) Ltd           | MAAA0009791 | VTS03         | PO Box 1523<br><b>DURBAN</b><br>4000  | Mr Moonsamy                | 031 538 8700<br>083 779 1321                 | kevinm@gulfdrug.co.za  |
| Hetero Drugs SA (Pty) Ltd             | MAAA0323938 | VB2N1         | Waterfall Corporate Campus<br>Building 2, First Floor<br>74 Waterfall Drive<br><b>MIDRAND</b><br>2066   | Mr Johnson                 | 012 644 1220<br>082 388 7226                 | johnson.n@hetero.com   |
| Innovata Pharmaceuticals (Pty) Ltd    | MAAA0003385 | VBBL4         | PO Box 777<br>Kelvin<br><b>SANDRINGHAM</b><br>2054  | Ms Job                     | 086 999 0912<br>082 901 8729                 | grace.j@innovata.co.za   |
| Ipharma (Pty) Ltd                     | MAAA0003048 | V8QU8         | Postnet 319<br>Private Bag X1007<br><b>LYTTELTON</b><br>0140  | Ms Hime                    | 011 314 2366<br>083 258 6226                 | natalie@ipharma.co.za  |
| Kiara Health (Pty) Ltd                | MAAA0537011 | VSTP3         | 72 Steel Road<br><b>SPARTAN</b><br>1619   | Mr Saloojee<br>Ms Friedman | 010 329 0704<br>010 329 0647<br>083 348 6000 | farid.saloojee@kiarahealth.com<br>tanya.friedman@kiarahealth.com   |
| Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007167 | V3PJ1         | Ground Floor, Office Block 1<br>Bassonia Estate<br>Office Park (East)<br>1 Cussonia Drive,<br>Bassonia Rock,<br>Ext.12<br><b>ALBERTON</b><br>2061 | Ms Rajool                  | 011 682 1169<br>083 266 9223                 | vanitar@macleodspharma.com   |

| Supplier Name                     | CSD Code    | Supplier Code | Postal Address  | Contact Person | Telephone / Cellphone Number | E-mail   |
|-----------------------------------|-------------|---------------|---|----------------|------------------------------|--|
| MSD (Pty) Ltd                     | MAAA0077142 | V2185         | Private Bag 3<br><b>HALFWAY HOUSE</b><br>1685                           | Ms Mokonyama   | 011 655 3255<br>071 448 6028 | pamela.mokonyama@msd.com                             |
| Novartis SA (Pty) Ltd             | MAAA0006317 | VBVW2         | PO Box 12257<br><b>VORNA VALLEY</b><br>1686                             | Ms Nhlapo      | 011 347 6600<br>079 806 9363 | rfq.sa@novartis.com<br>gugulethu.nhlapo@novartis.com |
| Oethmaan Biosims (Pty) Ltd        | MAAA0437774 | V91P2         | PO Box 421001<br><b>FORDSBURG</b><br>2033                               | Mr Bodhanian   | 011 433 0602<br>083 325 3741 | mbodhanian@oethmaan.co.za                            |
| Pfizer Laboratories (Pty) Ltd     | MAAA0019202 | V2189         | PO Box 783720<br><b>SANDTON</b><br>2196                                 | Mr Mnguni      | 011 320 6091<br>082 307 9658 | themba.mnguni@pfizer.com                             |
| Pharmacare Limited                | MAAA0008452 | V2205         | PO Box 1593<br><b>GALLO MANOR</b><br>2052                               | Mr Ajodapersad | 010 592 1590<br>082 356 5314 | Aajodapersad@aspenpharma.com                         |
| Pharma-Q (Pty) Ltd                | MAAA0016762 | V1NK1         | Private Bag X09<br><b>FLORIDA</b><br>1710                               | Mr Mehta       | 011 247 1600<br>083 636 4444 | andy@pharmaq.co.za                                   |
| Ranbaxy Pharmaceuticals (Pty) Ltd | MAAA0000384 | V4728         | PO Box 43486<br><b>INDUSTRIA</b><br>2042                                | Mr Mboniswa    | 012 643 2000<br>072 012 1769 | monwabisi.mboniswa@sunpharma.com                     |
| Resmed Healthcare CC              | MAAA0010098 | VCEJ2         | PO Box 65409<br><b>RESERVOIR HILLS</b><br>4090                          | Mr Singh       | 031 577 7258<br>082 775 5027 | lal@resmed.co.za                                     |
| Sandoz SA (Pty) Ltd               | MAAA0011663 | VVZ69         | Magwa Crescent<br>West<br>Waterfall City<br><b>JUKSKEI VIEW</b><br>2090 | Ms Moodley     | 010 070 1614<br>083 704 1806 | tenders-1.sandoz@sandoz.com                          |
| Sanofi-Aventis SA (Pty) Ltd       | MAAA0009069 | V2160         | Private Bag X207<br><b>MIDRAND</b><br>1685                              | Mr Maharaj     | 011 256 3700<br>082 943 3952 | jaidev.maharaj@sanofi.com                            |
| Shanur Healthcare (Pty) Ltd       | MAAA0006141 | V05Y6         | Lochhouse Unit 3<br>3A/5 Eton Road<br><b>PARKTOWN</b><br>2193           | Ms Suleman     | 011 611 1448<br>072 540 6530 | lsuleman@shanur.co.za                                |

| Supplier Name                  | CSD Code    | Supplier Code | Postal Address   | Contact Person         | Telephone / Cellphone Number | E-mail   |
|--------------------------------|-------------|---------------|--|------------------------|------------------------------|--|
| Strides Pharma (SA) (Pty) Ltd  | MAAA1236261 | VSSS4         | PO Box 8356<br><b>MIDRAND</b><br>1685  | Ms Simaan<br>Ms Rudman | 082 449 5995<br>073 409 0000 | gaby.simaan@trinitypharma.co.za<br>claire.rudman@trinitypharma.co.za |
| Teva Pharmaceuticals (Pty) Ltd | MAAA0842904 | V43G1         | PO Box 653590<br><b>BENMORE</b><br>2010  | Mr Elston              | 011 055 0220<br>063 619 8690 | andrew.elston@teva.co.za   |
| Trinity Pharma (Pty) Ltd       | MAAA0343979 | V3C68         | PO Box 68687<br><b>BRYANSTON</b><br>2021   | Ms Simaan<br>Ms Rudman | 082 449 5995<br>073 409 0000 | gaby.simaan@trinitypharma.co.za<br>claire.rudman@trinitypharma.co.za |
| Unimed Healthcare (Pty) Ltd    | MAAA0444639 | V92D6         | Corner Birch Road<br>and Bluegum Avenue<br>Anchorville<br><b>LENASIA</b><br>1827 | Mr Bera                | 012 749 1373<br>083 647 7860 | arshad@unimedhealthcare.co.za  |
| Viatis Healthcare (Pty) Ltd    | MAAA0081441 | V3PS6         | 4 Brewery Street<br>Kempton Park<br><b>ISANDO</b><br>1600                        | Mr Ekhambaram          | 011 451 1300<br>071 473 3900 | kumaraswamy.ekhambaram@viatis.com                                    |

| Item No | Item Specification  | Addendum                   | Therapeutic Class Number       | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded | % Split | Supplier Name                         | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name   | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ | Total Score | NSN       | UOM |
|---------|---|----------------------------|--------------------------------|---------------------------------|------------|------------------|---------|---------------------------------------|----------------------------------|------------------------|---|------------------------|------------------------------|--------------------------------|-----|-------------|-----------|-----|
| 3       | Acetazolamide 250mg tablet, 100 tablets   |                            |                                | Pack of 100 tablets             |            | 154,756          |         | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Azomid tablet 100's   | R64.49                 | 1 x 100 tablets              | 14                             | 50  | 99.00       | 189710142 | CO  |
| 4       | Acetazolamide 250mg tablet, 28 tablets  |                            |                                | Pack of 28 tablets              |            | 263,645          |         | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Azomid tablet 30's  | R24.99                 | 1 x 30 tablets               | 14                             | 72  | 99.00       | 189752737 | CO  |
| 5       | Acetylcysteine 200mg tablet, 25 tablets   |                            |                                | Pack of 25 tablets              |            | 97,895           |         | Sandoz SA (Pty) Ltd                   | MAAA0011663                      | VVZ69                  | Acc 200 25s   | R46.28                 | 1 x 25 tablets               | 14                             | 50  | 91.00       | 181896924 | EA  |
| 6       | Acitretin 10mg capsule, 28 capsules   |                            |                                | Pack of 28 capsules             |            | 7,398            |         | Teva Pharmaceuticals (Pty) Ltd        | MAAA0842904                      | V43G1                  | Neotigason 10mg   | R728.41                | 1 x 30 capsules              | 14                             | 2   | 91.00       | 180179717 | CO  |
| 7       | Acitretin 25mg capsule, 28 capsules   |                            |                                | Pack of 28 capsules             |            | 13,613           |         | Teva Pharmaceuticals (Pty) Ltd        | MAAA0842904                      | V43G1                  | Neotigason 25mg   | R1,696.39              | 1 x 30 capsules              | 14                             | 1   | 91.00       | 180179725 | CO  |
| 10      | Alfacalcidol 0.25mcg capsule, 28 capsules   |                            |                                | Pack of 28 capsules             |            | 196,790          |         | Strides Pharma SA (Pty) Ltd           | MAAA1236261                      | VSSS4                  | ZODORAY 0.25 µg   | R64.29                 | 1 x 30 capsules              | 14                             | 50  | 96.00       | 189712166 | CO  |
| 11      | Alfacalcidol 1mcg capsule, 28 capsules  |                            |                                | Pack of 28 capsules             |            | 61,255           |         | Strides Pharma SA (Pty) Ltd           | MAAA1236261                      | VSSS4                  | ZODORAY 1 µg  | R211.60                | 1 x 30 capsules              | 14                             | 50  | 96.00       | 189714139 | CO  |
| 13      | Allopurinol 100mg tablet, 100 tablets   |                            |                                | Pack of 100 tablets             |            | 112,226          |         | Forrester Pharma (Pty) Ltd            | MAAA0090397                      | V3UR7                  | Zorikos 100   | R28.09                 | 1 x 100 tablets              | 14                             | 50  | 99.00       | 180105006 | CO  |
| 14      | Allopurinol 100mg tablet, 28 tablets  |                            |                                | Pack of 28 tablets              | 698,350    | 419,010          | 60.00%  | Forrester Pharma (Pty) Ltd            | MAAA0090397                      | V3UR7                  | Zorikos 100   | R8.94                  | 1 x 30 tablets               | 14                             | 100 | 99.00       | 181923347 | CO  |
|         |   |                            |                                |                                 |            | 279,340          | 40.00%  | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Allopurinol 100   | R9.40                  | 1 x 28 tablets               | 14                             | 10  | 95.37       |           |     |
| 15      | Allopurinol 100mg tablet, 56 tablets  |                            |                                | Pack of 56 tablets              |            | 311,858          |         | Forrester Pharma (Pty) Ltd            | MAAA0090397                      | V3UR7                  | Zorikos 100   | R15.90                 | 1 x 60 tablets               | 14                             | 100 | 99.00       | 222001079 | CO  |
| 16      | Allopurinol 300mg tablet, 28 tablets  |                            |                                | Pack of 28 tablets              | 1,871,945  | 1,123,167        | 60.00%  | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Allopurinol 300   | R17.07                 | 1 x 30 tablets               | 14                             | 10  | 99.31       | 180339396 | PG  |
|         |   |                            |                                |                                 |            | 748,778          | 40.00%  | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | ADCO-Allopurinol tablets 300MG 30's                             | R16.94                 | 1 x 30 tablets               | 14                             | 50  | 99.00       |           |     |
| 17      | Alprazolam 0.5mg tablet, 30 tablets   |                            |                                | Pack of 30 tablets              |            | 98,528           |         | Biotech Laboratories (Pty) Ltd        | MAAA0029826                      | VUV35                  | BIOZANE 0.5MG TABLTS 30'S                                       | R15.94                 | 1 x 30 tablets               | 14                             | 10  | 95.00       | 189714591 | CO  |
| 18      | Amantadine 100mg capsule, 20 capsules   |                            |                                | Pack of 20 capsules             |            | 54,820           |         | Novartis SA (Pty) Ltd                 | MAAA0006317                      | VBVW2                  | Symmetrel 100mg   | R107.34                | 1 x 20 capsules              | 14                             | 1   | 92.00       | 189710390 | CO  |
| 19      | Amiodarone 200mg tablet, 28 tablets   |                            |                                | Pack of 28 tablets              |            | 71,628           |         | Biotech Laboratories (Pty) Ltd        | MAAA0029826                      | VUV35                  | BIO-AMIODARONE 200MG TABLETS 30S                                | R32.28                 | 1 x 30 tablets               | 14                             | 10  | 95.00       | 189710641 | CO  |
| 20      | Amisulpiride 200mg tablet, 28 tablets   |                            |                                | Pack of 28 tablets              |            | 487,863          |         | Sanofi-Aventis SA (Pty) Ltd           | MAAA0009069                      | V2160                  | SOLIAN 200MG TAB 30   | R163.82                | 1 x 30 tablets               | 14                             | 50  | 92.00       | 181807812 | CO  |
| 21      | Amisulpiride 50mg tablet, 28 tablets  |                            |                                | Pack of 28 tablets              |            | 159,068          |         | Sanofi-Aventis SA (Pty) Ltd           | MAAA0009069                      | V2160                  | SOLIAN 50MG TAB 30  | R81.60                 | 1 x 30 tablets               | 14                             | 50  | 92.00       | 181807811 | CO  |
| 22      | Amitriptyline 10mg tablet, 100 tablets  |                            |                                | Pack of 100 tablets             |            | 54,658           |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | TREPILINE 10MG TAB SEC 100                                      | R28.27                 | 1 x 100 tablets              | 14                             | 40  | 84.99       | 189710133 | CO  |
| 23      | Amitriptyline 10mg tablet, 28 tablets   |                            |                                | Pack of 28 tablets              |            | 2,381,780        |         | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austel Amitriptyline 10mg 28's                                  | R5.69                  | 1 x 28 tablets               | 14                             | 10  | 100.00      | 180339402 | PG  |
| 24      | Amitriptyline 25mg tablet, 100 tablets  |                            |                                | Pack of 100 tablets             |            | 166,901          |         | Kiara Health (Pty) Ltd                | MAAA0537011                      | VSTP3                  | Amitriptyline HCL 25 KIARA (Formerly Sandoz Amitriptyline 25mg) | R18.10                 | 1 x 100 tablets              | 14                             | 140 | 97.64       | 189760812 | BT  |
| 25      | Amitriptyline 25mg tablet, 28 tablets   |                            |                                | Pack of 28 tablets              | 8,344,925  | 6,675,940        | 80.00%  | Pharmacare Limited                    | MAAA0008452                      | V2205                  | TREPILINE 25MG TAB B/BAG 28                                     | R5.08                  | 1 x 28 tablets               | 14                             | 200 | 95.00       | 189711829 | CO  |
|         |   |                            |                                |                                 |            | 1,668,985        | 20.00%  | Gulf Drug Company (Pty) Ltd           | MAAA0009791                      | VTS03                  | GULF AMITRIPTYLINE 25   | R5.52                  | 1 x 28 tablets               | 14                             | 300 | 83.20       |           |     |
| 26      | Amitriptyline 25mg tablet, 56 tablets   |                            |                                | Pack of 56 tablets              |            | 643,130          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | TREPILINE 25MG TAB B/BAG 56                                     | R8.96                  | 1 x 56 tablets               | 14                             | 100 | 95.00       | 189711830 | CO  |
| 27      | Amitriptyline 25mg tablet, 84 tablets   |                            |                                | Pack of 84 tablets              |            | 207,245          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | TREPILINE 25MG TAB B/BAG 84                                     | R13.52                 | 1 x 84 tablets               | 14                             | 80  | 95.00       | 189711831 | CO  |
| 28      | Amlodipine 10mg tablet, 28 tablets<br>[Items 28 + 29 will be considered a series] | 91 - Supplier name changed | Class 2<br>Series with Class 1 | Pack of 28 tablets              | 35,353,581 | 12,007,961       | 33.97%  | Shanur Healthcare (Pty) Ltd           | MAAA0006141                      | V05Y6                  | Amlodipine Dezzo 10   | R4.65                  | 1 x 28 tablets               | 14                             | 10  | 96.79       | 181936074 | CO  |
|         |   |                            |                                |                                 |            | 11,909,598       | 33.69%  | Cipla Medpro Manufacturing (Pty) Ltd  | MAAA1168386                      | VS2P5                  | Ciplavasc 10  | R4.49                  | 1 x 28 tablets               | 14                             | 720 | 96.00       |           |     |
|         |   |                            |                                |                                 |            | 11,436,022       | 32.35%  | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Amlodipine 10mg   | R4.88                  | 1 x 28 tablets               | 14                             | 10  | 92.18       |           |     |
| 29      | Amlodipine 5mg tablet, 28 tablets<br>[Items 28 + 29 will be considered a series]  |                            | Class 1<br>Series with Class 2 | Pack of 28 tablets              | 47,941,121 | 17,067,317       | 35.60%  | Cipla Medpro Manufacturing (Pty) Ltd  | MAAA1168386                      | VS2P5                  | Ciplavasc 5   | R3.28                  | 1 x 28 tablets               | 14                             | 720 | 96.00       | 181936075 | CO  |
|         |   |                            |                                |                                 |            | 16,656,461       | 34.74%  | Unimed Healthcare (Pty) Ltd           | MAAA0444639                      | V92D6                  | Amlodipine 5 Unimed   | R3.51                  | 1 x 28 tablets               | 14                             | 200 | 93.69       |           |     |
|         |   |                            |                                |                                 |            | 14,217,344       | 29.66%  | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Amlodipine 5mg  | R4.01                  | 1 x 28 tablets               | 14                             | 10  | 79.97       |           |     |
| 31      | Aripiprazole 10mg tablet, 30 tablets  |                            |                                | Pack of 30 tablets              |            | 18,574           |         | Hetero Drugs South Africa (Pty) Ltd   | MAAA0323938                      | VB2N1                  | Hetarip 10  | R30.84                 | 1 x 30 tablets               | 14                             | 45  | 94.00       | 181807310 | CO  |
| 32      | Aripiprazole 15mg tablet, 30 tablets  |                            |                                | Pack of 30 tablets              |            | 10,586           |         | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007167                      | V3PJ1                  | Radzil 15 mg  | R39.00                 | 1 x 30 tablets               | 14                             | 50  | 96.00       | 181807313 | CO  |

| Item No | Item Specification   | Addendum              | Therapeutic Class Number         | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded | % Split | Supplier Name                                    | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name  | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ | Total Score | NSN       | UOM |
|---------|--|-----------------------|----------------------------------|---------------------------------|------------|------------------|---------|--|----------------------------------|------------------------|--|------------------------|------------------------------|--------------------------------|-----|-------------|-----------|-----|
| 33      | Aripiprazole 5mg tablet, 30 tablets  |                       |                                  | Pack of 30 tablets              |            | 6,205            |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Radzil 5 mg  | R29.00                 | 1 x 30 tablets               | 14                             | 50  | 96.00       | 181869812 | CO  |
| 35      | Aspirin 300mg scored tablet, 14 tablets  |                       | Class 10                         | Pack of 14 tablets              | 53,758,238 | 20,249,787       | 37.67%  | Resmed Healthcare cc                             | MAAA0010098                      | VCEJ2                  | Aspirin 300mg scored tablet  | R3.89                  | 1 x 14 tablets               | 14                             | 500 | 100.00      | 222000916 | CO  |
|         |  |                       |                                  |                                 |            | 20,109,235       | 37.41%  | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Aspirin 300 Unimed   | R3.92                  | 1 x 14 tablets               | 14                             | 300 | 99.31       |           |     |
|         |  |                       |                                  |                                 |            | 13,399,216       | 24.92%  | iPharma (Pty) Ltd                                | MAAA0003048                      | V8QU8                  | Dr du Toit's Pain Expeller   | R4.92                  | 1 x 14 tablets               | 14                             | 280 | 66.17       |           |     |
| 36      | Aspirin 300mg scored tablet, 96 tablets  |                       |                                  | Pack of 96 tablets              |            | 318,025          |         | Resmed Healthcare cc                             | MAAA0010098                      | VCEJ2                  | Aspirin 300mg scored tablet  | R15.95                 | 1 x 96 tablets               | 14                             | 300 | 100.00      | 189714405 | CO  |
| 38      | Atenolol 100mg tablet, 28 tablets<br>[Items 38 + 40 will be considered a series]     |                       | Class 12<br>Series with Class 11 | Pack of 28 tablets              |            | 2,838,438        |         | Adcock Ingram Healthcare (Pty) Ltd               | MAAA0036413                      | V2272                  | ADCO-Atenolol 100MG Tablets 28's                                     | R4.84                  | 1 x 28 tablets               | 14                             | 96  | 99.00       | 180192290 | PG  |
| 39      | Atenolol 25mg tablet, 28 tablets   |                       |                                  | Pack of 28 tablets              |            | 44,845           |         | Austell Pharmaceuticals (Pty) Ltd                | MAAA0034946                      | V1A10                  | Tenopress 25mg Tablets   | R13.49                 | 1 x 28 tablets               | 14                             | 10  | 100.00      | 222001081 | CO  |
| 40      | Atenolol 50mg tablet, 28 tablets<br>[Items 38 + 40 will be considered a series]      |                       | Class 11<br>Series with Class 12 | Pack of 28 tablets              | 14,848,364 | 10,393,855       | 70.00%  | Arya Pharma (Pty) Ltd                            | MAAA0717051                      | VF6A8                  | ATENOLOL 50 ARYA   | R3.55                  | 1 x 28 tablets               | 14                             | 600 | 100.00      | 189710125 | CO  |
|         |  |                       |                                  |                                 |            | 4,454,509        | 30.00%  | Adcock Ingram Healthcare (Pty) Ltd               | MAAA0036413                      | V2272                  | ADCO-Atenolol 50MG Tablets 28's                                      | R3.78                  | 1 x 28 tablets               | 14                             | 300 | 93.17       |           |     |
| 41      | Atorvastatin 10mg tablet, 28 tablets   |                       |                                  | Pack of 28 tablets              | 2,467,293  | 1,727,105        | 70.00%  | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Alipito 10   | R7.46                  | 1 x 28 tablets               | 14                             | 50  | 100.00      | 180142176 | CO  |
|         |  |                       |                                  |                                 |            | 740,188          | 30.00%  | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | LIPOGEN 10   | R7.68                  | 1 x 30 tablets               | 14                             | 10  | 90.35       |           |     |
| 42      | Atorvastatin 20mg tablet, 30 tablets   |                       |                                  | Pack of 30 tablets              | 1,774,305  | 1,064,583        | 60.00%  | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | LIPOGEN 20   | R10.35                 | 1 x 30 tablets               | 14                             | 10  | 93.00       | 181798133 | CO  |
|         |  |                       |                                  |                                 |            | 709,722          | 40.00%  | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | VASTOR 20 MG   | R10.90                 | 1 x 30 tablets               | 14                             | 50  | 91.22       |           |     |
| 43      | Atorvastatin 40mg tablet, 30 tablets   |                       |                                  | Pack of 30 tablets              |            | 407,120          |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | LIPOGEN 40   | R20.13                 | 1 x 30 tablets               | 14                             | 120 | 93.00       | 181859938 | CO  |
| 44      | Baclofen 10mg tablet, 30 tablets   |                       |                                  | Pack of 30 tablets              |            | 1,287,995        |         | Teva Pharmaceuticals (Pty) Ltd                   | MAAA0842904                      | V43G1                  | Teva Baclofen 10   | R14.78                 | 1 x 30 tablets               | 14                             | 130 | 91.00       | 189710127 | CO  |
| 45      | Baclofen 25mg tablet, 30 tablets   |                       |                                  | Pack of 30 tablets              |            | 311,402          |         | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | BACLOFEN 25 BIOTECH 30's   | R45.46                 | 1 x 30 tablets               | 14                             | 10  | 95.00       | 189751273 | CO  |
| 46      | Betamethasone 0.5mg tablet, 20 tablets   | 69 - Item Cancelled   |                                  | Pack of 20 tablets              |            | 47,994           |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | BETANOID 0.5MG TAB 20-ZA   | R37.67                 | 1 x 20 tablets               | 14                             | 30  | 96.00       | 181801852 | CO  |
| 47      | Betamethasone 0.5mg tablet, 100 tablets  | 69 - Increased volume |                                  | Pack of 100 tablets             |            | 11,544           |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | BETANOID 0.5MG TAB 100 ZA  | R160.38                | 1 x 100 tablets              | 14                             | 5   | 95.00       | 222000141 | CO  |
| 48      | Bezafibrate 400mg tablet, 28 tablets   |                       |                                  | Pack of 28 tablets              |            | 288,750          |         | Sandoz SA (Pty) Ltd                              | MAAA0011663                      | VV269                  | Sandoz Bezafibrate 400mg 30s   | R63.37                 | 1 x 30 tablets               | 14                             | 20  | 91.00       | 180000649 | CO  |
| 50      | Bisacodyl 5mg tablet, 10 tablets   |                       |                                  | Pack of 10 tablets              |            | 19,000           |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | LAXADOR BISACODYL TAB BL 10  | R9.78                  | 1 x 10 tablets               | 14                             | 50  | 95.00       | 222001083 | CO  |
| 53      | Bromocriptine 2.5mg tablet, 28 tablets   |                       |                                  | Pack of 28 tablets              |            | 36,747           |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | ASPEN BROMOCRIPT 2.5MG TAB BOT30                                     | R95.45                 | 1 x 30 tablets               | 14                             | 5   | 95.00       | 189710310 | CO  |
| 54      | Bupropion 150mg tablet, 30 tablets   |                       |                                  | Pack of 30 tablets              |            | 12,700           |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | BUDEP XR 150   | R90.85                 | 1 x 30 tablets               | 14                             | 48  | 93.00       | 222001425 | CO  |
| 55      | Bupropion 300mg tablet, 30 tablets   |                       |                                  | Pack of 30 tablets              |            | 12,500           |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | BUDEP XR 300   | R97.75                 | 1 x 30 tablets               | 14                             | 48  | 93.00       | 222001426 | CO  |
| 56      | Cabergoline 0.5mg tablet, 4 tablets  |                       |                                  | Pack of 4 tablets               |            | 54,138           |         | Pfizer Laboratories (Pty) Ltd                    | MAAA0019202                      | V2189                  | Dostinex 0.5mg TAB, 4s   | R255.89                | 1 x 4 tablets                | 14                             | 1   | 92.00       | 180348494 | CO  |
| 58      | Calcium salt providing 168mg - 250mg elemental calcium, chewable tablet, 168 tablets |                       |                                  | Pack of 168 tablets             | 3,460,090  | 3,114,081        | 90.00%  | Resmed Healthcare cc                             | MAAA0010098                      | VCEJ2                  | Resmed Calcium salt providing 168mg-250mg elemental calcium chewable | R11.50                 | 1 x 168 tablets              | 14                             | 50  | 100.00      | 222000440 | CO  |
|         |  |                       |                                  |                                 |            | 346,009          | 10.00%  | Evohealth (Pty) Ltd                              | MAAA0010062                      | VFMA4                  | EVO Calcium Chewable Tablets 168mg                                   | R14.62                 | 1 x 168 tablets              | 14                             | 240 | 75.58       |           |     |
| 59      | Calcium salt providing 500mg elemental calcium, soluble tablet, 10 tablets           |                       |                                  | Pack of 10 tablets              | 14,624,269 | 8,774,561        | 60.00%  | Evohealth (Pty) Ltd                              | MAAA0010062                      | VFMA4                  | EVO Calcium Soluble 500mg 10 Tablets                                 | R6.70                  | 1 x 10 tablets               | 14                             | 700 | 100.00      | 180964704 | CO  |
|         |  |                       |                                  |                                 |            | 5,849,708        | 40.00%  | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Zinplex Calcium 500mg  | R7.06                  | 1 x 10 tablets               | 14                             | 300 | 95.16       |           |     |
| 60      | Calcium salt providing 500mg elemental calcium, soluble tablet, 30 tablets           |                       |                                  | Pack of 30 tablets              | 6,932,063  | 4,852,444        | 70.00%  | Evohealth (Pty) Ltd                              | MAAA0010062                      | VFMA4                  | EVO Calcium Soluble 500mg 30 Tablets                                 | R11.50                 | 1 x 30 tablets               | 14                             | 800 | 100.00      | 181917243 | CO  |
|         |  |                       |                                  |                                 |            | 2,079,619        | 30.00%  | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Zinplex Calcium 500mg  | R12.20                 | 1 x 30 tablets               | 14                             | 50  | 94.52       |           |     |
| 63      | Captopril 25mg tablet, 60 tablets  |                       |                                  | Pack of 60 tablets              |            | 48,889           |         | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | BIO-CAPTOPRIL 25MG Tablets 60's                                      | R13.28                 | 1 x 60 tablets               | 14                             | 10  | 95.00       | 189710010 | CO  |
| 64      | Carbamazepine 200mg tablet, 28 tablets   |                       |                                  | Pack of 28 tablets              |            | 1,583,492        |         | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | Partid-200   | R13.46                 | 1 x 28 tablets               | 14                             | 100 | 100.00      | 181892375 | PG  |
| 65      | Carbamazepine 200mg tablet, 56 tablets   |                       |                                  | Pack of 56 tablets              | 3,221,463  | 805,366          | 25.00%  | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | Partid-200   | R30.76                 | 1 x 56 tablets               | 14                             | 70  | 95.32       | 180339414 | PG  |
|         |  |                       |                                  |                                 |            | 2,416,097        | 75.00%  | Pharmacare Limited                               | MAAA0008452                      | V2205                  | DEGRANOL 200MG TABS B/BAG 56   | R29.24                 | 1 x 56 tablets               | 14                             | 40  | 95.00       |           |     |

| Item No | Item Specification                                    | Addendum                   | Therapeutic Class Number | UNIT (Use for Estimate & Price) | Estimate  | Quantity Awarded | % Split | Supplier Name                         | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name       | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ              | Total Score | NSN       | UOM |
|---------|---|----------------------------|--------------------------|---------------------------------|-----------|------------------|---------|---------------------------------------|----------------------------------|------------------------|-------------------------------|------------------------|------------------------------|--------------------------------|------------------|-------------|-----------|-----|
| 66      | Carbamazepine 200mg tablet, 84 tablets                |                            |                          | Pack of 84 tablets              | 2,862,509 | 1,717,505        | 60.00%  | Oethmaan Biosims (Pty) Ltd            | MAAA0437774                      | V91P2                  | Parlid-200                    | R44.51                 | 1 x 84 tablets               | 14                             | 50               | 97.16       | 180339437 | PG  |
|         |   |                            |                          |                                 |           | 1,145,004        | 40.00%  | Pharma-Q (Pty) Ltd                    | MAAA0016762                      | V1NK1                  | Zecarb 200                    | R43.15                 | 1 x 84 tablets               | 14                             | 45               | 96.00       |           |     |
| 67      | Carbamazepine 400mg tablet, 28 tablets                |                            |                          | Pack of 28 tablets              |           | 692,969          |         | Novartis SA (Pty) Ltd                 | MAAA0006317                      | VBVW2                  | Tegretol CR 400mg             | R52.50                 | 1 x 30 tablets               | 14                             | 1                | 92.00       | 189712669 | CO  |
| 68      | Carbidopa 25mg and Levodopa 100mg tablet, 100 tablets |                            |                          | Pack of 100 tablets             |           | 207,534          |         | Ranbaxy Pharmaceuticals (Pty) Ltd     | MAAA0000384                      | V4728                  | LECARDOP 25/100               | R90.28                 | 1 x 100 tablets              | 14                             | 10               | 93.00       | 189710283 | CO  |
| 69      | Carbidopa 25mg and Levodopa 250mg tablet, 100 tablets |                            |                          | Pack of 100 tablets             |           | 51,953           |         | Ranbaxy Pharmaceuticals (Pty) Ltd     | MAAA0000384                      | V4728                  | LECARDOP 25/250               | R135.13                | 1 x 100 tablets              | 14                             | 10               | 93.00       | 189710383 | CO  |
| 70      | Carbimazole 5mg tablet, 100 tablets                   |                            |                          | Pack of 100 tablets             |           | 261,884          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | Neo Mercazole 5mg Tabs 100    | R486.42                | 1 x 100 tablets              | 14                             | 5                | 95.00       | 222000144 | CO  |
| 71      | Carvedilol 12.5mg scored tablet, 28 tablets           | 20 - Full quantity awarded |                          | Pack of 28 tablets              |           | 1,708,140        |         | Oethmaan Biosims (Pty) Ltd            | MAAA0437774                      | V91P2                  | Carvedilol 12.5 Oethmaan      | R8.50                  | 1 x 28 tablets               | 14                             | 50               | 98.38       | 222001084 | CO  |
| 72      | Carvedilol 25mg scored tablet, 28 tablets             | 20 - Full quantity awarded |                          | Pack of 28 tablets              |           | 1,937,375        |         | Cipla Medpro Manufacturing (Pty) Ltd  | MAAA1168386                      | VS2P5                  | Carloc 25                     | R15.53                 | 1 x 30 tablets               | 14                             | 50               | 96.00       | 180155487 | CO  |
| 73      | Carvedilol 6.25mg scored tablet, 28 tablets           | 20 - Full quantity awarded |                          | Pack of 28 tablets              |           | 1,510,605        |         | Cipla Medpro Manufacturing (Pty) Ltd  | MAAA1168386                      | VS2P5                  | Carloc 6,25                   | R5.75                  | 1 x 30 tablets               | 14                             | 480              | 96.00       | 180254416 | CO  |
| 74      | Cetirizine 10mg tablet, 28 tablets                    |                            | Class 17                 | Pack of 28 tablets              | 7,337,206 | 4,402,324        | 60.00%  | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Cetirizine 10 mg      | R4.02                  | 1 x 28 tablets               | 14                             | 10               | 96.27       | 222000438 | CO  |
|         |   |                            |                          |                                 |           | 2,934,882        | 40.00%  | Biotech Laboratories (Pty) Ltd        | MAAA0029826                      | VUV35                  | CETIRIZINE 10 BIOTECH         | R3.86                  | 1 x 28 tablets               | 14                             | 100              | 95.00       |           |     |
| 78      | Chlorphenamine 4mg tablet, 10 tablets                 |                            |                          | Pack of 10 tablets              |           | 16,923,243       |         | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Allergex Tablets 10's Blister | R1.26                  | 1 x 10 tablets               | 14                             | 450              | 99.00       | 181821882 | PG  |
| 79      | Chlorphenamine 4mg tablet, 30 tablets                 |                            |                          | Pack of 30 tablets              |           | 5,821,446        |         | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Allergex Tablets 30's Blister | R2.03                  | 1 x 30 tablets               | 14                             | 390              | 99.00       | 181917348 | CO  |
| 81      | Chlorpromazine 100mg tablet, 56 tablets               | 41 - Item Ceded            |                          | Pack of 56 tablets              |           | 270,313          |         | Biotech Laboratories (Pty) Ltd        | MAAA0029826                      | VUV35                  | Largactil 100mg 56 Tablets    | R109.60                | 1 x 56 tablets               | 14                             | 147              | 92.00       | 189711826 | CO  |
| 84      | Chlorpromazine 25mg tablet, 56 tablets                | 41 - Item Ceded            |                          | Pack of 56 tablets              |           | 279,999          |         | Biotech Laboratories (Pty) Ltd        | MAAA0029826                      | VUV35                  | Largactil 25mg 56 Tablets     | R41.17                 | 1 x 56 tablets               | 14                             | 147              | 92.00       | 181868872 | CO  |
| 87      | Citalopram 10mg tablet, 28 tablets                    |                            |                          | Pack of 28 tablets              |           | 62,215           |         | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Citalopram 10 mg 28's | R11.25                 | 1 x 28 tablets               | 14                             | 10               | 100.00      | 181935507 | CO  |
| 88      | Citalopram 20mg tablet, 28 tablets                    |                            | Class 14                 | Pack of 28 tablets              | 4,065,665 | 2,845,966        | 70.00%  | Oethmaan Biosims (Pty) Ltd            | MAAA0437774                      | V91P2                  | Citalopram 20 Oethmaan        | R7.14                  | 1 x 28 tablets               | 14                             | 10               | 100.00      | 180129661 | CO  |
|         |   |                            |                          |                                 |           | 1,219,700        | 30.00%  | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Citalopram 20 mg 28's | R7.88                  | 1 x 28 tablets               | 14                             | 10               | 90.67       |           |     |
| 89      | Clomipramine 25mg tablets, 50 tablets                 |                            |                          | Pack of 50 tablets              |           | 37,934           |         | Equity Pharmaceuticals (Pty) Ltd      | MAAA0007480                      | V1QZ3                  | ANAFRANIL 25 TABLET           | R103.90                | 1 x 50 tablets               | 14                             | 10               | 91.00       | 181797926 | CO  |
| 90      | Clonazepam 0.5mg tablet, 84 tablets                   |                            |                          | Pack of 84 tablets              |           | 277,101          |         | Ascendis Pharma (Pty) Ltd             | MAAA0043637                      | V0DM6                  | Clonam 0.5                    | R36.80                 | 1 x 84 tablets               | 14                             | 10               | 100.00      | 222001088 | CO  |
| 91      | Clonazepam 2mg tablet, 84 tablets                     |                            |                          | Pack of 84 tablets              |           | 159,302          |         | Ascendis Pharma (Pty) Ltd             | MAAA0043637                      | V0DM6                  | Clonam 2                      | R86.25                 | 1 x 84 tablets               | 14                             | 10               | 100.00      | 222001089 | CO  |
| 93      | Clopidogrel 75mg tablet, 28 tablets                   |                            |                          | Pack of 28 tablets              |           | 319,709          |         | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007167                      | V3PJ1                  | Aviolix 75                    | R16.15                 | 1 x 28 tablets               | 14                             | 100 x 28         | 96.00       | 180964072 | CO  |
| 94      | Clozapine 100mg tablet, 100 tablets                   |                            |                          | Pack of 100 tablets             |           | 303,273          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | Aspen clozapine 100mg 100     | R105.41                | 1 x 100 tablets              | 14                             | 10               | 95.00       | 189710025 | CO  |
| 95      | Clozapine 25mg tablet, 100 tablets                    |                            |                          | Pack of 100 tablets             |           | 136,374          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | Aspen clozapine 25mg 100      | R36.50                 | 1 x 100 tablets              | 14                             | 30               | 87.14       | 189710069 | CO  |
| 97      | Colchicine 0.5mg tablet, 12 tablets                   |                            |                          | Pack of 12 tablets              |           | 677,089          |         | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Podagra 0.5mg                 | R15.44                 | 1 x 12 tablets               | 14                             | 10               | 100.00      | 181937413 | CO  |
| 98      | Danazol 100mg capsule, 60 capsules                    |                            |                          | Pack of 60 capsules             |           | 6,644            |         | Cipla Medpro Manufacturing (Pty) Ltd  | MAAA1168386                      | VS2P5                  | Danogen-100                   | R280.00                | 1 x 60 capsules              | 14                             | 50               | 96.00       | 180280770 | CO  |
| 99      | Deferasirox 180 mg film-coated tablet, 30 tablets     |                            |                          | Pack of 30 tablets              |           | 2,833            |         | Novartis SA (Pty) Ltd                 | MAAA0006317                      | VBVW2                  | Jadenu 180mg                  | R1,202.00              | 1 x 30 tablets               | 14                             | 1                | 92.00       | 222001427 | CO  |
| 100     | Deferasirox 250mg tablet, 28 tablets                  |                            |                          | Pack of 28 tablets              |           | 5,419            |         | Novartis SA (Pty) Ltd                 | MAAA0006317                      | VBVW2                  | Exjade 250mg                  | R1,121.86              | 1 x 28 tablets               | 14                             | 1                | 92.00       | 181810861 | CO  |
| 101     | Deferasirox 500mg tablet, 28 tablets                  |                            |                          | Pack of 28 tablets              |           | 7,619            |         | Novartis SA (Pty) Ltd                 | MAAA0006317                      | VBVW2                  | Exjade 500mg                  | R2,243.43              | 1 x 28 tablets               | 14                             | 1                | 92.00       | 181810862 | CO  |
| 103     | Desmopressin 0.1mg tablet, 30 tablets                 |                            |                          | Pack of 30 tablets              |           | 18,448           |         | Ferring (Pty) Ltd                     | MAAA0005879                      | VXY92                  | DDAVP 0.1mg TABLETS 30's      | R467.37                | 1 x 30 tablets               | 14                             | 5                | 90.00       | 180772047 | CO  |
| 104     | Desmopressin 0.2mg tablet, 30 tablets                 |                            |                          | Pack of 30 tablets              |           | 15,019           |         | Ferring (Pty) Ltd                     | MAAA0005879                      | VXY92                  | DDAVP 0.2mg TABLETS 30's      | R613.48                | 1 x 30 tablets               | 14                             | 5                | 90.00       | 181795796 | CO  |
| 105     | Desmopressin 120mcg melt tablet, 30 tablets           |                            |                          | Pack of 30 tablets              |           | 1,698            |         | Ferring (Pty) Ltd                     | MAAA0005879                      | VXY92                  | MINIRIN MELT 120mcg           | R611.62                | 1 x 30 tablets               | 14                             | 5                | 90.00       | 222001428 | CO  |
| 106     | Desmopressin 240mcg melt tablet, 30 tablets           |                            |                          | Pack of 30 tablets              |           | 825              |         | Ferring (Pty) Ltd                     | MAAA0005879                      | VXY92                  | MINIRIN MELT 240mcg           | R1,224.00              | 1 x 30 tablets               | 14                             | 5                | 90.00       | 222001429 | CO  |
| 108     | Diazepam 5mg tablet, 100 tablets                      |                            |                          | Pack of 100 tablets             |           | 124,845          |         | Innovata Pharmaceuticals (Pty) Ltd    | MAAA0003385                      | VBBL4                  | DOVAL 5 mg tablets            | R10.24                 | 1 x 100 tablets              | 14                             | 50 x 100 tablets | 100.00      | 180280749 | CO  |

| Item No | Item Specification   | Addendum                   | Therapeutic Class Number    | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded | % Split | Supplier Name                                    | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name                | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ             | Total Score | NSN       | UOM |
|---------|--|----------------------------|-----------------------------|---------------------------------|------------|------------------|---------|--|----------------------------------|------------------------|--|------------------------|------------------------------|--------------------------------|-----------------|-------------|-----------|-----|
| 109     | Diazepam 5mg tablet, 14 tablets  |                            |                             | Pack of 14 tablets              |            | 178,906          |         | Innovata Pharmaceuticals (Pty) Ltd               | MAAA0003385                      | VBL4                   | DOVAL 5 mg tablets                     | R4.83                  | 1 x 14 tablets               | 14                             | 50 x 14 tablets | 100.00      | 222001090 | CO  |
| 110     | Diazoxide 25mg capsule, 100 capsules   |                            |                             | Pack of 100 capsules            |            | 2,477            |         | MSD (Pty) Ltd                                    | MAAA0077142                      | V2185                  | Proglicem 25mg Capsules                | R478.43                | 1 x 100 capsules             | 14                             | 1               | 95.00       | 189714440 | CO  |
| 111     | Diclofenac 50mg tablet, 28 tablets   |                            |                             | Pack of 28 tablets              | 3,459,636  | 2,421,745        | 70.00%  | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | Diclofenac 50 Oethmaan                 | R6.88                  | 1 x 28 tablets               | 14                             | 20              | 100.00      | 222001430 | CO  |
|         |  |                            |                             |                                 |            | 1,037,891        | 30.00%  | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAN DICLOFENAC 50 MG                 | R7.24                  | 1 x 28 tablets               | 14                             | 864             | 91.29       |           |     |
| 112     | Diclofenac 50mg tablet, 9 tablets  |                            |                             | Pack of 9 tablets               | 2,943,000  | 1,765,800        | 60.00%  | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAN DICLOFENAC 50 MG                 | R3.14                  | 1 x 9 tablets                | 14                             | 864             | 96.00       | 222001431 | CO  |
|         |  |                            |                             |                                 |            | 1,177,200        | 40.00%  | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | Diclofenac 50 Oethmaan                 | R3.34                  | 1 x 9 tablets                | 14                             | 60              | 94.27       |           |     |
| 113     | Digoxin 0.0625mg tablet, 100 tablets<br><b>Product awarded:</b><br>Digoxin 0.0625mg tablet, 120 tablets                                      |                            |                             | Pack of 100 tablets             |            | 18,710           |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | LANOXIN 62.5MCG TAB BL 120 ASP ZA      | R102.47                | 1 x 120 tablets              | 14                             | 10              | 95.00       | 181898753 | CO  |
| 116     | Digoxin 0.25mg tablet, 28 tablets  |                            |                             | Pack of 28 tablets              |            | 553,305          |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | LANOXIN 0.25MG TAB BL 30 ZA            | R15.05                 | 1 x 30 tablets               | 14                             | 70              | 95.00       | 222001091 | CO  |
| 118     | Doxazosin 1mg tablet, 30 tablets   |                            |                             | Pack of 30 tablets              |            | 315,258          |         | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | CARDUGEN 1 MG                          | R15.24                 | 1 x 30 tablets               | 14                             | 50              | 96.00       | 189763011 | CO  |
| 119     | Doxazosin 4mg tablet, 30 tablets   |                            | Class 6                     | Pack of 30 tablets              | 6,844,204  | 4,106,522        | 60.00%  | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | CARDUGEN 4 MG                          | R16.14                 | 1 x 30 tablets               | 14                             | 210             | 92.40       | 189763013 | CO  |
|         |  |                            |                             |                                 |            | 2,737,682        | 40.00%  | Aurogen SA (Pty) Ltd                             | MAAA1226475                      | VSSS2                  | URODOXA 4 mg                           | R15.52                 | 1 x 30 tablets               | 14                             | 1 pack          | 91.00       |           |     |
| 121     | Enalapril 10mg tablet, 28 tablets [Items 121 + 122 will be considered a series]  |                            | Class 3 Series with Class 4 | Pack of 28 tablets              | 75,503,785 | 25,000,000       | 33.11%  | Arya Pharma (Pty) Ltd                            | MAAA0717051                      | VF6A8                  | ENALAPRIL 10 ARYA                      | R3.92                  | 1 x 28 tablets               | 14                             | 200             | 100.00      | 189708531 | CO  |
|         |  |                            |                             |                                 |            | 37,751,893       | 50.00%  | Pharmacare Limited                               | MAAA0008452                      | V2205                  | PHARMAPRESS 10MG TAB BL 28             | R4.35                  | 1 x 28 tablets               | 14                             | 200             | 85.13       |           |     |
|         |  |                            |                             |                                 |            | 12,751,893       | 16.89%  | Unimed Healthcare (Pty) Ltd                      | MAAA044639                       | V92D6                  | Enalapril 10 mg Unimed                 | R4.73                  | 1 x 28 tablets               | 14                             | 200             | 81.40       |           |     |
| 122     | Enalapril 20mg tablet, 28 tablets [Items 121 + 122 will be considered a series]  |                            | Class 4 Series with Class 3 | Pack of 28 tablets              | 20,897,335 | 16,717,868       | 80.00%  | Arya Pharma (Pty) Ltd                            | MAAA0717051                      | VF6A8                  | ENALAPRIL 20 ARYA                      | R5.97                  | 1 x 28 tablets               | 14                             | 200             | 100.00      | 189710187 | CO  |
|         |  |                            |                             |                                 |            | 4,179,467        | 20.00%  | Pharmacare Limited                               | MAAA0008452                      | V2205                  | PHARMAPRESS 20MG TAB BL 28             | R6.36                  | 1 x 28 tablets               | 14                             | 150             | 89.12       |           |     |
| 123     | Enalapril 5mg scored tablet, 28 tablets  |                            |                             | Pack of 28 tablets              | 8,585,538  | 5,151,323        | 60.00%  | Arya Pharma (Pty) Ltd                            | MAAA0717051                      | VF6A8                  | ENALAPRIL 5 ARYA                       | R3.65                  | 1 x 28 tablets               | 14                             | 200             | 94.78       | 189710188 | CO  |
|         |  |                            |                             |                                 |            | 3,434,215        | 40.00%  | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | ALAPREN 5 TABLETS                      | R3.45                  | 1 x 28 tablets               | 14                             | 240             | 93.00       |           |     |
| 124     | Ergocalciferol 50 000 IU tablet, 100 tablets   |                            |                             | Pack of 100 tablets             |            | 62,677           |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | A-LENNON CALCIFEROL TAB SEC100         | R263.18                | 1 x 100 tablets              | 14                             | 5               | 95.00       | 189759820 | CO  |
| 126     | Ezetimibe 10mg tablet, 30 tablets  |                            |                             | Pack of 30 tablets              |            | 36,652           |         | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAMIBE                               | R31.47                 | 1 x 30 tablets               | 14                             | 50              | 96.00       | 181797762 | CO  |
| 129     | Ferrous salt, providing 50 to 65 mg elemental iron, alone or in combination with other elements/vitamins tablet/capsule, 28 tablets/capsules | 20 - Full quantity awarded |                             | Pack of 28 tablets/capsules     |            | 21,839,815       |         | Gulf Drug Company (Pty) Ltd                      | MAAA0009791                      | VTS03                  | GULF FERROUS SULPHATE COMPOUND TABLETS | R7.73                  | 1 x 28 tablets               | 14                             | 50              | 36.96       | 181923348 | CO  |
| 130     | Ferrous salt, providing 50 to 65 mg elemental iron, alone or in combination with other elements/vitamins tablet/capsule, 56 tablets/capsules | 20 - Full quantity awarded |                             | Pack of 56 tablets/capsules     |            | 1,926,251        |         | Gulf Drug Company (Pty) Ltd                      | MAAA0009791                      | VTS03                  | GULF FERROUS SULPHATE COMPOUND TABLETS | R14.13                 | 1 x 56 tablets               | 14                             | 50              | 49.35403727 | 181923349 | CO  |
| 131     | Ferrous salt, providing 50 to 65 mg elemental iron, alone or in combination with other elements/vitamins tablet/capsule, 84 tablets/capsules | 20 - Full quantity awarded |                             | Pack of 84 tablets/capsules     |            | 2,699,735        |         | Gulf Drug Company (Pty) Ltd                      | MAAA0009791                      | VTS03                  | GULF FERROUS SULPHATE COMPOUND TABLETS | R20.56                 | 1 x 84 tablets               | 14                             | 50              | 52.58917418 | 181923350 | CO  |
| 134     | Fluoxetine 20mg scored tablet, 28 tablets  |                            |                             | Pack of 28 tablets              | 592,026    | 444,019          | 75.00%  | Pharmacare Limited                               | MAAA0008452                      | V2205                  | LORIEN 20MG TAB BL 30                  | R11.31                 | 1 x 30 tablets               | 14                             | 100             | 95.00       | 180670485 | CO  |
| 135     | Fluoxetine 20mg tablet/capsule, 28 tablets/capsules  |                            |                             | Pack of 28 tablets/capsules     | 4,477,445  | 3,581,956        | 80.00%  | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | Fluoxetine 20 Oethmaan                 | R6.06                  | 1 x 28 capsules              | 14                             | 10              | 100.00      | 189712353 | CO  |
|         |  | 91 - Supplier name changed |                             |                                 |            | 895,489          | 20.00%  | Shanur Healthcare (Pty) Ltd                      | MAAA0006141                      | V05Y6                  | Prolax Capsules 20mg                   | R6.88                  | 1 x 28 capsules              | 14                             | 10              | 87.82       |           |     |
| 136     | Fluoxetine 20mg tablets/capsules, 100 tablets/capsules   |                            |                             | Pack of 100 tablets/capsules    | 1,864,315  | 1,491,452        | 80.00%  | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | Fluoxetine 20 Oethmaan                 | R19.03                 | 1 x 100 capsules             | 14                             | 100             | 100.00      | 180106075 | CO  |
|         |  |                            |                             |                                 |            | 372,863          | 20.00%  | Unimed Healthcare (Pty) Ltd                      | MAAA044639                       | V92D6                  | Fluoxetine 20 Unimed                   | R21.26                 | 1 x 100 capsules             | 14                             | 100             | 89.45       |           |     |
| 137     | Folic acid 5mg tablet, 100 tablets   |                            |                             | Pack of 100 tablets             |            | 660,841          |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | BE-TABS FOLIC ACID 5MG TABLETS         | R12.11                 | 1 x 100 tablets              | 14                             | 200             | 93.00       | 189757933 | CO  |
| 138     | Folic acid 5mg tablet, 28 tablets  |                            |                             | Pack of 28 tablets              | 28,768,424 | 12,420,000       | 43.17%  | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | BE-TABS FOLIC ACID 5MG TABLETS         | R4.75                  | 1 x 28 tablets               | 14                             | 28              | 93.00       | 189713751 | CO  |
|         |  |                            |                             |                                 |            | 16,348,424       | 56.83%  | Gulf Drug Company (Pty) Ltd                      | MAAA0009791                      | VTS03                  | GULF FOLIC ACID 5                      | R5.99                  | 1 x 28 tablets               | 14                             | 50              | 67.51       |           |     |

| Item No | Item Specification                             | Addendum                   | Therapeutic Class Number | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded | % Split | Supplier Name                      | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name                                     | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ | Total Score | NSN       | UOM |
|---------|--|----------------------------|--------------------------|---------------------------------|------------|------------------|---------|------------------------------------|----------------------------------|------------------------|---|------------------------|------------------------------|--------------------------------|-----|-------------|-----------|-----|
| 139     | Furosemide 40mg tablet, 112 tablets            |                            |                          | Pack of 112 tablets             |            | 404,425          |         | Trinity Pharma (Pty) Ltd           | MAAA0343979                      | V3C68                  | DEFULIDE 40   | R14.23                 | 1 x 112 tablets              | 14                             | 300 | 92.00       | 181859966 | PG  |
| 140     | Furosemide 40mg tablet, 28 tablets             |                            |                          | Pack of 28 tablets              | 8,601,252  | 5,160,751        | 60.00%  | Austell Pharmaceuticals (Pty) Ltd  | MAAA0034946                      | V1A10                  | Austell Furosemide 40 mg 28's                               | R4.51                  | 1 x 28 tablets               | 14                             | 10  | 95.16       | 180339712 | PG  |
|         |  |                            |                          |                                 |            | 3,440,501        | 40.00%  | Trinity Pharma (Pty) Ltd           | MAAA0343979                      | V3C68                  | DEFULIDE 40   | R4.28                  | 1 x 28 tablets               | 14                             | 300 | 92.00       |           |     |
| 141     | Furosemide 40mg tablet, 56 tablets             |                            |                          | Pack of 56 tablets              | 3,107,675  | 1,864,605        | 60.00%  | Trinity Pharma (Pty) Ltd           | MAAA0343979                      | V3C68                  | DEFULIDE 40   | R7.54                  | 1 x 56 tablets               | 14                             | 300 | 92.00       | 181798154 | PG  |
|         |  |                            |                          |                                 |            | 1,243,070        | 40.00%  | Unimed Healthcare (Pty) Ltd        | MAAA0444639                      | V92D6                  | Furosemide 40 Unimed  | R8.38                  | 1 x 56 tablets               | 14                             | 200 | 89.97       |           |     |
| 142     | Furosemide 40mg tablet, 84 tablets             |                            |                          | Pack of 84 tablets              |            | 649,435          |         | Trinity Pharma (Pty) Ltd           | MAAA0343979                      | V3C68                  | DEFULIDE 40   | R11.34                 | 1 x 84 tablets               | 14                             | 300 | 92.00       | 181798156 | PG  |
| 143     | Furosemide 500mg tablet, 100 tablets           |                            |                          | Pack of 100 tablets             |            | 12,184           |         | Sanofi-Aventis SA (Pty) Ltd        | MAAA0009069                      | V2160                  | LASIX 500MG TAB 100   | R3,167.10              | 1 x 100 tablets              | 14                             | 72  | 92.00       | 189710019 | CO  |
| 144     | Gabapentin 100mg capsule, 100 capsules         |                            |                          | Pack of 100 capsules            |            | 51,112           |         | Biotech Laboratories (Pty) Ltd     | MAAA0029826                      | VUV35                  | BIOTECH GABAPENTIN 100MG 100'S                              | R50.00                 | 1 x 100 capsules             | 14                             | 10  | 95.00       | 180103509 | CO  |
| 145     | Gabapentin 300mg capsule, 100 capsules         |                            |                          | Pack of 100 capsules            |            | 18,459           |         | Biotech Laboratories (Pty) Ltd     | MAAA0029826                      | VUV35                  | BIOTECH GABAPENTIN 300MG 100'S                              | R97.38                 | 1 x 100 capsules             | 14                             | 10  | 95.00       | 180103511 | CO  |
| 146     | Gabapentin 400mg capsule, 100 capsules         |                            |                          | Pack of 100 capsules            |            | 1,832            |         | Biotech Laboratories (Pty) Ltd     | MAAA0029826                      | VUV35                  | BIOTECH GABAPENTIN 400MG 100'S                              | R123.70                | 1 x 100 capsules             | 14                             | 10  | 95.00       | 180103512 | CO  |
| 147     | Glibenclamide 5mg tablet, 28 tablets           |                            | Class 21 Option 1        | Pack of 28 tablets              | 4,613,753  | 3,229,627        | 70.00%  | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Glibenclamide 5 Oethmaan                                    | R3.35                  | 1 x 28 tablets               | 14                             | 100 | 100.00      | 180189209 | PG  |
|         |  |                            |                          |                                 |            | 1,384,126        | 30.00%  | Unimed Healthcare (Pty) Ltd        | MAAA0444639                      | V92D6                  | Diacare   | R3.67                  | 1 x 28 tablets               | 14                             | 300 | 91.40       |           |     |
| 148     | Glibenclamide 5mg tablet, 56 tablets           |                            | Class 21 Option 1        | Pack of 56 tablets              | 3,434,011  | 2,747,209        | 80.00%  | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Glibenclamide 5 Oethmaan                                    | R4.99                  | 1 x 56 tablets               | 14                             | 100 | 100.00      | 180340162 | PG  |
|         |  |                            |                          |                                 |            | 686,802          | 20.00%  | Unimed Healthcare (Pty) Ltd        | MAAA0444639                      | V92D6                  | Diacare   | R6.05                  | 1 x 56 tablets               | 14                             | 300 | 80.88       |           |     |
| 149     | Glibenclamide 5mg tablet, 84 tablets           |                            | Class 21 Option 1        | Pack of 84 tablets              |            | 1,244,729        |         | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Glibenclamide 5 Oethmaan                                    | R6.38                  | 1 x 84 tablets               | 14                             | 100 | 100.00      | 180340166 | PG  |
| 151     | Glimepiride 1mg tablet, 28 tablets             |                            |                          | Pack of 28 tablets              | 2,790,915  | 2,232,732        | 80.00%  | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Glimepiride 1 Oethmaan                                      | R2.78                  | 1 x 28 tablets               | 14                             | 100 | 100.00      | 222001094 | CO  |
|         |  |                            |                          |                                 |            | 558,183          | 20.00%  | Austell Pharmaceuticals (Pty) Ltd  | MAAA0034946                      | V1A10                  | Austell Glimepiride 1 mg                                    | R3.34                  | 1 x 28 tablets               | 14                             | 10  | 81.87       |           |     |
| 152     | Glimepiride 2mg tablet, 28 tablets             |                            |                          | Pack of 28 tablets              | 5,686,116  | 4,548,893        | 80.00%  | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Glimepiride 2 Oethmaan                                      | R4.32                  | 1 x 28 tablets               | 14                             | 100 | 100.00      | 222001095 | CO  |
|         |  |                            |                          |                                 |            | 1,137,223        | 20.00%  | Unimed Healthcare (Pty) Ltd        | MAAA0444639                      | V92D6                  | Glimepiride 2 Unimed  | R5.12                  | 1 x 28 tablets               | 14                             | 200 | 83.33       |           |     |
| 153     | Glimepiride 4mg tablet, 28 tablets             |                            |                          | Pack of 28 tablets              | 4,877,886  | 2,926,732        | 60.00%  | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Glimepiride 4 Oethmaan                                      | R6.27                  | 1 x 28 tablets               | 14                             | 100 | 100.00      | 222001096 | CO  |
|         |  |                            |                          |                                 |            | 1,951,154        | 40.00%  | Austell Pharmaceuticals (Pty) Ltd  | MAAA0034946                      | V1A10                  | Austell Glimepiride 4 mg                                    | R6.34                  | 1 x 28 tablets               | 14                             | 10  | 99.00       |           |     |
| 155     | Haloperidol 1,5mg tablet, 100 tablets          |                            |                          | Pack of 100 tablets             |            | 309,576          |         | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Haloperidol 1,5 Oethmaan                                    | R15.18                 | 1 x 100 tablets              | 14                             | 200 | 100.00      | 189710367 | CO  |
| 156     | Haloperidol 5mg tablet, 100 tablets            |                            |                          | Pack of 100 tablets             |            | 378,556          |         | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Haloperidol 5 Oethmaan                                      | R19.49                 | 1 x 100 tablets              | 14                             | 200 | 100.00      | 189710327 | CO  |
| 157     | Haloperidol 5mg tablet, 28 tablets             |                            |                          | Pack of 28 tablets              |            | 1,415,286        |         | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Haloperidol 5 Oethmaan                                      | R5.60                  | 1 x 28 tablets               | 14                             | 100 | 100.00      | 181923352 | CO  |
| 158     | Haloperidol 5mg tablet, 56 tablets             |                            |                          | Pack of 56 tablets              |            | 246,875          |         | Oethmaan Biosims (Pty) Ltd         | MAAA0437774                      | V91P2                  | Haloperidol 5 Oethmaan                                      | R12.33                 | 1 x 56 tablets               | 14                             | 50  | 100.00      | 181923353 | CO  |
| 159     | Hydralazine 25mg tablet, 56 tablets            |                            |                          | Pack of 56 tablets              |            | 1,461,275        |         | Kiara Health (Pty) Ltd             | MAAA0537011                      | VSTP3                  | Hydralazine HCL 25 KIARA (Formerly Sandoz Hydralazine 25mg) | R25.49                 | 1 x 56 tablets               | 14                             | 140 | 99.00       | 181798157 | PG  |
| 160     | Hydralazine 25mg tablet, 84 tablets            |                            |                          | Pack of 84 tablets              |            | 336,125          |         | Kiara Health (Pty) Ltd             | MAAA0537011                      | VSTP3                  | Hydralazine HCL 25 KIARA (Formerly Sandoz Hydralazine 25mg) | R40.15                 | 1 x 84 tablets               | 14                             | 140 | 99.00       | 180091224 | PK  |
| 161     | Hydrochlorothiazide 12,5mg tablet, 28 tablets  |                            |                          | Pack of 28 tablets              |            | 77,794,182       |         | Pharmacare Limited                 | MAAA0008452                      | V2205                  | RIDAO 12.5MG TAB B/BAG 28                                   | R4.11                  | 1 x 28 tablets               | 14                             | 250 | 95.00       | 181821883 | PG  |
| 162     | Hydrochlorothiazide 25mg tablet, 28 tablets    | 91 - Supplier name changed |                          | Pack of 28 tablets              | 29,328,682 | 10,265,039       | 35.00%  | Shanur Healthcare (Pty) Ltd        | MAAA0006141                      | V05Y6                  | Hydrochlorothiazide 25 Ascendis                             | R3.90                  | 1 x 28 tablets               | 14                             | 10  | 100.00      | 180190405 | PG  |
|         |  |                            |                          |                                 |            | 14,664,341       | 50.00%  | Pharmacare Limited                 | MAAA0008452                      | V2205                  | RIDAO 25MG TAB B/BAG 28                                     | R3.96                  | 1 x 28 tablets               | 14                             | 250 | 93.62       |           |     |
|         |  |                            |                          |                                 |            | 4,399,302        | 15.00%  | Unimed Healthcare (Pty) Ltd        | MAAA0444639                      | V92D6                  | Unizide 25 mg   | R4.22                  | 1 x 28 tablets               | 14                             | 200 | 92.62       |           |     |
| 163     | Hydrocortisone 10mg scored tablet, 100 tablets |                            |                          | Pack of 100 tablets             |            | 22,322           |         | Adcock Ingram Healthcare (Pty) Ltd | MAAA0036413                      | V2272                  | Covocort 10MG Tablets 100's                                 | R166.51                | 1 x 100 tablets              | 14                             | 50  | 99.00       | 189710516 | CO  |
| 164     | Hyosine butylbromide 10mg tablet, 10 tablets   |                            |                          | Pack of 10 tablets              | 6,686,945  | 4,012,167        | 60.00%  | Pharmacare Limited                 | MAAA0008452                      | V2205                  | HYOSPASMOL 10MG TAB BL 10                                   | R24.89                 | 1 x 10 tablets               | 14                             | 40  | 95.00       | 189711820 | CO  |
|         |  |                            |                          |                                 |            | 2,674,778        | 40.00%  | Adcock Ingram Healthcare (Pty) Ltd | MAAA0036413                      | V2272                  | Scopex 10MG Tablet 10's                                     | R26.78                 | 1 x 10 tablets               | 14                             | 50  | 92.17       |           |     |

| Item No | Item Specification  | Addendum                   | Therapeutic Class Number | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded | % Split | Supplier Name                         | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name   | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ       | Total Score | NSN       | UOM |
|---------|---|----------------------------|--------------------------|---------------------------------|------------|------------------|---------|---------------------------------------|----------------------------------|------------------------|---|------------------------|------------------------------|--------------------------------|-----------|-------------|-----------|-----|
| 166     | Ibuprofen 200mg tablet, 15 tablets  | 91 - Supplier name changed |                          | Pack of 15 tablets              | 33,171,964 | 11,678,371       | 35.21%  | Unimed Healthcare (Pty) Ltd           | MAAA0444639                      | V92D6                  | Unifen 200  | R3.25                  | 1 x 15 tablets               | 14                             | 200       | 100.00      | 180339460 | PG  |
|         |   |                            |                          |                                 |            | 11,484,330       | 34.62%  | Shanur Healthcare (Pty) Ltd           | MAAA0006141                      | V05Y6                  | Ibutor 200  | R3.31                  | 1 x 15 tablets               | 14                             | 10        | 98.34       |           |     |
|         |   |                            |                          |                                 |            | 10,009,262       | 30.17%  | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Betagesic 200MG Tablets Blister 15's                                      | R3.73                  | 1 x 15 tablets               | 14                             | 240       | 85.71       |           |     |
| 167     | Ibuprofen 200mg tablet, 42 tablets  |                            |                          | Pack of 42 tablets              | 3,271,794  | 1,963,076        | 60.00%  | Unimed Healthcare (Pty) Ltd           | MAAA0444639                      | V92D6                  | Unifen 200  | R7.64                  | 1 x 42 tablets               | 14                             | 200       | 100.00      | 181798173 | PG  |
|         |   |                            |                          |                                 |            | 1,308,718        | 40.00%  | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Betagesic 200MG Tablet 42's   | R7.68                  | 1 x 42 tablets               | 14                             | 192       | 98.53       |           |     |
| 168     | Ibuprofen 200mg tablet, 84 tablets  | 20 - Full quantity awarded |                          | Pack of 84 tablets              |            | 1,529,655        |         | Ranbaxy Pharmaceuticals (Pty) Ltd     | MAAA0000384                      | V4728                  | BETAPROFEN 200  | R12.94                 | 1 x 84 tablets               | 14                             | 200       | 93.00       | 180339461 | PG  |
| 169     | Ibuprofen 400mg tablet, 15 tablets  | 91 - Supplier name changed |                          | Pack of 15 tablets              | 6,814,506  | 4,088,704        | 60.00%  | Unimed Healthcare (Pty) Ltd           | MAAA0444639                      | V92D6                  | Unifen 400  | R4.50                  | 1 x 15 tablets               | 14                             | 200       | 100.00      | 181923355 | CO  |
|         |   |                            |                          |                                 |            | 2,725,802        | 40.00%  | Shanur Healthcare (Pty) Ltd           | MAAA0006141                      | V05Y6                  | Bren-400  | R4.59                  | 1 x 15 tablets               | 14                             | 10        | 98.20       |           |     |
| 170     | Ibuprofen 400mg tablet, 84 tablets  | 91 - Supplier name changed |                          | Pack of 84 tablets              | 2,115,710  | 1,269,426        | 60.00%  | Shanur Healthcare (Pty) Ltd           | MAAA0006141                      | V05Y6                  | Bren-400  | R20.88                 | 1 x 84 tablets               | 14                             | 10        | 100.00      | 189711816 | CO  |
|         |   |                            |                          |                                 |            | 846,284          | 40.00%  | Unimed Healthcare (Pty) Ltd           | MAAA0444639                      | V92D6                  | Unifen 400  | R21.26                 | 1 x 84 tablets               | 14                             | 100       | 98.36       |           |     |
| 171     | Indomethacin 25mg capsule, 100 capsules   |                            |                          | Pack of 100 capsules            |            | 3,240,000        |         | Resmed Healthcare cc                  | MAAA0010098                      | VCEJ2                  | Acuflex 25mg capsules   | R17.80                 | 1 x 100 capsules             | 14                             | 200       | 100.00      | 189714494 | CO  |
| 172     | Isosorbide dinitrate 10mg tablet, 84 tablets                                    |                            |                          | Pack of 84 tablets              |            | 852,908          |         | Kiara Health (Pty) Ltd                | MAAA0537011                      | VSTP3                  | Isosorbide Dinitrate 10 KIARA (Formerly Sandoz Isosorbide Dinitrate 10mg) | R21.11                 | 1 x 84 tablets               | 14                             | 140       | 99.00       | 180146434 | CO  |
| 173     | Isosorbide dinitrate 5mg sublingual tablet, 50 tablets                          |                            | Class 13                 | Pack of 50 tablets              |            | 903,740          |         | Kiara Health (Pty) Ltd                | MAAA0537011                      | VSTP3                  | Isosorbide Dinitrate 5 KIARA (Formerly Sandoz Isosorbide Dinitrate 5mg)   | R18.97                 | 1 x 50 tablets               | 14                             | 100       | 99.00       | 189710453 | CO  |
| 175     | Isotretinoin 10mg capsule, 60 capsules  |                            |                          | Pack of 60 capsules             |            | 12,199           |         | Acino Pharma (Pty) Ltd                | MAAA0009244                      | VGS73                  | Oratane 10mg  | R156.16                | 1 x 60 capsules              | 14                             | 10        | 100.00      | 189712676 | CO  |
| 176     | Isotretinoin 20mg capsules, 60 capsules   |                            |                          | Pack of 60 capsules             |            | 15,260           |         | Acino Pharma (Pty) Ltd                | MAAA0009244                      | VGS73                  | Oratane 20mg  | R239.86                | 1 x 60 capsules              | 14                             | 10        | 100.00      | 189712688 | CO  |
| 177     | Lamotrigine 100mg tablet, 56 tablets  |                            |                          | Pack of 56 tablets              |            | 612,850          |         | Strides Pharma SA (Pty) Ltd           | MAAA1236261                      | VSSS4                  | LAMOROLA 100  | R31.46                 | 1 x 56 tablets               | 14                             | 50        | 96.00       | 222001417 | CO  |
| 178     | Lamotrigine 200mg tablet, 56 tablets  |                            |                          | Pack of 56 tablets              |            | 107,983          |         | Strides Pharma SA (Pty) Ltd           | MAAA1236261                      | VSSS4                  | LAMOROLA 200  | R61.15                 | 1 x 56 tablets               | 14                             | 60        | 96.00       | 222001418 | CO  |
| 179     | Lamotrigine 25mg tablet, 56 tablets   |                            |                          | Pack of 56 tablets              |            | 629,995          |         | Strides Pharma SA (Pty) Ltd           | MAAA1236261                      | VSSS4                  | LAMOROLA 25   | R15.61                 | 1 x 56 tablets               | 14                             | 50        | 96.00       | 222001419 | CO  |
| 180     | Lamotrigine 50mg tablet, 56 tablets   |                            |                          | Pack of 56 tablets              |            | 525,503          |         | Strides Pharma SA (Pty) Ltd           | MAAA1236261                      | VSSS4                  | LAMOROLA 50   | R15.61                 | 1 x 56 tablets               | 14                             | 50        | 96.00       | 222001420 | CO  |
| 185     | Leflunomide 10mg tablet, 30 tablets   |                            |                          | Pack of 30 tablets              |            | 9,783            |         | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Rheumalef 10MG Tablets 30's   | R76.78                 | 1 x 30 tablets               | 14                             | 150       | 99.00       | 181781164 | CO  |
| 186     | Leflunomide 20mg tablet, 30 tablets   |                            |                          | Pack of 30 tablets              |            | 79,330           |         | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | Rheumalef 20MG Tablets 30's   | R100.59                | 1 x 30 tablets               | 14                             | 150       | 99.00       | 181753191 | CO  |
| 187     | Levetiracetam 250mg tablets, 30 tablets   |                            |                          | Pack of 30 tablets              |            | 161,376          |         | Dr Reddy's Laboratories (Pty) Ltd     | MAAA0007549                      | V1A08                  | Redilev 250   | R23.46                 | 1 x 30 tablets               | 14                             | 1         | 90.00       | 181934912 | CO  |
| 188     | Levetiracetam 500mg tablets, 30 tablets   |                            |                          | Pack of 30 tablets              |            | 84,140           |         | Dr Reddy's Laboratories (Pty) Ltd     | MAAA0007549                      | V1A08                  | Redilev 500   | R43.24                 | 1 x 30 tablets               | 14                             | 1         | 90.00       | 222001100 | CO  |
| 189     | Levetiracetam 750mg tablets, 30 tablets   |                            |                          | Pack of 30 tablets              |            | 82,267           |         | Dr Reddy's Laboratories (Pty) Ltd     | MAAA0007549                      | V1A08                  | Redilev 750   | R64.40                 | 1 x 30 tablets               | 14                             | 1         | 90.00       | 181934915 | CO  |
| 199     | Loperamide 2mg tablet, 6 tablets  |                            |                          | Pack of 6 tablets               | 5,848,377  | 5,263,539        | 90.00%  | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | ADCO-Loperamide 2MG Tablets 6's   | R1.39                  | 1 x 6 tablets                | 14                             | 176       | 99.00       | 189710479 | CO  |
|         |   |                            |                          |                                 |            | 584,838          | 10.00%  | Cipla Medpro Manufacturing (Pty) Ltd  | MAAA1168386                      | VS2P5                  | Cipla Loperamide  | R2.30                  | 1 x 6 tablets                | 14                             | 960       | 37.08       |           |     |
| 200     | Lorazepam 1mg tablet, 100 tablets   |                            |                          | Pack of 100 tablets             |            | 110,136          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | TRANQIPAM 1MG TAB 100 ZA  | R106.08                | 1 x 100 tablets              | 14                             | 10        | 95.00       | 189710157 | CO  |
| 201     | Lorazepam 2.5mg tablet, 100 tablets   |                            |                          | Pack of 100 tablets             |            | 33,131           |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | TRANQIPAM 2.5MG TAB 100 ZA  | R166.14                | 1 x 100 tablets              | 14                             | 5         | 95.00       | 189714603 | CO  |
| 202     | Losartan 100mg tablet, 28 tablets [Items 202 + 203 will be considered a series] |                            | Class 16 Series with 15  | Pack of 28 tablets              |            | 797,142          |         | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Losartan 100 mg 28's  | R16.58                 | 1 x 28 tablets               | 14                             | 10        | 100.00      | 181936085 | CO  |
| 203     | Losartan 50mg tablet, 28 tablets [Items 202 + 203 will be considered a series]  |                            | Class 15 Series with 16  | Pack of 28 tablets              |            | 1,400,755        |         | Austell Pharmaceuticals (Pty) Ltd     | MAAA0034946                      | V1A10                  | Austell Losartan 50 mg 28's   | R7.74                  | 1 x 28 tablets               | 14                             | 10        | 100.00      | 181936086 | CO  |
| 205     | Mesalazine 400mg tablet, 90 tablets   |                            |                          | Pack of 90 tablets              |            | 24,185           |         | Equity Pharmaceuticals (Pty) Ltd      | MAAA0007480                      | V1QZ3                  | Asacol Tablets  | R320.00                | 1 x 90 tablets               | 14                             | 20        | 91.00       | 189762990 | CO  |
| 206     | Metformin 500mg tablet, 112 tablets   |                            |                          | Pack of 112 tablets             | 860,900    | 602,630          | 70.00%  | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007167                      | V3PJ1                  | Macloglymin 500 mg  | R18.10                 | 1 x 112 tablets              | 14                             | 108 x 112 | 96.00       | 222001105 | CO  |
|         |   |                            |                          |                                 |            | 258,270          | 30.00%  | Unimed Healthcare (Pty) Ltd           | MAAA0444639                      | V92D6                  | Diamin-500  | R20.65                 | 1 x 112 tablets              | 14                             | 36        | 87.32       |           |     |

| Item No | Item Specification   | Addendum   | Therapeutic Class Number | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded   | % Split           | Supplier Name                                    | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name                            | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ           | Total Score      | NSN       | UOM |
|---------|--|--|--------------------------|---------------------------------|------------|--------------------|-------------------|--|----------------------------------|------------------------|--|------------------------|------------------------------|--------------------------------|---------------|------------------|-----------|-----|
| 207     | Metformin 500mg tablet, 56 tablets   | 91 - Supplier name changed                       |                          | Pack of 56 tablets              | 13,908,720 | 4,739,069          | 34.07%            | Shanur Healthcare (Pty) Ltd                      | MAAA0006141                      | V05Y6                  | Metformin Ascendis 500                             | R9.75                  | 1 x 56 tablets               | 14                             | 10            | 99.82            | 180670492 | PG  |
|         |  |  |                          |                                 |            | 4,611,712          | 33.16%            | Austell Pharmaceuticals (Pty) Ltd                | MAAA0034946                      | V1A10                  | Austell Metformin 500 mg 56's                      | R10.04                 | 1 x 56 tablets               | 14                             | 10            | 97.13            |           |     |
|         |  |  |                          |                                 |            | 4,557,939          | 32.77%            | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAN METFORMIN 500                                | R9.73                  | 1 x 56 tablets               | 14                             | 90            | 96.00            |           |     |
| 208     | Metformin 500mg tablet, 84 tablets   |  |                          | Pack of 84 tablets              | 4,540,298  | 2,724,179          | 60.00%            | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAN METFORMIN 500                                | R13.89                 | 1 x 84 tablets               | 14                             | 60            | 96.00            | 180339480 | PG  |
|         |  |  |                          |                                 |            | 1,816,119          | 40.00%            | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Macloglymin 500 mg                                 | R13.99                 | 1 x 84 tablets               | 14                             | 144 x 84      | 95.35            |           |     |
| 209     | Metformin 850mg tablet, 28 tablets   | 91 - Supplier name changed                       |                          | Pack of 28 tablets              | 1,867,865  | 1,120,719          | 60.00%            | Shanur Healthcare (Pty) Ltd                      | MAAA0006141                      | V05Y6                  | Metformin Ascendis 850                             | R7.48                  | 1 x 28 tablets               | 14                             | 10            | 97.65            | 189711806 | CO  |
|         |  |  |                          |                                 |            | 747,146            | 40.00%            | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAN METFORMIN 850                                | R7.29                  | 1 x 28 tablets               | 14                             | 90            | 96.00            |           |     |
| 210     | Metformin 850mg tablet, 56 tablets   | 91 - Supplier name changed                       |                          | Pack of 56 tablets              | 10,208,391 | 3,446,501          | 33.76%            | Shanur Healthcare (Pty) Ltd                      | MAAA0006141                      | V05Y6                  | Metformin Ascendis 850                             | R13.77                 | 1 x 56 tablets               | 14                             | 10            | 98.13            | 180670494 | PG  |
|         |  |  |                          |                                 |            | 3,390,266          | 33.21%            | Austell Pharmaceuticals (Pty) Ltd                | MAAA0034946                      | V1A10                  | Austell Metformin 850 mg 56's                      | R14.01                 | 1 x 56 tablets               | 14                             | 10            | 96.53            |           |     |
|         |  |  |                          |                                 |            | 3,371,625          | 33.03%            | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAN METFORMIN 850                                | R13.49                 | 1 x 56 tablets               | 14                             | 60            | 96.00            |           |     |
| 211     | Metformin 850mg tablet, 84 tablets   |  |                          | Pack of 84 tablets              | 3,662,503  | 2,197,502          | 60.00%            | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Macloglymin 850 mg                                 | R18.55                 | 1 x 84 tablets               | 14                             | 75 x 84       | 96.00            | 189711808 | CO  |
|         |  |  |                          |                                 |            | 1,465,001          | 40.00%            | Viatrix Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MYLAN METFORMIN 850                                | R18.91                 | 1 x 84 tablets               | 14                             | 40            | 94.25            |           |     |
| 212     | Methyldopa 250mg tablet, 56 tablets  |  |                          | Pack of 56 tablets              | 1,108,095  | 664,857            | 60.00%            | Trinity Pharma (Pty) Ltd                         | MAAA0343979                      | V3C68                  | TIMUCEN 250  | R42.68                 | 1 x 56 tablets               | 14                             | 150           | 92.00            | 189711810 | CO  |
|         |  | 91 - Supplier name changed                       |                          |                                 |            | 443,238            | 40.00%            | Shanur Healthcare (Pty) Ltd                      | MAAA0006141                      | V05Y6                  | Methyldopa Ascendis 250                            | R48.76                 | 1 x 56 tablets               | 14                             | 10            | 87.18            |           |     |
| 213     | Methyldopa 250mg tablet, 84 tablets  |  |                          | Pack of 84 tablets              | 1,646,908  | 988,145            | 60.00%            | Trinity Pharma (Pty) Ltd                         | MAAA0343979                      | V3C68                  | TIMUCEN 250  | R61.04                 | 1 x 84 tablets               | 14                             | 150           | 92.00            | 189710812 | CO  |
|         |  | 91 - Supplier name changed                       |                          |                                 |            | 658,763            | 40.00%            | Shanur Healthcare (Pty) Ltd                      | MAAA0006141                      | V05Y6                  | Methyldopa Ascendis 250                            | R66.90                 | 1 x 84 tablets               | 14                             | 10            | 91.36            |           |     |
| 214     | Methylphenidate 10mg tablet, 30 tablets  | 195 - Item Cancelled                             |                          | Pack of 30 tablets              |            | <del>874,438</del> | <del>60.00%</del> | <del>Biotech Laboratories (Pty) Ltd</del>        | <del>MAAA0029826</del>           | <del>VUV35</del>       | <del>Methylphenidate-10mg-BIOTECH-30-tablets</del> | <del>R26.38</del>      | <del>1 x 30 tablets</del>    | <del>14</del>                  | <del>40</del> | <del>96.00</del> | 189710452 | CO  |
| 215     | Methylphenidate 18 - 20mg modified release tablet/capsule, 30 tablets/capsules | 70 - Item Cancelled Retendered on HP09-2023SD/02 |                          | Pack of 30 tablets/capsules     |            | <del>326,848</del> |                   | <del>Sandoz SA (Pty) Ltd</del>                   | <del>MAAA0014663</del>           | <del>VV269</del>       | <del>Mefedinel-18mg-30s</del>                      | <del>R139.00</del>     | <del>1 x 30 tablets</del>    | <del>14</del>                  | <del>60</del> | <del>94.00</del> | 222001106 | CO  |
| 216     | Methylphenidate 27 - 30mg modified release tablet/capsule, 30 tablets/capsules | 70 - Item Cancelled Retendered on HP09-2023SD/02 |                          | Pack of 30 tablets/capsules     |            | <del>143,346</del> |                   | <del>Sandoz SA (Pty) Ltd</del>                   | <del>MAAA0014663</del>           | <del>VV269</del>       | <del>Mefedinel-27mg-30s</del>                      | <del>R166.75</del>     | <del>1 x 30 tablets</del>    | <del>14</del>                  | <del>60</del> | <del>94.00</del> | 222001107 | CO  |
| 217     | Methylphenidate 36 - 40mg modified release tablet/capsule, 30 tablets/capsules | 70 - Item Cancelled Retendered on HP09-2023SD/02 |                          | Pack of 30 tablets/capsules     |            | <del>7,770</del>   |                   | <del>Sandoz SA (Pty) Ltd</del>                   | <del>MAAA0014663</del>           | <del>VV269</del>       | <del>Mefedinel-36mg-30s</del>                      | <del>R173.13</del>     | <del>1 x 30 tablets</del>    | <del>14</del>                  | <del>60</del> | <del>94.00</del> | 222001108 | CO  |
| 218     | Metoclopramide 10mg tablet, 10 tablets   |  |                          | Pack of 10 tablets              | 4,920,301  | 3,936,241          | 80.00%            | Adcock Ingram Healthcare (Pty) Ltd               | MAAA0036413                      | V2272                  | ADCO-Contromet 10MG Tablets 10's                   | R1.74                  | 1 x 10 tablets               | 14                             | 450           | 99.00            | 181798176 | PG  |
|         |  |  |                          |                                 |            | 984,060            | 20.00%            | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | Metoclopramide 10 Oethmaan                         | R1.99                  | 1 x 10 tablets               | 14                             | 100           | 87.07            |           |     |
| 219     | Metoclopramide 10mg tablet, 100 tablets  |  |                          | Pack of 100 tablets             |            | 73,586             |                   | Adcock Ingram Healthcare (Pty) Ltd               | MAAA0036413                      | V2272                  | ADCO-Contromet 10MG Tablet 100's                   | R10.61                 | 1 x 100 tablets              | 14                             | 100           | 99.00            | 189711057 | CO  |
| 226     | Montelukast 10mg tablet, 28 tablets  |  |                          | Pack of 28 tablets              |            | 71,110             |                   | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Macclutek 10 mg                                    | R16.20                 | 1 x 28 tablets               | 14                             | 120 x 28      | 96.00            | 180344233 | CO  |
| 227     | Montelukast 4mg tablet, 28 tablets   |  |                          | Pack of 28 tablets              |            | 5,268              |                   | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Macclutek 4 mg Chewable tablets                    | R15.00                 | 1 x 28 tablets               | 14                             | 50            | 96.00            | 181789304 | CO  |
| 228     | Montelukast 5mg tablet, 28 tablets   |  |                          | Pack of 28 tablets              |            | 53,417             |                   | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Macclutek 5 mg Chewable Tablets                    | R15.50                 | 1 x 28 tablets               | 14                             | 50            | 96.00            | 180344234 | CO  |
| 232     | Nicotinamide 100mg tablet, 28 tablets  |  |                          | Pack of 28 tablets              |            | 408,760            |                   | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Unimed Nicotinamide 100 mg tablets                 | R7.23                  | 1 x 28 tablets               | 14                             | 400           | 100.00           | 180339515 | PG  |
| 233     | Nicotinamide 100mg tablet, 84 tablets  |  |                          | Pack of 84 tablets              |            | 39,310             |                   | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Unimed Nicotinamide 100 mg tablets                 | R17.70                 | 1 x 84 tablets               | 14                             | 400           | 100.00           | 181917398 | CO  |
| 234     | Nifedipine 10mg capsule, 100 capsules  |  |                          | Pack of 100 capsules            |            | 24,280             |                   | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | BIO-NIFEDIPINE 10 CAPS 100's                       | R79.36                 | 1 x 100 capsules             | 14                             | 10            | 95.00            | 189710326 | CO  |
| 236     | Nifedipine 5mg capsule, 100 capsules   | 20 - Full quantity awarded                       |                          | Pack of 100 capsules            |            | 66,271             |                   | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | BIO-NIFEDIPINE 5 CAPS 100's                        | R56.81                 | 1 x 100 capsules             | 14                             | 10            | 95.00            | 189710364 | CO  |
| 238     | Nimodipine 30mg tablet, 100 tablets  |  |                          | Pack of 100 tablets             |            | 3,112              |                   | Bayer (Pty) Ltd                                  | MAAA0009623                      | V6390                  | Nimotop 30mg                                       | R857.44                | 1 x 100 tablets              | 14                             | 1 x 100       | 90.00            | 189763128 | CO  |
| 239     | Olanzapine 10mg tablet, 28 tablets   |  |                          | Pack of 28 tablets              |            | 768,685            |                   | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Nezolap 10 mg                                      | R11.83                 | 1 x 28 tablets               | 14                             | 80 x 28       | 96.00            | 180142326 | CO  |
| 240     | Olanzapine 2.5mg tablet, 28 tablets  |  |                          | Pack of 28 tablets              |            | 193,942            |                   | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Nezolap 2.5 mg                                     | R9.13                  | 1 x 28 tablets               | 14                             | 80 x 28       | 96.00            | 180959585 | CO  |

| Item No | Item Specification  | Addendum   | Therapeutic Class Number             | UNIT (Use for Estimate & Price) | Estimate    | Quantity Awarded | % Split | Supplier Name                         | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name          | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ      | Total Score | NSN       | UOM |
|---------|---|--|--------------------------------------|---------------------------------|-------------|------------------|---------|---------------------------------------|----------------------------------|------------------------|----------------------------------|------------------------|------------------------------|--------------------------------|----------|-------------|-----------|-----|
| 241     | Olanzapine 5mg tablet, 28 tablets   |  |                                      | Pack of 28 tablets              |             | 394,810          |         | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007167                      | V3PJ1                  | Nezlap 5 mg                      | R7.80                  | 1 x 28 tablets               | 14                             | 90 x 28  | 96.00       | 180142318 | CO  |
| 242     | Omeprazole 10mg dispersible tablet, 28 tablets  |  |                                      | Pack of 28 tablets              |             | 543,200          |         | Equity Pharmaceuticals (Pty) Ltd      | MAAA0007480                      | V1QZ3                  | Losec Mups 10mg                  | R52.01                 | 1 x 28 tablets               | 14                             | 48       | 91.00       | 181868887 | CO  |
| 246     | Orphenadrine 50mg tablet, 28 tablets  | 222 - Item Cancelled                             |                                      | Pack of 28 tablets              |             | 3,839,345        |         | Pharmacare Limited                    | MAAA0008462                      | V2205                  | PHENERINE-50MG-TAB-B/BAG-28      | R20.09                 | 4 x 28 tablets               | 44                             | 60       | 90.63       | 180339583 | PG  |
| 247     | Orphenadrine 50mg tablet, 56 tablets  | 192 - Item Cancelled                             |                                      | Pack of 56 tablets              |             | 4,967,680        |         | Pharmacare Limited                    | MAAA0008462                      | V2205                  | PHENERINE-50MG-TAB-B/BAG-56      | R39.24                 | 4 x 56 tablets               | 44                             | 30       | 90.62       | 180339585 | PG  |
| 248     | Orphenadrine 50mg tablet, 84 tablets  | 192 - Item Cancelled                             |                                      | Pack of 84 tablets              |             | 603,646          |         | Pharmacare Limited                    | MAAA0008462                      | V2205                  | PHENERINE-50MG-TAB-B/BAG-84      | R66.83                 | 4 x 84 tablets               | 44                             | 20       | 90.62       | 180339586 | PG  |
| 249     | Oxazepam 10mg tablet, 100 tablets   |  |                                      | Pack of 100 tablets             |             | 51,140           |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | PURATA 10MG TAB BL 100           | R42.99                 | 1 x 100 tablets              | 14                             | 30       | 95.00       | 189712225 | CO  |
| 250     | Oxazepam 15mg tablet, 100 tablets   | 146 - MoQ Amended                                |                                      | Pack of 100 tablets             |             | 40,176           |         | Arya Pharma (Pty) Ltd                 | MAAA0717051                      | VF6A8                  | ZIMTEC 15                        | R28.49                 | 1 x 100 tablets              | 14                             | 1        | 100.00      | 222001432 | CO  |
| 251     | Oxazepam 30mg tablet, 100 tablets   | 146 - MoQ Amended                                |                                      | Pack of 100 tablets             |             | 40,690           |         | Arya Pharma (Pty) Ltd                 | MAAA0717051                      | VF6A8                  | ZIMTEC 30                        | R36.38                 | 1 x 100 tablets              | 14                             | 1        | 100.00      | 189714612 | CO  |
| 252     | Oxybutynin 5mg tablet, 84 tablets   |  |                                      | Pack of 84 tablets              |             | 252,413          |         | Oethmaan Biosims (Pty) Ltd            | MAAA0437774                      | V91P2                  | Oxybutynin 5 Oethmaan            | R39.79                 | 1 x 84 tablets               | 14                             | 1        | 95.76       | 222001116 | CO  |
| 253     | 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            |             | 27,366           |         | Abbott Laboratories SA (Pty) Ltd      | MAAA0030395                      | V2150                  | Creon 10000                      | R562.70                | 1 x 100 capsules             | 14                             | 1        | 95.00       | 181747895 | CO  |
| 254     | 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            |             | 26,064           |         | Abbott Laboratories SA (Pty) Ltd      | MAAA0030395                      | V2150                  | Creon 25000                      | R1,143.70              | 1 x 100 capsules             | 14                             | 1        | 95.00       | 180231590 | CO  |
| 255     | Pantoprazole 20mg tablet/capsule, 28 tablets/capsules [Items 255 + 256 + 257 will be considered a series]                             |  | Class 7<br>Series with Class 8 and 9 | Pack of 28 tablets/capsules     |             | 1,536,092        |         | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007167                      | V3PJ1                  | Pratzek 20 mg                    | R7.90                  | 1 x 28 tablets               | 14                             | 216 x 28 | 96.00       | 222001421 | CO  |
| 256     | Pantoprazole 40mg tablet/capsule, 14 tablets/capsules [Items 255 + 256 + 257 will be considered a series]                             |  | Class 9<br>Series with Class 7 and 8 | Pack of 14 tablets/capsules     |             | 5,846,436        |         | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007167                      | V3PJ1                  | Pratzek 40 mg                    | R6.24                  | 1 x 14 tablets               | 14                             | 216 x 14 | 89.67       | 180132385 | CO  |
| 257     | Pantoprazole 40mg tablet/capsule, 28 tablets/capsules [Items 255 + 256 + 257 will be considered a series]                             | 67 - Item Cancelled Retendered on HP09-2023SD/02 | Class 8<br>Series with Class 7 and 9 | Pack of 28 tablets/capsules     |             | 11,801,966       |         | Sandoz SA (Pty) Ltd                   | MAAA0011663                      | VVZ69                  | Topraflox 40mg 28s               | R8.12                  | 1 x 28 tablets               | 44                             | 60       | 91.00       | 180132386 | CO  |
| 258     | Paracetamol 500mg tablet, 100 tablets   |  |                                      | Pack of 100 tablets             | 7,790,381   | 2,993,510        | 38.43%  | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | ADCO-Napamol 500MG Tablets 100's | R13.97                 | 1 x 100 tablets              | 14                             | 100      | 99.00       | 189753434 | CO  |
|         |   |  |                                      |                                 |             | 2,452,980        | 31.49%  | Innovata Pharmaceuticals (Pty) Ltd    | MAAA0003385                      | VBBL4                  | PAINOGESIC TABLETS               | R16.90                 | 1 x 100 tablets              | 14                             | 74 x 100 | 81.12       |           |     |
|         |   |  |                                      |                                 |             | 2,343,891        | 30.09%  | Resmed Healthcare cc                  | Maaa0010098                      | VCEJ2                  | Cetapen 500mg                    | R17.46                 | 1 x 100 tablets              | 14                             | 150      | 77.52       |           |     |
| 259     | Paracetamol 500mg tablet, 20 tablets  |  |                                      | Pack of 20 tablets              | 117,174,195 | 29,205,968       | 24.93%  | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | ADCO-Napamol 500MG Tablets 20's  | R3.20                  | 1 x 20 tablets               | 14                             | 240      | 99.00       | 180155484 | PG  |
|         |   |  |                                      |                                 |             | 25,020,517       | 21.35%  | Arya Pharma (Pty) Ltd                 | MAAA0717051                      | VF6A8                  | DYNADOL TABLETS                  | R3.74                  | 1 x 20 tablets               | 14                             | 500      | 84.81       |           |     |
|         |   |  |                                      |                                 |             | 23,361,087       | 19.94%  | Resmed Healthcare cc                  | MAAA0010098                      | VCEJ2                  | Cetapen 500mg                    | R3.94                  | 1 x 20 tablets               | 14                             | 500      | 79.19       |           |     |
|         |   |  |                                      |                                 |             | 20,457,084       | 17.46%  | Oethmaan Biosims (Pty) Ltd            | MAAA0437774                      | V91P2                  | Donapen 500 Tablets              | R4.29                  | 1 x 20 tablets               | 14                             | 100      | 69.34       |           |     |
|         |   |  |                                      |                                 |             | 19,129,540       | 16.33%  | Innovata Pharmaceuticals (Pty) Ltd    | MAAA0003385                      | VBBL4                  | PAINOGESIC TABLETS               | R4.45                  | 1 x 20 tablets               | 14                             | 300 x 20 | 64.84       |           |     |
| 262     | Phenobarbitone 30mg tablet, 28 tablets  |  |                                      | Pack of 28 tablets              |             | 417,303          |         | Ranbaxy Pharmaceuticals (Pty) Ltd     | MAAA0000384                      | V4728                  | SEDABARB                         | R4.95                  | 1 x 28 tablets               | 14                             | 250      | 93.00       | 180190436 | PG  |
| 263     | Phenobarbitone 30mg tablet, 56 tablets  |  |                                      | Pack of 56 tablets              |             | 201,173          |         | Ranbaxy Pharmaceuticals (Pty) Ltd     | MAAA0000384                      | V4728                  | SEDABARB                         | R9.46                  | 1 x 56 tablets               | 14                             | 250      | 93.00       | 180339595 | PG  |
| 264     | Phenobarbitone 30mg tablet, 84 tablets  |  |                                      | Pack of 84 tablets              |             | 232,381          |         | Ranbaxy Pharmaceuticals (Pty) Ltd     | MAAA0000384                      | V4728                  | SEDABARB                         | R14.73                 | 1 x 84 tablets               | 14                             | 250      | 93.00       | 180155499 | PG  |
| 265     | Phenytoin 100mg capsule/tablet, 100 capsules/tablets  |  |                                      | Pack of 100 tablets/capsules    |             | 106,345          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | PHENYTOIN SOD 100MG CAPSEC 100   | R63.96                 | 1 x 100 capsules             | 14                             | 20       | 95.00       | 189715312 | CO  |
| 266     | Phenytoin 100mg capsule/tablet, 84 capsules/tablets   |  |                                      | Pack of 84 tablets/capsules     |             | 2,226,825        |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | PHENYTOIN SOD 100MG TAB B/BAG84  | R51.64                 | 1 x 84 tablets               | 14                             | 20       | 95.00       | 180342249 | PG  |
| 267     | Potassium chloride 600mg tablet, 100 tablets  |  |                                      | Pack of 100 tablets             |             | 600,761          |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | PLENISH-K 600MG SR TAB SEC 100   | R66.47                 | 1 x 100 tablets              | 14                             | 20       | 95.00       | 181917399 | CO  |
| 268     | Prampixole 0.25mg tablet, 100 tablets   |  |                                      | Pack of 100 tablets             |             | 18,185           |         | Pharmacare Limited                    | MAAA0008452                      | V2205                  | PEXASP 0.25MG TAB 100 ZA         | R136.65                | 1 x 100 tablets              | 14                             | 10       | 95.00       | 181758021 | CO  |
| 269     | Pravastatin 20mg tablet, 28 tablets   |  |                                      | Pack of 28 tablets              |             | 2,092,263        |         | Accord Healthcare (Pty) Ltd           | MAAA0005335                      | V2MB8                  | Pixeta 20mg                      | R20.70                 | 1 x 30 tablets               | 14                             | 20       | 91.00       | 180230824 | CO  |
| 270     | Pravastatin 40mg tablet, 30 tablets   |  |                                      | Pack of 30 tablets              |             | 2,512,234        |         | Accord Healthcare (Pty) Ltd           | MAAA0005335                      | V2MB8                  | Pixeta 40mg                      | R34.50                 | 1 x 30 tablets               | 14                             | 20       | 91.00       | 222001118 | CO  |

| Item No | Item Specification  | Addendum | Therapeutic Class Number | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded | % Split | Supplier Name                                    | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name                          | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ      | Total Score | NSN       | UOM |
|---------|---|----------|--------------------------|---------------------------------|------------|------------------|---------|--|----------------------------------|------------------------|--|------------------------|------------------------------|--------------------------------|----------|-------------|-----------|-----|
| 272     | Prednisone 5mg tablet, 100 tablets  |          |                          | Pack of 100 tablets             |            | 1,630,450        |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | BE-TABS PREDNISONE 5MG                           | R15.00                 | 1 x 100 tablets              | 14                             | 250      | 93.00       | 189714134 | CO  |
| 273     | Prednisone 5mg tablet, 28 tablets   |          |                          | Pack of 28 tablets              | 10,431,550 | 7,452,000        | 71.44%  | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | BE-TABS PREDNISONE 5MG                           | R4.64                  | 1 x 28 tablets               | 14                             | 250      | 93.00       | 181798179 | CO  |
|         |   |          |                          |                                 |            | 2,979,550        | 28.56%  | Gulf Drug Company (Pty) Ltd                      | MAAA0009791                      | VTS03                  | TROLIC   | R5.73                  | 1 x 28 tablets               | 14                             | 50       | 69.86       |           |     |
| 274     | Prednisone 5mg tablet, 40 tablets   |          |                          | Pack of 40 tablets              |            | 1,136,310        |         | Gulf Drug Company (Pty) Ltd                      | MAAA0009791                      | VTS03                  | TROLIC   | R8.05                  | 1 x 40 tablets               | 14                             | 300      | 91.00       | 181892395 | CO  |
| 275     | Prednisone 5mg tablet, 56 tablets   |          |                          | Pack of 56 tablets              |            | 3,319,870        |         | Gulf Drug Company (Pty) Ltd                      | MAAA0009791                      | VTS03                  | TROLIC   | R10.35                 | 1 x 56 tablets               | 14                             | 300      | 91.00       | 181860002 | PG  |
| 276     | Pregabalin 150mg capsule, 56/60 capsules  |          |                          | Pack of 56/60 capsules          |            | 38,718           |         | Dr Reddy's Laboratories (Pty) Ltd                | MAAA0007549                      | V1A08                  | Avertz 150                                       | R43.07                 | 1 x 56 capsules              | 14                             | 1        | 90.00       | 181836131 | CO  |
| 277     | Pregabalin 25mg capsule, 56/60 capsules   |          |                          | Pack of 56/60 capsules          |            | 70,045           |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Glovireg 25                                      | R22.14                 | 1 x 60 capsules              | 14                             | 196 x 60 | 96.00       | 222001424 | CO  |
| 278     | Pregabalin 75mg capsule, 56/60 capsules   |          |                          | Pack of 56/60 capsules          |            | 159,002          |         | Strides Pharma SA (Pty) Ltd                      | MAAA1236261                      | VSSS4                  | TIMIRIL 75 mg                                    | R33.82                 | 1 x 56 capsules              | 14                             | 50       | 96.00       | 181831898 | CO  |
| 282     | Propranolol 10mg tablet, 28 tablets   |          |                          | Pack of 28 tablets              |            | 301,770          |         | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Prodorol 10 mg                                   | R4.58                  | 1 x 28 tablets               | 14                             | 500      | 100.00      | 181798180 | CO  |
| 283     | Propranolol 10mg tablet, 50 tablets   |          |                          | Pack of 50 tablets              |            | 244,101          |         | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Prodorol 10 mg                                   | R6.50                  | 1 x 50 tablets               | 14                             | 300      | 100.00      | 189716004 | CO  |
| 284     | Propranolol 10mg tablet, 84 tablets   |          |                          | Pack of 84 tablets              |            | 83,360           |         | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Prodorol 10 mg                                   | R8.41                  | 1 x 84 tablets               | 14                             | 200      | 100.00      | 181798181 | CO  |
| 285     | Propranolol 40mg tablet, 56 tablets   |          |                          | Pack of 56 tablets              |            | 89,445           |         | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Prodorol 40 mg                                   | R12.25                 | 1 x 56 tablets               | 14                             | 200      | 100.00      | 189711802 | CO  |
| 286     | Propranolol 40mg tablet, 84 tablets   |          |                          | Pack of 84 tablets              |            | 27,851           |         | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Prodorol 40 mg                                   | R16.85                 | 1 x 84 tablets               | 14                             | 100      | 100.00      | 180190493 | CO  |
| 287     | Pyridostigmine 10mg tablet, 50 tablets  |          |                          | Pack of 50 tablets              |            | 45,163           |         | Viatris Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MESTINON 10 MG                                   | R281.75                | 1 x 50 tablets               | 14                             | 20       | 96.00       | 180000607 | CO  |
| 288     | Pyridostigmine 60mg tablet, 150 tablets   |          |                          | Pack of 150 tablets             |            | 32,250           |         | Viatris Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | MESTINON 60 MG                                   | R1,265.00              | 1 x 150 tablets              | 14                             | 20       | 96.00       | 189710277 | CO  |
| 289     | Pyridoxine (Vitamin B6) 25mg tablet, 100 tablets  |          |                          | Pack of 100 tablets             |            | 252,430          |         | Resmed Healthcare cc                             | MAAA0010098                      | VCEJ2                  | Pyridoxine (Vitamin B6) 25mg tablet, 100 tablets | R7.75                  | 1 x 100 tablets              | 14                             | 50       | 100.00      | 189710278 | CO  |
| 290     | Pyridoxine (Vitamin B6) 25mg tablet, 28 tablets   |          |                          | Pack of 28 tablets              | 31,267,288 | 10,973,078       | 35.09%  | Resmed Healthcare cc                             | MAAA0010098                      | VCEJ2                  | Pyridoxine (Vitamin B6) 25mg tablet, 28 tablets  | R2.75                  | 1 x 28 tablets               | 14                             | 100      | 100.00      | 180339610 | PG  |
|         |   |          |                          |                                 |            | 10,183,017       | 32.57%  | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Pyridoxine 25mg                                  | R2.97                  | 1 x 28 tablets               | 14                             | 500      | 92.80       |           |     |
|         |   |          |                          |                                 |            | 10,111,193       | 32.34%  | Evohealth (Pty) Ltd                              | MAAA0010062                      | VFMA4                  | EVO Pyridoxine 25mg tablet                       | R2.99                  | 1 x 28 tablets               | 14                             | 600      | 92.15       |           |     |
| 292     | Quetiapine 100mg tablet, 90 tablets   |          | Class 18                 | Pack of 90 tablets              |            | 57,925           |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Quesara 100 mg                                   | R37.35                 | 1 x 90 tablets               | 14                             | 126 x 90 | 96.00       | 180351237 | CO  |
| 294     | Quetiapine 200mg tablet, 60 tablets   |          | Class 19                 | Pack of 60 tablets              |            | 97,119           |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Quesara 200 mg                                   | R40.15                 | 1 x 60 tablets               | 14                             | 192 x 60 | 96.00       | 180351239 | CO  |
| 295     | Quetiapine 25mg tablet, 100 tablets   |          |                          | Pack of 100 tablets             |            | 87,738           |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Quesara 25 mg                                    | R21.55                 | 1 x 100 tablets              | 14                             | 50       | 96.00       | 180350983 | CO  |
| 297     | Quetiapine 300mg tablet, 60 tablets   |          | Class 20                 | Pack of 60 tablets              |            | 19,730           |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Quesara 300 mg                                   | R55.36                 | 1 x 60 tablets               | 14                             | 90 x 60  | 96.00       | 181772178 | CO  |
| 305     | Retinol (Vitamin A) 100 000 iu snip-off, soft gel capsule, 50 blue capsules                           |          |                          | Pack of 50 blue capsules        |            | 225,042          |         | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | VITAFORCE A100 000IU CAPS 50's                   | R65.19                 | 1 x 50 capsules              | 14                             | 10       | 95.00       | 181798187 | CO  |
| 306     | Retinol (Vitamin A) 200 000 iu snip-off, soft gel capsule, 50 red capsules                            |          |                          | Pack of 50 red capsules         |            | 364,041          |         | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | VITAFORCE A200 000IU CAPS 50's                   | R99.94                 | 1 x 50 capsules              | 14                             | 10       | 95.00       | 181798190 | CO  |
| 307     | Retinol (Vitamin A) 50 000 iu snip-off, soft gel capsule, 50 white capsules                           |          |                          | Pack of 50 white capsules       |            | 75,362           |         | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | VITAFORCE A50 000IU CAPS 50's                    | R52.19                 | 1 x 50 capsules              | 14                             | 10       | 95.00       | 181798191 | CO  |
| 309     | Risedronic acid 35mg tablet, 4 tablets  |          | Class 5                  | Pack of 4 tablets               |            | 60,213           |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Bontelvia 35 mg                                  | R7.00                  | 1 x 4 tablets                | 14                             | 180 x 4  | 96.00       | 181786131 | CO  |
| 311     | Risperidone 0.5mg tablet, 28 tablets  |          |                          | Pack of 28 tablets              |            | 929,682          |         | Cipla Medpro Manufacturing (Pty) Ltd             | MAAA1168386                      | VS2P5                  | Risnia 0.5 mg                                    | R4.14                  | 1 x 30 tablets               | 14                             | 200      | 96.00       | 181799554 | CO  |
| 312     | Risperidone 1mg tablet, 28 tablets  |          |                          | Pack of 28 tablets              |            | 1,916,776        |         | Cipla Medpro Manufacturing (Pty) Ltd             | MAAA1168386                      | VS2P5                  | Risnia 1 mg                                      | R4.76                  | 1 x 30 tablets               | 14                             | 200      | 96.00       | 180339003 | CO  |
| 313     | Risperidone 2mg tablet, 28 tablets  |          |                          | Pack of 28 tablets              |            | 2,526,621        |         | Cipla Medpro Manufacturing (Pty) Ltd             | MAAA1168386                      | VS2P5                  | Risnia 2mg                                       | R4.97                  | 1 x 30 tablets               | 14                             | 200      | 96.00       | 180965107 | CO  |
| 314     | Risperidone 3mg tablet, 28 tablets  |          |                          | Pack of 28 tablets              |            | 1,491,300        |         | Cipla Medpro Manufacturing (Pty) Ltd             | MAAA1168386                      | VS2P5                  | Risnia 3mg                                       | R6.21                  | 1 x 30 tablets               | 14                             | 100      | 96.00       | 180964999 | CO  |
| 315     | Rivaroxaban 10mg tablet, 30 tablets   |          |                          | Pack of 30 tablets              |            | 38,190           |         | Bayer (Pty) Ltd                                  | MAAA0009623                      | V6390                  | Xarelto 10mg                                     | R439.66                | 1 x 30 tablets               | 14                             | 1 x 30   | 90.00       | 181870433 | CO  |
| 316     | Rivaroxaban 15mg tablet, 30 tablets<br><b>Product awarded:</b><br>Rivaroxaban 15mg tablet, 42 tablets |          |                          | Pack of 30 tablets              |            | 2,428            |         | Bayer (Pty) Ltd                                  | MAAA0009623                      | V6390                  | Xarelto 15mg                                     | R615.52                | 1 x 42 tablets               | 14                             | 1 x 42   | 90.00       | 222001163 | CO  |

| Item No | Item Specification  | Addendum                | Therapeutic Class Number | UNIT (Use for Estimate & Price) | Estimate   | Quantity Awarded | % Split | Supplier Name                                    | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name   | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ       | Total Score | NSN       | UOM |
|---------|---|-------------------------|--------------------------|---------------------------------|------------|------------------|---------|--|----------------------------------|------------------------|---|------------------------|------------------------------|--------------------------------|-----------|-------------|-----------|-----|
| 317     | Rivaroxaban 20mg tablet, 30 tablets<br><b>Product awarded:</b><br>Rivaroxaban 20mg tablet, 28 tablets |                         |                          | Pack of 30 tablets              |            | 17,220           |         | Bayer (Pty) Ltd                                  | MAAA0009623                      | V6390                  | Xarelto 20mg  | R410.35                | 1 x 28 tablets               | 14                             | 1 x 28    | 90.00       | 222001433 | CO  |
| 318     | Rosuvastatin 10mg tablet, 28 tablets  |                         |                          | Pack of 28 tablets              |            | 1,471,080        |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Vasrov 10 mg  | R7.55                  | 1 x 28 tablets               | 14                             | 198 x 28  | 96.00       | 222001127 | CO  |
| 319     | Rosuvastatin 5mg tablet, 28 tablets   |                         |                          | Pack of 28 tablets              |            | 1,330,552        |         | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ1                  | Vasrov 5 mg   | R6.25                  | 1 x 28 tablets               | 14                             | 120 x 28  | 96.00       | 222001128 | CO  |
| 320     | Senna extract equivalent to Sennosides A and B 13.5mg tablet, 20 tablets                              |                         |                          | Pack of 20 tablets              |            | 2,980,530        |         | Cipla Medpro Manufacturing (Pty) Ltd             | MAAA1168386                      | VS2P5                  | Soflax Tablets  | R4.60                  | 1 x 20 tablets               | 14                             | 480       | 96.00       | 181826115 | CO  |
| 322     | Sildenafil 20mg tablet, 90 tablets  |                         |                          | Pack of 90 tablets              |            | 7,225            |         | Viatris Healthcare (Pty) Ltd t/a Mylan (Pty) Ltd | MAAA0081441                      | V3PS6                  | REVATIO   | R2,465.11              | 1 x 90 tablets               | 14                             | 10        | 96.00       | 181828390 | CO  |
| 324     | Simvastatin 10mg tablet, 28 tablets   | 196 - Brand Name Change |                          | Pack of 28 tablets              | 34,295,127 | 11,644,332       | 33.95%  | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | <b>Lipidex 10</b>   | R5.20                  | 1 x 28 tablets               | 14                             | 200       | 97.14       | 189762856 | CO  |
|         |   |                         |                          |                                 |            | 11,443,125       | 33.37%  | Strides Pharma SA (Pty) Ltd                      | MAAA1236261                      | VSSS4                  | ROLTESIM 10   | R5.07                  | 1 x 28 tablets               | 14                             | 200       | 95.46       |           |     |
|         |   |                         |                          |                                 |            | 11,207,670       | 32.68%  | Cipla Medpro Manufacturing (Pty) Ltd             | MAAA1168386                      | VS2P5                  | CIPLA SIMVASTATIN 10  | R5.18                  | 1 x 28 tablets               | 14                             | 240       | 93.50       |           |     |
| 325     | Simvastatin 20mg tablet, 28 tablets   |                         |                          | Pack of 28 tablets              | 15,983,512 | 5,465,678        | 34.20%  | Strides Pharma SA (Pty) Ltd                      | MAAA1236261                      | VSSS4                  | ROLTESIM 20   | R6.84                  | 1 x 28 tablets               | 14                             | 200       | 96.00       | 189762970 | CO  |
|         |   | 196 - Brand Name Change |                          |                                 |            | 5,431,218        | 33.98%  | Oethmaan Biosims (Pty) Ltd                       | MAAA0437774                      | V91P2                  | <b>Lipidex 20</b>   | R7.19                  | 1 x 28 tablets               | 14                             | 200       | 95.39       |           |     |
|         |   |                         |                          |                                 |            | 5,086,616        | 31.82%  | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Unisim 20   | R7.65                  | 1 x 28 tablets               | 14                             | 200       | 89.34       |           |     |
| 326     | Simvastatin 40mg tablet, 30 tablets   |                         |                          | Pack of 30 tablets              |            | 1,613,170        |         | Strides Pharma SA (Pty) Ltd                      | MAAA1236261                      | VSSS4                  | Simvastatin 40 Strides  | R11.68                 | 1 x 30 tablets               | 14                             | 200       | 96.00       | 222000166 | CO  |
| 327     | Spironolactone 100mg tablet, 60 tablets   |                         |                          | Pack of 60 tablets              |            | 9,010            |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | SPIRACTIN 100MG TAB SEC 60 - T  | R139.00                | 1 x 60 tablets               | 14                             | 10        | 95.00       | 189711050 | CO  |
| 328     | Spironolactone 25mg tablet, 28 tablets  |                         |                          | Pack of 28 tablets              |            | 3,575,286        |         | Pharmacare Limited                               | MAAA0008452                      | V2205                  | SPIRACTIN 25MG TAB B/BAG 28   | R13.00                 | 1 x 28 tablets               | 14                             | 80        | 95.00       | 181798184 | PG  |
| 329     | Spironolactone 25mg tablet, 56 tablets  |                         |                          | Pack of 56 tablets              |            | 1,442,563        |         | Kiara Health (Pty) Ltd                           | MAAA0537011                      | VSTP3                  | Spironolactone 25 KIARA (Formerly Sandoz Spironolactone 25mg)         | R25.47                 | 1 x 56 tablets               | 14                             | 280       | 99.00       | 181747912 | CO  |
| 330     | Spironolactone 25mg tablet, 84 tablets  |                         |                          | Pack of 84 tablets              |            | 152,409          |         | Kiara Health (Pty) Ltd                           | MAAA0537011                      | VSTP3                  | Spironolactone 25 KIARA (Formerly Sandoz Spironolactone 25mg)         | R34.09                 | 1 x 84 tablets               | 14                             | 150       | 99.00       | 181747914 | CO  |
| 331     | Sulfasalazine 500mg tablet, 100 tablets   |                         |                          | Pack of 100 tablets             |            | 372,251          |         | Pfizer Laboratories (Pty) Ltd                    | MAAA0019202                      | V2189                  | Salazopyrin EN 500mg TAB  | R309.57                | 1 x 100 tablets              | 14                             | 10        | 92.00       | 189714546 | CO  |
| 334     | Theophylline 200mg modified release tablet, 56 tablets  |                         |                          | Pack of 56 tablets              |            | 2,487,612        |         | Kiara Health (Pty) Ltd                           | MAAA0537011                      | VSTP3                  | Theophylline Anhydrous 200 KIARA (Formerly Sandoz Theophylline 200mg) | R28.46                 | 1 x 60 tablets               | 14                             | 140       | 99.00       | 189762882 | CO  |
| 335     | Thiamine (Vitamin B1) 100mg tablet, 28 tablets  |                         |                          | Pack of 28 tablets              | 5,777,903  | 4,622,322        | 80.00%  | Resmed Healthcare cc                             | MAAA0010098                      | VCEJ2                  | Thiamine (Vitamin B1) 100mg tablet, 28 tablets                        | R6.30                  | 1 x 28 tablets               | 14                             | 100       | 100.00      | 181798189 | PG  |
|         |   |                         |                          |                                 |            | 1,155,581        | 20.00%  | Adcock Ingram Healthcare (Pty) Ltd               | MAAA0036413                      | V2272                  | Vitamin B1 100MG Tablets 28's   | R6.97                  | 1 x 28 tablets               | 14                             | 192       | 89.43       |           |     |
| 336     | Thiamine (Vitamin B1) 100mg tablet, 84 tablets  |                         |                          | Pack of 84 tablets              |            | 84,822           |         | Adcock Ingram Healthcare (Pty) Ltd               | MAAA0036413                      | V2272                  | Vitamin B1 100MG Tablets 84's   | R21.96                 | 1 x 84 tablets               | 14                             | 144       | 99.00       | 181917416 | CO  |
| 337     | Topiramate 100mg tablet, 56 tablets   |                         |                          | Pack of 56 tablets              |            | 45,400           |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | TOPLEP 100  | R41.92                 | 1 x 60 tablets               | 14                             | 70        | 91.87       | 180208573 | CO  |
| 339     | Topiramate 25mg tablet, 56 tablets  |                         |                          | Pack of 56 tablets              |            | 77,764           |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | TOPLEP 25   | R21.51                 | 1 x 60 tablets               | 14                             | 70        | 93.00       | 180208565 | CO  |
| 340     | Topiramate 50mg tablet, 56 tablets  |                         |                          | Pack of 56 tablets              |            | 72,947           |         | Ranbaxy Pharmaceuticals (Pty) Ltd                | MAAA0000384                      | V4728                  | TOPLEP 50   | R26.17                 | 1 x 60 tablets               | 14                             | 70        | 93.00       | 180208570 | CO  |
| 341     | Tramadol 100mg capsule/tablet, 60 capsules/tablets  |                         |                          | Pack of 60 tablets/capsules     |            | 244,568          |         | Austell Pharmaceuticals (Pty) Ltd                | MAAA0034946                      | V1A10                  | Tramadol SR 100MG Austell   | R49.15                 | 1 x 60 tablets               | 14                             | 6         | 100.00      | 181761190 | CO  |
| 342     | Tramadol 50mg capsule/tablet, 100 capsules/tablets  | 118 - Item cancelled    |                          | Pack of 100 tablets/capsules    | 3,542,366  | 2,479,656        | 70.00%  | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ4                  | Meklodol 50-mg  | R23.99                 | 1 x 100 tablets              | 14                             | 444 x 100 | 96.99       | 222001422 | CO  |
|         |   |                         |                          |                                 |            | 1,062,710        | 30.00%  | Austell Pharmaceuticals (Pty) Ltd                | MAAA0034946                      | V1A10                  | Austell Tramadol 50 mg  | R26.40                 | 1 x 100 capsules             | 14                             | 6         | 87.10       |           |     |
| 343     | Tramadol 50mg capsule/tablet, 20 capsules/tablets   | 118 - Item cancelled    |                          | Pack of 20 tablets/capsules     | 9,918,332  | 6,342,832        | 70.00%  | Macleods Pharmaceuticals SA (Pty) Ltd            | MAAA0007167                      | V3PJ4                  | Meklodol 50-mg  | R5.47                  | 1 x 20 tablets               | 14                             | 480 x 20  | 96.99       | 222001423 | CO  |
|         |   |                         |                          |                                 |            | 2,705,500        | 30.00%  | Unimed Healthcare (Pty) Ltd                      | MAAA0444639                      | V92D6                  | Tramadol Unimed   | R6.27                  | 1 x 20 capsules              | 14                             | 72        | 86.84       |           |     |
| 347     | Tranexamic acid 500mg tablet, 30 tablets (Option 1)   |                         | Option 1                 | Pack of 30 tablets              |            | 221,410          |         | Biotech Laboratories (Pty) Ltd                   | MAAA0029826                      | VUV35                  | BIO TRANEXAMIC 500mg 30 TABLETS                                       | R101.81                | 1 x 30 tablets               | 14                             | 10        | 95.00       | 222000951 | CO  |
| 349     | Valproate sodium 100mg crushable tablet, 100 tablets  |                         |                          | Pack of 100 tablets             |            | 66,896           |         | Sanofi-Aventis SA (Pty) Ltd                      | MAAA0009069                      | V2160                  | EPILIM CRUSHABLE 100MG TAB 100  | R134.31                | 1 x 100 tablets              | 14                             | 56        | 92.00       | 181808859 | CO  |
| 350     | Valproate sodium 133.2mg and Valproic acid 58mg modified release tablet, 100 tablets                  |                         |                          | Pack of 100 tablets             |            | 1,096,388        |         | Sanofi-Aventis SA (Pty) Ltd                      | MAAA0009069                      | V2160                  | EPILIM CR 200MG TAB 100   | R63.09                 | 1 x 100 tablets              | 14                             | 50        | 92.00       | 180145714 | CO  |
| 351     | Valproate sodium 133.2mg and Valproic acid 58mg modified release tablet, 56 tablets                   |                         |                          | Pack of 56 tablets              |            | 3,275,628        |         | Sanofi-Aventis SA (Pty) Ltd                      | MAAA0009069                      | V2160                  | EPILIM CR 200MG TAB 56  | R40.24                 | 1 x 56 tablets               | 14                             | 72        | 92.00       | 181813970 | CO  |

| Item No | Item Specification   | Addendum             | Therapeutic Class Number | UNIT (Use for Estimate & Price) | Estimate | Quantity Awarded | % Split | Supplier Name                         | Central Supplier Database Number | Supplier Code V-Number | Registered Product Name              | Delivered Price in ZAR | Pack Size Offered: Unit Pack | Lead-Time (≤ 14 calendar days) | MOQ      | Total Score | NSN       | UOM |
|---------|--|----------------------|--------------------------|---------------------------------|----------|------------------|---------|---------------------------------------|----------------------------------|------------------------|--------------------------------------|------------------------|------------------------------|--------------------------------|----------|-------------|-----------|-----|
| 352     | Valproate sodium 199.8mg and Valproic acid 87mg modified release tablet, 100 tablets |                      |                          | Pack of 100 tablets             |          | 1,022,756        |         | Sanofi-Aventis SA (Pty) Ltd           | MAAA0009069                      | V2160                  | EPILIM CR 300MG TAB 100              | R81.50                 | 1 x 100 tablets              | 14                             | 24       | 92.00       | 180145716 | CO  |
| 353     | Valproate sodium 199.8mg and Valproic acid 87mg modified release tablet, 56 tablets  |                      |                          | Pack of 56 tablets              |          | 3,785,888        |         | Sanofi-Aventis SA (Pty) Ltd           | MAAA0009069                      | V2160                  | EPILIM CR 300MG TAB 56               | R51.04                 | 1 x 56 tablets               | 14                             | 42       | 92.00       | 181813972 | CO  |
| 354     | Valproate sodium 333mg and Valproic acid 145mg modified release tablet, 100 tablets  |                      |                          | Pack of 100 tablets             |          | 1,212,866        |         | Sanofi-Aventis SA (Pty) Ltd           | MAAA0009069                      | V2160                  | EPILIM CR 500MG TAB 100              | R122.58                | 1 x 100 tablets              | 14                             | 24       | 92.00       | 180223205 | CO  |
| 355     | Valproate sodium 333mg and Valproic acid 145mg modified release tablet, 56 tablets   |                      |                          | Pack of 56 tablets              |          | 4,639,144        |         | Sanofi-Aventis SA (Pty) Ltd           | MAAA0009069                      | V2160                  | EPILIM CR 500MG TAB 56               | R76.45                 | 1 x 56 tablets               | 14                             | 42       | 92.00       | 181813974 | CO  |
| 358     | Venlafaxine 150mg tablet/capsule, 28 tablets/capsules                                | 118 - Item cancelled |                          | Pack of 28 tablets/capsules     |          | 249,068          |         | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007467                      | V3PJ4                  | Maclefax-XR-150-mg-                  | R60.85                 | 4 x 28 capsules              | 14                             | 180 x 28 | 96.00       | 181775584 | CO  |
| 359     | Venlafaxine 37.5mg tablet/capsule, 28 tablets/capsules                               |                      |                          | Pack of 28 tablets/capsules     |          | 17,384           |         | Adcock Ingram Healthcare (Pty) Ltd    | MAAA0036413                      | V2272                  | ADCO-Venlafaxine 37.5MG Capsule 30's | R23.62                 | 1 x 30 capsules              | 14                             | 126      | 99.00       | 181851983 | CO  |
| 360     | Venlafaxine 75mg tablet/capsule, 28 tablets/capsules                                 | 118 - Item cancelled |                          | Pack of 28 tablets/capsules     |          | 130,273          |         | Macleods Pharmaceuticals SA (Pty) Ltd | MAAA0007467                      | V3PJ4                  | Maclefax-XR-75-mg                    | R34.63                 | 4 x 28 capsules              | 14                             | 96       | 96.00       | 181775582 | CO  |
| 361     | Verapamil 240mg tablet, 28 tablets   |                      |                          | Pack of 28 tablets              |          | 62,438           |         | Sandoz SA (Pty) Ltd                   | MAAA0011663                      | VVZ69                  | Verahexal 240 SR 30's                | R68.62                 | 1 x 30 tablets               | 14                             | 50       | 91.00       | 189709075 | CO  |
| 362     | Verapamil 40mg tablet, 84 tablets  |                      |                          | Pack of 84 tablets              |          | 141,986          |         | Oethmaan Biosims (Pty) Ltd            | MAAA0437774                      | V91P2                  | Verapamil 40 Oethmaan                | R21.85                 | 1 x 84 tablets               | 14                             | 50       | 100.00      | 180339609 | PG  |
| 364     | Warfarin 5mg tablet, 100 tablets   |                      |                          | Pack of 100 tablets             |          | 558,352          |         | Strides Pharma SA (Pty) Ltd           | MAAA1236261                      | VSSS4                  | SEGAVIN                              | R32.66                 | 1 x 100 tablets              | 14                             | 22       | 96.00       | 189759084 | CO  |
| 365     | Zinc 20mg tablet, 10 tablets   |                      |                          | Pack of 10 tablets              |          | 123,070          |         | Evohealth (Pty) Ltd                   | MAAA0010062                      | VFMA4                  | EVO Zinc 20mg - 10 Tablets           | R3.90                  | 1 x 10 tablets               | 14                             | 200      | 100.00      | 181896936 | CO  |
| 366     | Zinc 20mg tablet, 100 tablets  |                      |                          | Pack of 100 tablets             |          | 186,776          |         | Unimed Healthcare (Pty) Ltd           | MAAA0444639                      | V92D6                  | Zinc 20mg Unimed                     | R10.58                 | 1 x 100 tablets              | 14                             | 50       | 100.00      | 181862059 | CO  |

| LEGEND UNIT OF MEASURE (UOM) |                                      |
|------------------------------|--------------------------------------|
| BT                           | Bottle                               |
| CO                           | Container                            |
| EA                           | Each                                 |
| PG                           | Packaging Group (Patient Ready Pack) |
| PK                           | Prepack                              |



## **SPECIAL REQUIREMENTS AND CONDITIONS OF CONTRACT**

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**HP09-2023SD**

**THE SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE DEPARTMENT OF  
HEALTH FOR THE PERIOD 01 MAY 2023 TO 30 APRIL 2026**

**BID VALIDITY PERIOD: 180 DAYS**

**BID ADVERT DATE: 24 JUNE 2022**

**CLOSING DATE AND TIME OF BID:  
25 JULY 2022 AT 11H00**

**NON COMPULSORY ONLINE BRIEFING SESSION:  
MS TEAMS WEBINAR: 01 JULY 2022 @ 10H00**



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**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                        |
| 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                                   |



## Special Conditions of Contract: HP09-2023SD

**BID DOCUMENT CHECK LIST**

All bid documents listed below must be sorted, filed and submitted in the **exact** compilation sequenceas 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 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<br><b>Note: Status relating to TAX, B-BBEE, License to Manufacture, Certificates etc.</b>                         |     |     |    |        |
| 2                    | BFI        | Bid/File Index.   |     |     |    |        |
| 3                    | BSRA       | Bid Signature. Resolution/Authority to sign bid.  |     |     |    |        |
| 4                    | SBD1       | SBD 1: Invitation to bid.   |     |     |    |        |
| 5                    | PBD4.1     | PBD 4.1: Contact Details of Bidder.   |     |     |    |        |
| 6                    | CSD        | CSD Registration report - A <b>certified copy</b> of latest and complete (full) report. Note: CSD summary report is not accepted. |     |     |    |        |
| 7                    | TCP        | Tax Clearance Pin Issued by SARS.   |     |     |    |        |
| 8                    | CIPC       | CIPC/CIPRO or proof of ownership/shareholding.<br><b>Certified copies of registration certificates</b>                            |     |     |    |        |
| 9                    | NC         | Proof of company ceding mergers, acquisition and name changes   |     |     |    |        |
| 10                   | PBD9       | PBD9: Directors: Categorisation of Directors profile (Excel spreadsheet)  |     |     |    |        |
| 11                   | ID         | Certified copies of Directors Identification  |     |     |    |        |
| 12                   | SBD4       | SBD 4: Declaration of interest  |     |     |    |        |
| 13                   | PBD8       | PBD 8: Special Requirements and Conditions of Contract. Declaration of compliance.  |     |     |    |        |
| 14                   | BBBEE      | Original B-BBEE certificate or <b>certified copy</b> .  |     |     |    |        |
| 15                   | SBD6       | SBD 6(1) Indicate Preference Points and Level Claimed in table and space provided.  |     |     |    |        |
| 16                   | EME        | Sworn Affidavit - Exempted Micro Enterprise (EME), use EME template provided.   |     |     |    |        |
| 17                   | QSE        | Sworn Affidavit - Qualified Small Enterprise (QSE) see QSE template provided.   |     |     |    |        |
| 18                   | HTC        | Guide on how to complete EME or QSE sworn affidavit.  |     |     |    |        |



## Special Conditions of Contract: HP09-2023SD

| Compilation Sequence | Admin Code | Document Name  | N/A | Yes | No | Remark |
|----------------------|------------|--|-----|-----|----|--------|
| 19                   | PBD5       | PBD5: Good Manufacturing Practice (GMP). Declaration of compliance.  |     |     |    |        |
| 20                   | SBD5       | SBD5: The National Industrial Participation Programme.   |     |     |    |        |
| 21                   | LICMI      | Licence to manufacture or import (in the name of the bidder), <u>including all annexures</u> . <b>Certified copies required.</b>   |     |     |    |        |
| 22                   | LICM       | Licence to manufacture or import, <u>including all annexures for local manufacturing sites as listed on the MRC of the bidder (applicant)</u> . <b>Certified copies required.</b>  |     |     |    |        |
| 23                   | MRC        | Medicine Registration Certificates (MRC) with all the associated conditions of registration - <b>Certified copies</b> . Note: All MRC's must be marked by the bidder with the relevant item number and be sorted and filed in numerical order.   |     |     |    |        |
| 24                   | PBD1       | PBD1: Authorisation Declaration<br><b>Note: Non-compliance to submission of a valid authorisation declaration, where applicable, may invalidate the bid.</b>   |     |     |    |        |
| 25                   | PBD1.1     | PBD 1.1: List of products offered sourced from third party.  |     |     |    |        |
| 26                   | PBD1.2     | PBD 1.2: Unconditional written undertaking from the third party.   |     |     |    |        |
| 27                   | 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) <u>for each product offered</u> . Note: All PI's must be marked with the relevant item number and be sorted and filed/submitted in numerical order. |     |     |    |        |
| 28                   | PS         | Proof of sample submission.  |     |     |    |        |
| 29                   | BL         | Bidder's item list (list of products offered).   |     |     |    |        |
| 30                   | PRICE      | <u>Signed Excel Bid Response i.e. Pricing Schedule.</u><br><b><u>Note: If the Excel Bid response Pricing Schedule is not signed in the space provided, the bid will not be considered for evaluation.</u></b>  |     |     |    |        |



## Special Conditions of Contract: HP09-2023SD

| Compilation Sequence   | Admin Code | Document Name   | N/A | Yes | No | Remark |
|--|------------|---|-----|-----|----|--------|
| 31   | USB        | <b>Set 2 &amp; 3 - Universal Serial Bus (USB) Flash Drive / Storage Device with digital copy of the completed bid.</b><br><b>Note: Each compilation sequence (document) must be saved as a separate file, with index admin code abbreviations used in each file name.</b> |     |     |    |        |
| 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 Requirements Conditions of Contract (SRCC) 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, a non-compulsory online briefing session will be held via a MS Teams Webinar on the 01 July 2022 at 10H00.

Bidders who wish to partake are required to register on MS Teams Webinar not later than Thursday, close of business, 30 June 2022, by using the following link.

[https://teams.microsoft.com/registration/HDcXpRbzTEisXJi3YSd5Cq.MryvJDTBz0efpyHvdWH33w.qVSe2hq9VUGrinEPKtPpCw.huSWwExfA0avWPa4dFb\\_Ug.wOWvPBG2m0OHS-KtjoGOIQ.NyHZG4b9FU-gFnn3lCH46w?mode=read&tenantId=a517371c-f316-484c-ac5c-98b76127790a](https://teams.microsoft.com/registration/HDcXpRbzTEisXJi3YSd5Cq.MryvJDTBz0efpyHvdWH33w.qVSe2hq9VUGrinEPKtPpCw.huSWwExfA0avWPa4dFb_Ug.wOWvPBG2m0OHS-KtjoGOIQ.NyHZG4b9FU-gFnn3lCH46w?mode=read&tenantId=a517371c-f316-484c-ac5c-98b76127790a)

Upon successful registration you will receive a confirmation email that your seat has been booked.

It is strongly **recommended** that all prospective bidders submit all enquiries, including possible challenges being experienced with the registration process to [tenders@health.gov.za](mailto:tenders@health.gov.za). Prospective bidders must submit all enquiries 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 Administrative bid requirements | Product technical and legal mandatory compliance | Price and B-BBEE | Recommendation and Award |



## Special Conditions of Contract: HP09-2023SD

| Phase I  | Phase II   | Phase III  | Phase IV                 |
|--|--|--|--------------------------|
| Bidders will be assessed for compliance with the mandatory administrative requirements | Bidders will be evaluated for compliance to the technical mandatory requirements and product compliance to the specification.<br><br><b>Note: No sample re-submission is required for bidders who have submitted samples for evaluation against the cancelled tender HP09-2023SD advertised on 29 April 2022 and cancelled 17 June 2022.</b> | Bids will be evaluated in terms of the 90/10 preference system | Recommendation and award |

### 3.1 PHASE I: MANDATORY ADMINISTRATIVE BID REQUIREMENTS

Bidders must submit all required documents indicated above with the bid documents at the closing date and time of the bid. All mandatory documents as listed in Annexure A must be signed in **black wet ink**. During this evaluation phase, bidder's responses will be evaluated based on the documents submitted under mandatory requirements. This phase is not scored, that is, no points are allocated. However, bidders that fails to comply with the submission of all **black wet ink signed** mandatory documents required will be disqualified.

All copies of original documents, as requested in this bid, must be certified, and dated by a Commissioner of Oath. (No copies of certified copies will be accepted).

### 3.2 RESPONSIVE BIDS

Bidders are required to submit responsive bids by completing all the fields, including prices in the Excel Bid Response document (**All prices must be submitted with 2 (two) decimals**), 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.

### 3.3 BID DOCUMENTS

Bidders are required to submit responsive bids by completing all the prices, mandatory response fields, item questionnaires, the excel bid response documents i.e. pricing schedule and Categorisation of Directors Profile.



### **PBD9: Categorisation of Directors Profile:**

The form "Categorisation of Directors Profile" attached as PBD9 in excel format, forms an integral part of the bid document. Bidders must ensure that it is completed without changing the structure thereof. All columns must be completed in full, and all pages signed. Attach certified copies of Directors identification.

### **Excel Bid Response i.e., Pricing schedule:**

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

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.

## **3.4 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 ongoing 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)**.

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 AND LEGAL MANDATORY COMPLIANCE

##### 4.1 LEGISLATIVE REQUIREMENTS TO THIS BID

The bidder offering a product must:

- Be the holder of a license 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;
- Submit **certified copy** of the original license, including all annexures must be submitted.

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.

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

In case of a joint venture, one of the companies in the JV must be indicated as the applicant on MRC. Both companies in the joint venture must be the holder of the license to manufacturer or import medicines.



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.

## 4.2 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 case of JV, one of the companies in the JV must be stated as an applicant on the MRC.

In the event that the Manufacturer, 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, may 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.

## 4.3 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.



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**Bidders who have submitted samples to both health establishments for evaluation against the cancelled tender HP09-2023SD, advertised 29 April 2022 and cancelled 17 June 2022, do not have to re-submit samples for the new tender, advertised 24 June 2022.**

Samples are required to be submitted to each (both) of the addresses indicated below prior to closing date and time of bid:

| Gauteng Medical Depot  | Western Cape Medical Depot  |
|--|---|
| Ms Pretty Nyokong<br>Contract Manager<br>Tel: 011 628 9131<br>Gauteng: Medical Supplies Depot<br>Store 3<br>35 Plunkett Avenue<br>Hurst Hill<br>2092 | Mr Nisaar Mia<br>Pharmaceutical Policy Specialist<br>Tel: 021 483 5800<br>Western Cape: Department of Health<br>4th Floor, Cape Medical Depot<br>16 Chiappini Street<br>Cape Town<br>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.
- **All bidders who submitted samples for evaluation against the cancelled tender, HP09-2023SD, advertised 29 April 2022 and cancelled 17 June 2022, must submit :**
  - **A list of samples submitted against the cancelled tender, inclusive of the date received by both health establishments**
  - **Proof of sample submission against the cancelled tender to be submitted with the bid documents at the closing date and time of the bid i.e. 25 July 2022 at 11H00.**
- Both Health establishments will evaluate the samples and agree on compliance to the specification.



#### 4.4 COMPLIANCE WITH SPECIFICATIONS

- Items must comply with the specification as detailed in the bid document.
- The Department reserves the right to award a product with a Specification Deviation.

### 5. PHASE III: PREFERENCE POINT SYSTEM

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

In terms of regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the NDoH on the 90/10-preference point system in terms of which points are awarded to bidders on the basis of:

- The bid price (maximum 90 points)
- B-BBEE status level of contributor (maximum 10 points)
- The following formula will be used to calculate the points for price:

90/10

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

Where:

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

$P_t$  = Comparative price of bid under consideration

$P_{\min}$  = Comparative price of lowest acceptable bid

#### 5.2 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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) |
|------------------------------------|---------------------------------|
| 1                                  | 10                              |
| 2                                  | 9                               |
| 3                                  | 6                               |



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| B-BBEE Status Level of Contributor | Number of points (90/10 system) |
|------------------------------------|---------------------------------|
| 4                                  | 5                               |
| 5                                  | 4                               |
| 6                                  | 3                               |
| 7                                  | 2                               |
| 8                                  | 1                               |
| Non-compliant contributor          | 0                               |

- Bidders are required to complete the preference claim form (SBD 6.1) and indicate in the space provided the B-BBEE Status level and the preference points claimed.
- The original certified copy of the B-BBEE status level certificate must be issued by a SANAS accredited agency.
- Submit a certified copy of the original valid B-BBEE status level certificate issued by a SANAS accredited agency.
- Preference points claimed must correspond with the original certified copy of the valid B-BBEE certificate submitted.
- The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- 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.
- 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



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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 MRC issued by the MCC or the SAHPRA lists the primary site of production as one that is located in the Republic of South Africa;
- Where a reference price has been published by National Department of Health, it should not be exceeded;
- Capacity to service the required volumes as evaluated in terms of the data provided in the Excel Bid Response Document must be demonstrated;
- Previous supplier performance is satisfactory;
- 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 in **Annexure A** attached.

Submission of bid documents is compulsory, 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 in black wet ink in the spaces provided within the document.

All bid documents must be initialed at the bottom of each page in black wet ink in the space provided "**Bidder's Signature...**".

Where certified copies of original documents, are submitted, bidders must ensure that the certification is original and dated by the Commission of Oath.



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Where applicable, all bid documents must be witnessed in black wet ink. The National Department of Health will not accept updated mandatory bid documents after bid closure, unless called for by the Department.

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

- Covering Letter Bid/File Index
- Bid Signature. Resolution/Authority to sign bid. SBD 1: Invitation to bid
- PBD 4.1: Contact Details of Bidder.
- CSD Registration report - A certified copy of latest and complete (full) report. Tax Clearance Pin Issued by SARS.
- CIPC/CIPRO or proof of ownership/shareholding. Certified copies of registration certificates Proof of company ceding mergers, acquisition and name changes
- PBD9: Directors: Categorisation of Directors profile (Excel spreadsheet) Certified copies of Directors identification
- SBD 4: Declaration of interest
- PBD 8: Special Requirements and Conditions of Contract. Declaration of compliance. Original B-BBEE certificate or certified copy.
- SBD 6(1) Indicate Preference Points and Level Claimed in table and space provided.
- Sworn Affidavit - Exempted Micro Enterprise (EME), use EME template provided.
- Sworn Affidavit - Qualified Small Enterprise (QSE) see QSE template provided.
- Guide on how to complete EME or QSE sworn affidavit.
- PBD5: Good Manufacturing Practice (GMP). Declaration of compliance. SBD 8: Declaration of Past SCM Practices.
- SBD5: The National Industrial Participation Programme.
- Licence to manufacture or import (in the name of the bidder), including all annexures. Certified copies required.
- Licence to manufacture or import, including all annexures for local manufacturing sites as listed on the MRC of the bidder (applicant). Certified copies required.
- Medicine Registration Certificates (MRC) with all the associated conditions of registration - Certified copies required.
- PBD1: Authorisation Declaration
- PBD 1.1: List of products offered sourced from third party.
- PBD 1.2: Unconditional written undertaking from the third party.
- 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
- Proof of sample submission



- Bidder's item list (list of products offered). Signed Excel Bid Response i.e Pricing Schedule.
- Set 2 & 3 - Universal Serial Bus (USB) Flash Drive / Storage Device with digital copy of the completed bid.

## 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 in a sealed package. A scanned PDF of the Hard Copy of Set 1, (signed legal documents, including all certificates and documents requested) must be named **Set 2** and saved together with **Set 3** on a Universal Serial Bus (USB) Flash Drive / Storage Device. **Set 3** comprising of all fillable pdf's and spreadsheets. 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 wet ink, typed. Where applicable, fillable PDF documents can be completed by use of Adobe Acrobat. Where no electronic entry field is provided bidders must complete the forms in black wet ink, handwritten. All bid documents must be signed in wet ink in the spaces provided within the document. All bid documents must be initialed at the bottom of each page in wet ink in the space provided i.e. "*Bidder's signature...*".

Where certified copies of original documents are submitted, bidders must ensure that the certification is original and dated by the Commission of Oath. Where applicable, all bid documents must be witnessed in wet ink

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, a non-compulsory online briefing session will be held via a MS Teams Webinar on 1 July 2022 at 10H00. Bidders who wish to partake are required to register on MS Teams Webinar not later than Thursday, close of business,



30 June 2022.

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.

**Note Set 2 & 3 - Bidders must submit an Universal Serial Bus (USB) Flash Drive / Storage Device with a digital copy of the completed bid. Bidders are required to follow the exact compilation sequence as per the index and use the index admin code abbreviation used in the file name.**

**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.

Ensure that the bid price is offered for the product as specified.

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, will 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



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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, involving such steps as the Department may in its entire and absolute discretion deem necessary in order to satisfy itself as to, inter alia, the legal, compliance, financial and operational status and condition of such Bidder, Supplier and/or its Affiliates (as the case may be).

This may include site visits to assess whether:

- an item is manufactured at the site specified in the bid documentation;
- the bidder/contracted supplier has two (2) months buffer stock on hand;
- the bidder/contracted supplier has capacity for their allocation or agreed demand.

### 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

Dr AB Xuma Building

1112 Voortrekker Road, Block A

Pretoria Townlands 351-JR

**PRETORIA**

0187

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

- [tenders@health.gov.za](mailto:tenders@health.gov.za)



## SECTION B

### 16. CONTRACT PERIOD

The contract shall be for the period from 01 May 2023 to 30 April 2026.

### 17. PARTICIPATING AUTHORITIES AND OTHER HEALTH ESTABLISHMENTS

Participating Authorities and Health Establishments which will be participating authorities in this contract are:

Provincial Departments and other institutions as approved by the Accounting Officer:

- Department of Correctional Services;
- South African Military Health Services;
- Nelson Mandela Children's Hospital.

#### Provincial Departments:

- |                 |                |
|-----------------|----------------|
| • Eastern Cape  | • Western Cape |
| • Northern Cape | • Free State   |
| • KwaZulu-Natal | • Limpopo      |
| • Mpumalanga    | • North West   |
| • Gauteng       |                |

Other institutions might request to participate on the contract during the contract period. The participation of other institutions will be subject to the approval by the Chief Accounting Officer of the National Department of Health.

Proper communication with the contracted suppliers will occur before approval could be granted.

### 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 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 National Department of Health reserves the right to award to an item with a specification deviation

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 of **three (3) or more** bidders is contemplated, the total score of each will be applied in the following formula to determine the percentage (%) split for each bidder:

For example, the percentage split for the highest scoring bidder will be calculated as follows:

$$\% \text{ Split} = T1/(T1+T2+T3)$$

Where:

T1 = Highest Scoring Bidder

T2 = Second Highest Scoring Bidder

T3 = Third Highest Scoring Bidder



## 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.**

| Therapeutic Class and Series Number | Therapeutic class description      | Members of the therapeutic class   | Comments  |
|-------------------------------------|------------------------------------|--|---|
| Class 1                             | Calcium channel blocker – low dose | Amlodipine 5mg tablet, 28 tablets (Series 1)<br>Vs<br>Felodipine 5mg tablet, 30 tablets (Series 2)<br>Vs<br>Nifedipine 30mg modified release tablet, 28 tablets (Series 3) | Class 1 will be considered as a series with class 2 |



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| Therapeutic Class and Series Number | Therapeutic class description           | Members of the therapeutic class   | Comments  |
|-------------------------------------|---|--|---|
| Class 2                             | Calcium channel blocker – standard dose | Amlodipine 10mg tablet, 28 tablets (Series 1)<br>Vs<br>Felodipine 10mg tablet, 30 tablets (Series 2)<br>Vs<br>Nifedipine 60mg modified release tablet, 28 tablets (Series 3)   | Class 2 will be considered as a series with class 1 |
| Class 3                             | ACE-inhibitor - low dose                | Enalapril 10mg tablet, 28 tablets (Series 1)<br>Vs<br>Lisinopril 10mg scored tablet, 28 tablets (Series 2)<br>Vs<br>Perindopril 4mg scored tablet, 28 tablets (Series 3)<br>Vs<br>Quinapril 20mg scored tablet, 28 tablets (Series 4)<br>Vs<br>Ramipril 2,5mg scored tablet, 28 tablets (Series 5)<br>Vs<br>Trandolapril 0,5mg capsule, 30 capsules (Series 6) | Class 3 will be considered as a series with class 4 |
| Class 4                             | ACE-inhibitor - moderate dose           | Enalapril 20mg tablet, 28 tablets (Series 1)<br>Vs<br>Lisinopril 20mg tablet, 28 tablets (Series 2)<br>Vs<br>Perindopril 8mg tablet, 28 tablets (Series 3)<br>Vs<br>Quinapril 40mg tablet, 28 tablets (Series 4)<br>Vs<br>Ramipril 5mg tablet/ capsule, 28 tablets/capsules (Series 5)   | Class 4 will be considered as a series with class   |



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| Therapeutic Class and Series Number | Therapeutic class description                | Members of the therapeutic class   | Comments  |
|-------------------------------------|--|--|---|
|                                     |  | Vs<br>Trandolapril 2mg capsule, 30 capsules (Series 6)   |   |
| Class 5                             | Bisphosphonates                              | Alendronic acid 10mg tablet, 28 tablets<br>Vs<br>Alendronic acid 70mg tablet, 4 tablets<br>Vs<br>Risedronic acid 35mg tablet, 4 tablets<br>Vs<br>Risedronic acid 5mg tablet, 28 tablets                                  |   |
| Class 6                             | Alpha blocker - for BPH                      | Alfuzosin 10mg tablet, 30 tablets<br>Vs<br>Doxazosin 4mg tablet, 30 tablets<br>Vs<br>Silodosin 8mg capsule, 30 capsules<br>Vs<br>Tamsulosin 0,4mg capsule, 28 capsules<br>Vs<br>Terazosin 10mg tablet, 28 tablets        |   |
| Class 7                             | Proton pump inhibitor (PPI) - Low dose (28s) | Lansoprazole 15mg tablet/capsule, 28 tablets/capsules (Series 1)<br>Vs<br>Omeprazole 10mg tablet/capsule, 28 tablets/capsules (Series 2)<br>Vs<br>Pantoprazole 20mg tablet/capsule, 28 tablets/capsules (Series 3)<br>Vs | Class 7 will be considered as a series with Class 8 and Class 9 |



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| Therapeutic Class and Series Number | Therapeutic class description                     | Members of the therapeutic class   | Comments  |
|-------------------------------------|---|--|---|
|                                     |   | Rabeprazole 10mg tablet/capsule, 28 tablets/capsules (Series 4)  |   |
| Class 8                             | Proton pump inhibitor (PPI) – Standard dose (28s) | Lansoprazole 30mg capsule, 28 capsules (Series 1)<br>Vs<br>Omeprazole 20mg tablet/capsule, 28 tablets/capsules (Series 2)<br>Vs<br>Pantoprazole 40mg tablet/capsule, 28 tablets/capsules (Series 3)<br>Vs<br>Rabeprazole 20mg tablet/capsule, 28 tablets/capsules (Series 4) | Class 8 will be considered as a series with Class 7 and Class 9 |
| Class 9                             | Proton pump inhibitor (PPI) – Standard dose (14s) | Lansoprazole 30mg capsule, 14 capsules (Series 1)<br>Vs<br>Omeprazole 20mg tablet/capsule, 14 tablets/capsules (Series 2)<br>Vs<br>Pantoprazole 40mg tablet/capsule, 14 tablets/capsules (Series 3)<br>Vs<br>Rabeprazole 20mg tablet/capsule, 14 tablets/capsules (Series 4) | Class 9 will be considered as a series with Class 7 and Class 8 |
| Class 10                            | Acetylsalicylic acid                              | Aspirin 100mg tablet, 28 tablets<br>Vs<br>Aspirin 300mg scored tablet, 14 tablets<br>Vs<br>Aspirin 81mg tablet, 28 tablets   |   |



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| Therapeutic Class and Series Number | Therapeutic class description              | Members of the therapeutic class  | Comments  |
|-------------------------------------|--|---|---|
| Class 11                            | Cardio-selective b-blocker - standard dose | Acebutolol 100mg tablet/capsule, 28 tablets/capsules (Series 1)<br>Vs<br>Atenolol 50mg tablet, 28 tablets (Series 2)<br>Vs<br>Bisoprolol 5mg tablet, 28 tablets (Series 3)<br>Vs<br>Metoprolol 100mg tablet/capsule, 28 tablets/capsules (Series 4)   | Class 11 will be considered as a series with Class 12 |
| Class 12                            | Cardio-selective b-blocker - high dose     | Acebutolol 200mg tablet/capsule, 28 tablets/capsules (Series 1)<br>Vs<br>Atenolol 100mg tablet, 28 tablets (Series 2)<br>Vs<br>Bisoprolol 10mg tablet, 28 tablets (Series 3)<br>Vs<br>Metoprolol 200mg tablet/capsule, 28 tablets/capsules (Series 4) | Class 12 will be considered as a series with Class 11 |
| Class 13                            | Nitrates, short acting                     | Glyceryl trinitrate 0.5mg sublingual tablet, 50 tablets<br>Vs<br>Isosorbide dinitrate 5mg sublingual tablet, 50 tablets   |   |
| Class 14                            | SSRI-standard dose                         | Citalopram 20mg tablet, 28 tablets<br>Vs<br>Escitalopram 10mg tablets, 30 tablets<br>Vs<br>Sertraline 100mg scored tablets, 30 tablets  |   |
| Class 15                            | Angiotensin II receptor blocker - low dose | Candesartan 4mg tablet, 28 tablets (Series 1)<br>Vs<br>Losartan 50mg tablet, 28 tablets (Series 2)  | Class 15 will be considered as a series with class 16 |



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| Therapeutic Class and Series Number | Therapeutic class description                   | Members of the therapeutic class  | Comments  |
|-------------------------------------|---|---|---|
|                                     |   | Vs<br>Valsartan 40mg tablet, 28 tablets (Series 3)  |   |
| Class 16                            | Angiotensin II receptor blocker - standard dose | Candesartan 32mg tablet, 28 tablets (Series 1)<br>Vs<br>Losartan 100mg tablet, 28 tablets (Series 2)<br>Vs<br>Valsartan 160mg tablet, 28 tablets (Series 3)   | Class 16 will be considered as a series with class 15 |
| Class 17                            | Non-sedating antihistamine                      | Cetirizine 10mg tablet, 28 tablets<br>Vs<br>Fexofenadine 120mg tablet, 28 tablets   |   |
| Class 18                            | Quetiapine - standard dose                      | Quetiapine 100mg modified release tablet, 90 tablets<br>Vs<br>Quetiapine 100mg tablet, 90 tablets   |   |
| Class 19                            | Quetiapine - intermediate dose                  | Quetiapine 200mg modified release tablet, 60 tablets<br>Vs<br>Quetiapine 200mg tablet, 60 tablets   |   |
| Class 20                            | Quetiapine - higher dose                        | Quetiapine 300mg modified release tablet, 60 tablets<br>Vs<br>Quetiapine 300mg tablet, 60 tablets   |   |
| Class 21                            | Sulfonylureas                                   | Glibenclamide 5mg tablet, 28 tablets (option 1)<br>Vs<br>Glibenclamide 5mg tablet, 56 tablets (option 1)<br>Vs<br>Glibenclamide 5mg tablet, 84 tablets (option 1)<br>Vs<br>Gliclazide 80mg scored tablet, 60 tablets (option 2) |   |



## 20.2 SERIES AWARDS

Items will be considered to be awarded on a series where:

- Dose titration will be required;
- A single molecule in a class is awarded and incremental dose will be required.

## 20.3 OPTIONS AWARDS

For class 21, only one option will be considered.

If option 1 is awarded, all the pack sizes listed under option 1 will be awarded.

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 |
|---------|---|----------|
| 346     | Tranexamic acid 500mg tablet, 100 tablets ( <i>Option 1</i> ) | 44 510   |
| 347     | Tranexamic acid 500mg tablet, 30 tablets ( <i>Option 1</i> )  | 221 410  |



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| Item No | Item Description   | Estimate |
|---------|--|----------|
| 348     | Tranexamic acid 500mg tablet, 30 tablets ( <i>Option 2</i> ) | 219 080  |

- 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 prices, Minimum Order Quantities and volumes to be supplied with the bidders prior to award and with the successful bidder(s) post award.

Where an item is advertised as a single item and also included in a therapeutic class and it is recommended for award in a class, the department reserves the right to combine the quantities and only award one item number. In this case the department will negotiate the awarding of additional volumes with the recommended bidder.

## 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](http://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:**



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| Currency               | Base Average Rates of Exchange Average for the period 1 December 2021 to 31 May 2022 |
|------------------------|--|
| Rand per US Dollar     | R15.42   |
| Rand per Br Pound      | R20.29   |
| Rand per Euro          | R17.06   |
| Rand per Danish Krone  | R2.29  |
| Rand per Yuan Renminbi | R2.40  |
| Rand per Indian Rupee  | R0.20  |

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 2021 to 31 May 2022 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 2023 - 31 October 2023                 | 03 November 2023  | 01 December 2023                                      |
| 2      | 01 November 2023 - 30 April 2024              | 03 May 2024   | 01 June 2024  |
| 3      | 01 May 2024 - 31 October 2024                 | 03 November 2024  | 01 December 2024                                      |
| 4      | 01 November 2024 - 30 April 2025              | 03 May 2025   | 01 June 2025  |
| 5      | 01 May 2025 - 31 October 2025                 | 03 November 2025  | 01 December 2025                                      |



## 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 2023 - 31 July 2023                    | 03 August 2023  | 01 September 2023                                     |
| 1.1    | 01 November 2023 - 31 January 2024            | 03 February 2024  | 01 March 2024   |
| 2.1    | 01 May 2024 - 31 July 2024                    | 03 August 2024  | 01 September 2024                                     |
| 3.1    | 01 November 2024 - 31 January 2025            | 03 February 2025  | 01 March 2025   |
| 4.1    | 01 May 2025 - 31 July 2025                    | 03 August 2025  | 01 September 2025                                     |
| 5.1    | 01 November 2025 - 31 January 2026            | 03 February 2026  | 01 March 2026   |

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 2023 - 31 October 2023  | 03 November 2023  | 01 December 2023                                      |
| 2      | 01 February 2024 - 30 April 2024  | 03 May 2024   | 01 June 2024  |
| 3      | 01 August 2024 - 31 October 2024  | 03 November 2024  | 01 December 2024                                      |
| 4      | 01 February 2025 - 30 April 2025  | 03 May 2025   | 01 June 2025  |
| 5      | 01 August 2025 - 31 October 2025  | 03 November 2025  | 01 December 2025                                      |



## 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 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.
- 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.



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- 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.
- 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](mailto:stockalert@health.gov.za), as well as Participating Authorities.
- Contractors must direct official communication relating to payment challenges to [medacc@health.gov.za](mailto: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.
- 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 that meets the same specification as the awarded product. Prior to supplying the alternative product, the contracted supplier must request approval from NDoH to supply the alternative product and also a sample must be sent to the two health facilities as outlined in section 4.3 of this SRCC.
- The letter to the NDoH to request supply of the alternative product should contain the name of the product to be supplied, the estimated quantities to be supplied and the estimated period of supply.
- 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



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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.



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- 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:



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- $A = (12 - \text{months to date of expiry}) \times 2\% \times \text{consignment value short dated product}$ . 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.

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.

A 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. DISCONTINUATION OF CONTRACTED PRODUCT SUPPLY

Where a contracted supplier plans to discontinue supply of a contracted product, the contracted supplier will be required to submit a written notice to the Department six months prior to discontinuing the product. During the six months' notice period, the contracted supplier will be liable for the supply of that contracted product.

Where a decision has been made by the contracted supplier to discontinue a contracted product with immediate effect, the Department reserves the right to source the item from an alternative supplier. In cases where the price from the alternative supplier exceeds the price of the contracted product, the contracted supplier discontinuing the product will be liable to pay the difference in price for a period of six months.



30. **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