

BID WCGHCC067/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS AND EXTERNAL FIXATIONS TO WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER TWO YEARS

BID NUMBER: WCGHCC067/2023

CLOSING DATE: 05 July 2024

CLOSING TIME: 11:00

YOU ARE HEREBY INVITED TO SUBMIT A BID TO THE
WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH AND WELLNESS
FOR THE:

SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS AND EXTERNAL FIXATIONS TO WESTERN CAPE GOVERNMENT:
HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER TWO YEARS

BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH" AT:

The foyer of the main entrance

Western Cape Government Building **(next to Cape High Court)**
Junction of Dorp and Keerom Streets
Cape Town



DEPUTY DIRECTOR: SUPPLY CHAIN SOURCING

DATE: 06 JUNE 2024

1.1 STRUCTURE OF THE DOCUMENT

THIS BID IS DUE AT **11:00 ON FRIDAY, 05 July 2024**

VALIDITY EXPIRES ON, **02 November 2024 (120 DAYS)**

This Bid Document contains the following sections:

SECTION	DESCRIPTION
	Table of Contents
Section 1	Introduction: including abbreviations and acronyms, queries, scope, bid submissions, and timeline
Section 2	Bid Conditions and Conditions of Contract: Including: preferential procurement, rights of parties, Bid Documents, supplier database registration, mandatory documentation, prequalification criteria, briefing session and acceptance of bid.
Section 3	Special Conditions of Contract (SCC): to be read with Section 4: GCC and Section 6: Specifications
Section 4	General Conditions of Contract (GCC): to be read with Section 3: SCC
Section 5	Western Cape Bid Document (WCBD 1)
Section 6	Specifications: To be read with Section 3: SCC and Section 4: GCC
Section 7	Declaration of Bidder
Section 8	National Industrial Participation (WCBD 5)
Section 9	Preference Point Claim Form (WCBD6.1) and a description of abuse by means of 'fronting'.
Section 10	Bidders Checklist
Section 11	Annexures

1.2 ABBREVIATIONS & ACRONYMS USED THROUGHOUT THIS DOCUMENT

The following abbreviations and acronyms, used throughout this document, shall have the following meaning:

CSD	Central Supplier Database
ROE	Rate of Exchange
SAHPRA	South African Health Products Regulatory Authority
WCBD	Western Cape Bidding Document
WCGHW	Western Cape Government Health and Wellness
ZAR	South African Rand

1.3 QUERIES

1.3.1 All queries shall be directed to the appropriate officials, as shown below:

Contact	Email
Howard van der Westhuizen	howard.vanderwesthuizen@westerncape.gov.za
Franklin Booyesen	franklin.booyesen@westerncape.gov.za

Bidders should not rely on any information other than that supplied in these documents or other written information supplied by the officials listed in par. 1.3.1 above.

All questions will be answered in writing, and a consolidated list of all relevant questions posed, and clarifications provided will be provided to all Bidders as outlined in par. 1.6 below.

1.4 SCOPE

1.4.1 The Western Cape Department of Health and Wellness (hereafter referred to as 'the Department') invites Bidders to submit bids for the supply and delivery of Orthopaedic Implants and External Fixations for period of three-years.

1.4.2 These goods/services are to be provided in a healthcare environment and will be subject to all relevant regulatory requirements applicable to the healthcare sector throughout the duration of the contract.

1.4.3 The bid document is separated into relevant Orthopaedic sub-specialties or disciplines. The bid document has the following sub-sections:

SECTION 1: TRAUMA

SECTION 2: FOOT & ANKLE

SECTION 3: HAND

SECTION 4: PAEDIATRIC

SECTION 5: ARTHOSCOPY

SECTION 6: ARTHROPLASTY

SECTION 7: SPINAL

SECTION 8: ONCOLOGY

SECTION 9: ORTHOPAEDIC SCREWS AND NAILS

SECTION 10: EXTERNAL-FIXATIONS (X-FIX)

SECTION 11: BONE GRAFTS SUBSTITUTES

1.4.4 THE INTENT OF THE TENDER

The Department requests your bids in the following formats:

- A single exit price, to include **all** components required to complete the procedure.
- A pricelist of components per procedures (as required) e.g. Revisions
- Price per each

1.4.5 SINGLE EXIT PRICE

For items on the tender requesting bids for a single exit price per procedure, prices will have to be inclusive of **all components** regardless of:

- The number (qty), lengths, diameter, pitch variation, locking or non-locking, self-tapping, self-drilling or normal design of the screws. 2 including guidewires, k-wires, temporary clamps, temporary structure, disposable needles, drill guides, reamers, reduction tools etc.
- The length of the plate, nail, external fixation bars or rods, external fixation pins, etc.
- Instruments required to perform the operation: jigs, power tools, etc.
- Service support and delivery of the sets.

1.4.6 PRICE LIST
There are several instances where the number of possible variations of implants require to perform a procedure, make getting a fair single exit price very challenging. For Example, external fixators and revision arthroplasty surgery. In these instances, there is a request for a pricelist of the components you feel may be needed.

We request that as far as possible; prices are standardized. So, for example External fixator bars are single price regardless of their length, diameter, self-tapping or drilling nature, polyethylene liner is a single price, regardless of the head size and presence of a high lip.

1.4.7 PRICE PER EACH
Price Per Each is the sales price of a single item charge, e.g. 1 x cortical screw.

Note To Bidders

- *It is requested that bidders submit their offers in a D-ring (lever arch type) file or appropriate ring binder with file dividers between sections where necessary.*

1.5 INVITATION TO BID

The invitation to bid will be published on the e-Tender website (www.etenders.gov.za).

1.6 SUBMISSION OF BIDS

1.6.1 Bidders should ensure that bids are delivered timeously to the correct address by bid closing by **11:00 ON FRIDAY, 05 JULY 2024:**

BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH" AT:
The foyer of the main entrance.
Western Cape Government Building (next to Cape High Court) Junction of Dorp and Keerom Streets Cape Town.
The bid box is generally open 24 hours a day, 7 days a week.

1.6.2 **Late bids and/or sample submissions received after the specified due date and time will not be accepted for consideration.**

1.6.3 By the time of bid closing, Bidders are required to submit a hard copy of all documents, including all pages of this bid document, all its annexures and any requested or supplementary information provided by the bidder in response to this call for bids.

1.6.4 Bids submitted by telegram, telex, fax or email **will not** be considered.

1.6.5 Bidders are advised to refrain from soliciting the advice of the Security Personnel on duty should there be any uncertainty regarding the location of the Department's bid box. Any queries in this regard should be posed to the officials listed in par. 1.3.1.

2.1 APPLICABLE CONDITIONS AND PREFERENTIAL PROCUREMENT

- 2.1.1 This bid is subject to:
- the General Conditions of Contract (GCC);
 - any other Special Conditions of Contract (SCC);
 - the application of the **90:10** Preferential Procurement Points System;
 - the provisions outlined in this Section 2.
- 2.1.2 The aforementioned conditions form part of the bid and failure to comply herewith may invalidate your bid.
- 2.1.3 **Order of Precedence:**
- 2.1.3.1 The General Conditions of Contract form part of all Bid Documents for the Department and may not be amended.
- 2.1.3.2 The SCC supplements the GCC.
- 2.1.3.3 Whenever there is a conflict between the SCC and GCC, the SCC shall prevail.
- 2.1.4 In this document words in the singular also mean the plural and vice versa and words in the masculine also mean the feminine and neuter.
- 2.1.5 Offers are to be valid for 120 Calendar Days from the closing date of bid.
- 2.1.6 The cost of complying with all the conditions, obligations and liabilities described in the General and Special Conditions of Contract and Specifications are deemed to be included in the prices stated in Section 7. The Bidder shall have no claim for further payment in respect of any work or method of execution, unless described, implied or specifically provided for in the Contract.

2.2 RIGHTS OF THE PARTIES

- 2.2.1 Receipt of this invitation to bid does not confer any right on any party in respect of the services or in respect of, or against, the Department. Conversely, parties have no rights, expressed or implied, with respect to any of the services because of their participation in the bid process.
- 2.2.2 The Department reserves the right, at its sole discretion, to:
- a) withdraw any services, in whole or in part, from the scope of this bid, prior to the award of the bid;
 - b) terminate any party's participation in the bid process for non-compliance with bid requirements that are both material and mandatory;
 - c) accept or reject any response to this invitation to bid without liability to any party;
 - d) amend the bid process, including its closing date or any other date within its scope, on reasonable notice to bidders and at its sole discretion;
 - e) cancel the bid or any part of the bid before the bid has been awarded, if:
 - i. Due to changed circumstances, there is no longer a need for goods or services specified in the invitation.
 - ii. Funds are no longer available to cover the total envisaged expenditure.
 - iii. No acceptable tender is received.
 - iv. There is a material irregularity in the tender process.
 - f) not accept the lowest or any other bid and to accept the bid which it deems to be in the best interest of the Department; and
 - g) reject all responses submitted and to embark on a new bid process.
- 2.2.3 The decision to cancel or amend the tender invitation shall be published in the same way that this tender invitation was advertised.
- 2.2.4 Any personal information provided by any party in any bid or tender documents, is provided for, and may only be used by, each party for the purposes of completing the procurement and supply process in question and attending to any ancillary matters relating to such procurement process. The parties undertake to use any personal information provided by any other party only for the purposes for which such personal information was provided, unless otherwise agreed in writing between the parties. Nothing contained in these tender documents shall be construed as excluding the application of the Promotion of Access to Information Act, 2000 (Act 2 of 2000) and the Protection of Personal Information Act, 2013 (Act 4 of 2013).

2.3 BID DOCUMENTS

- 2.3.1 Bid Documents shall be completed in black ink only.
- 2.3.2 All documentation submitted will be in English.
- 2.3.3 All bids must be deposited in a sealed envelope, marked with the name and address of the bidder, the bid number and closing date. The envelope shall not contain documents related to any bid other than that indicated on the envelope.
- 2.3.4 Bidders must respond to all sections of this bid and provide completed, signed, original Bid Documents and all mandatory documents as outlined in Paragraph 2.5. Only original, signed documents will be considered by the Department as official bid submissions. Bidders may prepare photocopies for their own records.
- 2.3.5 No alterations, erasures, omissions or additions shall be made to the text or condition of these documents, except where expressly requested. Should any unauthorised change be made, such changes will not be recognised, and the original document shall apply.
- 2.3.6 No offers may be submitted on documents other than the Bid Documents included herein. The Bid Documents may not be re-typed or redrafted.
- 2.3.7 Any additional information which the Bidder feels appropriate for inclusion in their offer and made available to the Department for consideration should be furnished as a separate Annexure to the Bidder's offer.
- 2.3.8 Bidders must ensure that no pages are omitted or duplicated in their bid submissions. The Department accepts no liability arising from omitted or duplicated pages.
- 2.3.9 Failure to submit any of the information requested may result in the Bidder being disqualified.
- 2.3.10 All bids must be accompanied by a letter signed by the bidder, authorizing the Department, in the name and stead of the bidder, to confirm with third parties the accuracy of any information submitted as part of this bid.

2.4 SUPPLIER DATABASE REGISTRATION

- 2.4.1 **All bidders must be duly registered on the Central Supplier Database (CSD) at the time of bid closing.**
- 2.4.2 **In instances where a bidder's tax compliance status cannot be verified or if a bidder's tax status is non-compliant on the CSD, the bidder will be afforded 7 working days to confirm tax compliance in order for the bid to be considered.**
- 2.4.3 All prospective unregistered bidders are invited to self-register on the CSD on www.csd.gov.za such **registration is to be completed at the time of bid closing.**
- 2.4.4 All **bidders who are already registered on the CSD** are advised to confirm their registration status on www.csd.gov.za before submitting their bid.
- 2.4.5 Assistance with the registration process can be sought by contacting the Department's e-Procurement Helpdesk at: SCM.eProcurementDOH@westerncape.gov.za.

2.5 MANDATORY WESTERN CAPE BID DOCUMENTS

- 2.5.1 Bidders must complete all the following mandatory Western Cape Bid Documents:

Section of this Document	Western Cape Bid Document (WCBD) Reference	Western Cape Bid Document Name
Section 5	WCBD1	Offer by the Bidder and Bid Summary
Section 6	WCBD3.1	Pricing Schedule
Section 7	WCBD4	Declaration of Interest
Section 8	WCBD5	The National Industrial Participation Programme
Section 9	WCBD6.1	Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022 and Codes of Good Practice

2.5.2 Bidders are not required to complete the following Western Cape Bid Document, and it has therefore been omitted from this Bid Document:

Western Cape Bid Document (WCBD) Reference	Reason for omission from Bid	Western Cape Bid Document Name
WCBD2	Held on CSD	Tax Clearance Certificate Requirements

2.5.3 **Only the B-BBEE status stated on the completed WCBD 6.1 referred to under 2.5.1 will apply to the evaluation of this bid and not the B-BBEE status on the CSD.**

2.5.4 The mandatory Western Cape Bid Documents and all further mandatory documents are listed in Section 10.

2.6 MANUFACTURER/SUPPLY AGREEMENT

2.6.1 If you are not the manufacturer of the product(s) offered for this bid, please provide written proof from your supplier(s)/manufacturer(s) that they have no objection to you offering their product(s) for this bid, and that if you are awarded this bid, they will continue to supply this product to you to enable you to comply with your contractual obligations towards the Department of Health for the period indicated in the bid document.

2.7 MULTIPLE ITEM AWARDS

2.7.1 The Department reserves the right to award items in this bid as multiple award, as applicable.

2.8 STERILISATION STANDARDS

2.8.1 The original certificate/validation of sterilisation (or a valid, certified copy) must be included in the bid document by bid closing for all items that are required to be sterile. Any of the following sterilisation standards may apply, unless otherwise specifically stated:

Steam	<ul style="list-style-type: none"> • ISO17665-1 • SANS 17666-1 • ISO 11124
Gas	<ul style="list-style-type: none"> • EN Harmonising standards • ISO 11125
Gamma	<ul style="list-style-type: none"> • EN Harmonising standards • ISO 11137

2.9 MANUFACTURING STANDARDS

2.9.1 All bidders are required to provide a valid, certified copy of **ISO 13485**-Medical Devices for each manufacturer whose products form part of their bid, except for certain items where it is specifically stated in the specification section that it is not a requirement.

2.9.2 Where bidders offer items from more than one manufacturer: valid, certified copies of manufacturing standards for each facility **and** country where products are manufactured or sourced must be included in the bid documents.

2.10 SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA) REGISTRATION

2.10.1 A valid, certified copy of a SAHPRA licence as a manufacturer, distributor, or wholesaler of medical devices and IVDs must be provided for all items in this bid except for those where it is specifically stated in the specification that it is not a requirement.

2.10.2 Failure to submit the above documents will invalidate your bid.

2.10.3 General contact information;

- Tel: (012) 501 0300
- Email: enquiries@sahpra.org.za
- Business hours – Monday to Thursday: 08h30 – 15h15; Friday: 08h30 – 12h00 – excludes public holidays
- Documents should be dropped off at Reception only.
- All visitors to report to the main reception on the 2nd Floor (Heading office).

Postal Address;

South African Health Products Regulatory Authority
Private Bag X828
Pretoria
0001

2.10.4 No proof of application for registration will be accepted, as communicated by SAHPRA here: <http://www.sahpra.org.za/wp-content/uploads/2020/07/MD004-EXTENSION-Use-of-Acknowledgement-Letter-in-Lieu-of-Licence-v1-31032020.pdf>

2.11 HAZARDOUS SUBSTANCES (incl. Latex)

Bidders are to submit verification reports for each item specified to be free of latex, the department may request verification reports for each item specified to be free of latex. All **samples supplied for evaluation must be as per bid document and also have an indication on its packaging confirming that its latex free.**

2.12 EVALUATION PROCESS & CLINICAL EVALUATION OF BIDS

2.12.1 No submission of Samples will be required at the time of bid closing.

2.12.2 Bidders are to provide Clinical Evidence in the form of a booklet as well as in digital format (Windows compatible USB device) with regards to clinical outcomes for the procedures/products on tender. The information may include but is not limited to, peer review journals articles, international joint registries, and company data with regards to the implants design. The USB device **MUST** be enclosed with the bid document at bid closing.

2.12.3 Bidders are to prepare a 30 min presentation of their product(s) for which an offer was submitted, The Department may request that the presentation be presented to a panel of clinical specialists, at a date and time, which will be communicated timeously and will form part of the evaluation process.

2.12.4 It is the responsibility of bidders to ensure that their presentation(s) are readily available at the Department's requests.

2.12.5 As all offers are considered *sub judice* until a contract is concluded, no information about clinical evaluations may be disclosed and no discussion about results will be undertaken by the Department before finalization of the contract.

2.13 AWARD

2.13.1 The Department Bid Evaluation Committee (BEC) may recommend that all compliant bidders be recommended for award to allow end-users product and cost flexibility based on patient specific requirements.

2.13.2 The Department reserves the right to negotiate a flat rate amongst the successful bidders should the difference in cost be determined as exorbitant.

2.14 TRAINING / EDUCATION

2.14.1 Contractor(s) will be required to provide training as well as on-going support to clinical staff relating to their products as needed throughout the duration of the contract period.

2.14.2 The contractor(s) must prepare and provide training for relevant orthopaedic and nursing staff, including CSSD staff, for the appropriate training in the use and handling of implants required for the completion of the procedures they were awarded.

2.15 CONSENT TO THE AWARD

The Service Provider will be required to indicate their consent to the award by means of a completed and signed contract form following the award. The Service Provider will be notified and presented with the 'Contract Form - Purchase of Goods/Works/Services (WCBD 7.1)' for acceptance.

Bidders are advised to ensure that they are fully familiar with the nature and extent of the obligations to be accepted by them if their bid is accepted.

2.16 CONTACT DETAILS

Bidders are required to provide the particulars of the contact person responsible for all queries related to this bid, and if bidders are successful, this contract, and to whom all correspondence can be directed:

Name:Designation:

Telephone no with area code:Fax no:

Cell phone no:Email address:

2.17 OPTION TO EXTEND FOR AN ADDITIONAL TWO YEARS

Bidders are advised that there is an option to extend the duration of the contract period. Communication regarding a possible extended period will be communicated to contractors towards the end of year 3 of the contract.

The following Special Conditions of Contract form part of the Contract which will be concluded between the Department and the Service Provider. By submitting a bid in response to this call for submissions, Bidders accept all the Special Conditions listed herein. The Special Conditions of Contract are to be read as incorporating all provisions in all sections of this bid, and, together with the General Conditions of Contract, constitute the full bid.

3.1 DEFINITIONS

For purposes of this Bid Document:

- words in the singular also mean the plural and vice versa and words in the masculine also mean the feminine and neuter.
- terms defined in the GCC are used through this document.

3.2 TRANSFER, CESSION AND USE OF SUBCONTRACTORS

The Bidder may not assign, cede, transfer, sell or alienate in any way this Contract or any part thereof to any other person or company without prior written approval from the Department for the Contract period as stipulated in the GCC.

The Bidder may only appoint subcontractors as identified in the WCBD 6.1 in **Section 9** of this document and must seek written approval from the Department prior to implementing any change to its subcontractor agreements.

The Department will have no contractual relationship through this Contract with any subcontractor appointed by the Bidder. However, any subcontractor appointed by the Bidder shall be subject to all Departmental policies, strategies, rules, laws and regulations.

The Bidder will be exclusively responsible for contractual compliance by any subcontractor. This includes the delivery of services, all damage caused by a sub-contractor, and the management and payment of any subcontractor appointed to deliver the services.

3.3 WARRANTY

The Bidder warrants that the goods supplied under the contract are new, unused and of the most recent or current models, and incorporating all recent improvements in design and materials, unless provided otherwise in the contract; or

In addition to 4.15.1 and 4.15.2, the Bidder further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship, or from any action/omission of the Service Provider, that may develop under normal use of the supplied goods in the conditions prevailing in the Republic of South Africa. Where goods are required to be adapted for the Department's needs, the Bidder shall provide the same warranty.

This warranty in 4.15.3 shall remain valid for twelve (12) months after the goods, or any portion thereof, as the case may be, have been delivered to, and accepted at, the final destination indicated in the contract.

The Department shall promptly notify the Bidder in writing of any claims arising under warranty.

Upon receipt of such notice, the Bidder shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without cost to the Department.

If the Bidder, having been notified, fails to remedy the defect(s) within the period specified in the SCC, the Department may proceed to take such remedial action as may be necessary, at the Service Provider's risk and expense and without prejudice to any other rights which the Department may have against the Service Provider under the contract.

3.4 DELIVERY AND DOCUMENTS

Delivery of all goods shall be made by the Service Provider in accordance with the terms specified in the GCC.

Delivery shall take place within 48 hours of the order under scheduled circumstances and within 6 hours in urgent/trauma cases. The contractor shall ensure the integrity of the goods while in transit.

Bidders will be obliged to deliver stock in accordance with the Department's delivery conditions in the WCBD 3.1 (bid specification). A written indication to this effect is required from bidders in the questionnaire following each bid specification. Failure to comply with this requirement may invalidate your offer. In this regard you are referred to Provincial Treasury Practice Note 6, which states:

- (i) *It often happens that bidders, in contrast with the special conditions stipulated in the bid document, set their own conditions, which might contradict or be in conflict with the bid conditions. When it is in the interest of the Department to accept such conditions, and insofar as these conditions do not prejudice other bidders, recommendations for its acceptance may be made to the person executing his delegated power.*
- (ii) *However, where it is not in the interest of the Department to accept same, or prejudicial to other bidders,*

the bidder may be requested to renounce/withdraw these conditions. ...If the condition is of such a nature that it is materially unacceptable, the bid may be invalidated. In this instance the bidder must be informed in clear terms of the consequence should he fail to adhere to the abovementioned request.

Is the delivery period firm? (Please circle your option)

YES / NO

Where unlimited quantities cannot be delivered within the delivery periods quoted, bidders should indicate the rate of delivery per week or per month that can be maintained.

Delivery rate per week

Delivery rate per month

3.5 DELIVERY LOCATIONS

Goods **are required for delivery into the stores of institutions and/or the Western Cape Warehouse** under the control of the Department of Health, Western Cape Government (please see Annexure A) in such quantities as may be ordered from time to time. It is essential that adequate stock is available to the Department at all times.

3.6 PRICES

Bid prices shall be quoted in South African Rand (ZAR) and be inclusive of all costs (incl. delivery to those Institutions listed in Annexure A) and applicable taxes, i.e. **prices shall be quoted nett and VAT inclusive.**

Bidders intending to quote a price less a discount must deduct the discount and then insert the net bid price in the space provided. Bidders who are prepared to offer a special discount on individual orders in respect of certain items, should complete the following schedule:

Discount on individual orders of:

R1 000 – R5 000 in value %

Over R5 000 – R10 000 in value %

Over R10 000 in value %

Different bid price structures for various periods during the contract period, which are subject to fluctuation, will not be considered. Bidders wishing to make provision for cost variations during the contract period should bid either:

- a) fix bid prices for various periods (three tier prices: year 1, 2 and 3), subject to the applicable variations; or
- b) bid only one price (a flat rate) for all three years, subject to ROE only.

3.7 FIRM PRICES (SEE WCBD3.1, PARAGRAPHS 1.1-1.3)

Bids at firm prices for the duration of the contract may receive preference over bids for which prices are not firm.

Prices subject to ROE variations are deemed **firm**. Where the bid prices will be affected partially or as a whole by a ROE variations and bidders are not in a position to absorb the effect, bids at prices subject to ROE will be considered. In the absence of any indication of exchange variation, bidders accept that no adjustment because of ROE variation may be claimed.

No ROE claims will be considered within the first 3 months of the contract period, and after that, claims will only be considered monthly. Only ROE claims made within 60 days of delivery will be considered.

If items with wholly or partially imported content are offered, confirm whether prices are subject to ROE variations. (Please circle your option). **YES / NO**

If yes, the following particulars in respect of each of the applicable items must be provided in the attached WCBD3.1 paragraph B.

- a) The ROE used in the conversion of the price of the item to ZAR at the time of bidding (determined 10 days before bid closing, **on Wednesday, 26 June 2024.**
- b) The value of the imported components/raw materials that will be used in the manufacture/assembly of the supply/item and its value expressed as an actual value of the bid price.
- c) Please note that if the ZAR should strengthen against the applicable foreign currency, the Department reserves the right to claim such monies from the contractor.

3.8 NON-FIRM PRICES (SEE WCBD3.2, PARAGRAPHS 2 & 2.1)

If prices are not firm; bidders are required to submit full particulars of the basis on which changes in contract prices will be calculated (details on form WCBD3.2).

No price adjustments will be considered within the first 3 months of the contract period, and after those adjustments will only be considered quarterly.

3.9 NEGOTIATIONS

The Department reserves the right to enter into negotiations with bidders (before the contract is concluded) and contractors (after the contract is concluded) regarding *inter alia* price revisions, increases and service delivery should it be deemed necessary.

3.10 ORDERING RESTRICTIONS

Institutions shall not be restricted to minimum order quantities.

3.11 QUANTITIES

Usage will be determined solely by the requirements of ordering institutions.

3.12 CLINICAL EVIDENCE

The Department reserves the right to request clinical evidence of any product or medical device if and when required.

3.13 PAYMENT

In the interest of security and expeditious payment, it is the policy of the Department to effect payments by electronic funds transfer (EFT) as far as possible.

If a successful bidder is not yet a regular participant in Departmental contracts and has not been registered already, the supplier will be required to furnish the Department with its banking details for the systems in operation (LOGIS, BAS, SYSPRO) in order to be registered. Successful bidders must ensure, therefore, that their banking details are provided to institutions on request where necessary.

Payment shall be made within **30 days from receipt of a valid, correct invoice.**

3.14 STATEMENT OF SUPPLIES AND SERVICES

Contractors must comply when requested by the Department or person appointed by the Department to furnish particulars of supplies delivered against contracts awarded in consequence of this bid. If a contractor fails to do so, the Department, without prejudice to any other rights that it may have, may institute enquiries at the expense of the contractor to obtain the required particulars.

4.1 DEFINITIONS

The following terms shall be interpreted as indicated:

- 4.1.1 "**Closing time**" means the date and hour specified in the bidding documents for the receipt of bids.
- 4.1.2 "**Contract**" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 4.1.3 "**Contract price**" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 4.1.4 "**Corrupt practice**" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 4.1.5 "**Countervailing duties**" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 4.1.6 "**Country of origin**" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 4.1.7 "**Day**" means calendar day.
- 4.1.8 "**Delivery**" means delivery in compliance of the conditions of the contract or order
- 4.1.9 "**Delivery ex stock**" means immediate delivery directly from stock actually on hand.
- 4.1.10 "**Delivery into consignees store or to his site**" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 4.1.11 "**Dumping**" occurs when a private enterprise abroad markets its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 4.1.12 "**Force majeure**" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 4.1.13 "**Fraudulent practice**" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 4.1.14 "**GCC**" means the General Conditions of Contract.
- 4.1.15 "**Goods**" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 4.1.16 "**Imported content**" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 4.1.17 "**Local content**" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 4.1.18 "**Manufacture**" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 4.1.19 "**Order**" means an official written order issued for the supply of goods or works or the rendering of a service.
- 4.1.20 "**Project site,**" where applicable, means the place indicated in bidding documents.

- 4.1.21 "**Purchaser**" means the organization purchasing the goods.
- 4.1.22 "**Republic**" means the Republic of South Africa.
- 4.1.23 "**SCC**" means the Special Conditions of Contract.
- 4.1.24 "**Services**" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as but not limited to: installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 4.1.25 "**Written**" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

4.2 APPLICATION

- 4.2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 4.2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 4.2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

4.3 GENERAL

- 4.3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 4.3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria, 0001, or accessed electronically from www.treasury.gov.za.

4.4 STANDARDS

- 4.4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

4.5 USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION.

- 4.5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 4.5.1 except for purposes of performing the contract.
- 4.5.3 Any document, other than the contract itself mentioned in GCC clause 4.5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 4.5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

4.6 PATENT RIGHTS

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

4.7 PERFORMANCE SECURITY

- 4.7.1 Within thirty (30) Business days of receipt of the notification of contract award, the Service Provider shall furnish to the purchaser the performance security of the amount specified in SCC.
- 4.7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 4.7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
a cashier's or certified cheque.

4.7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) Business days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

4.8 INSPECTIONS, TESTS AND ANALYSES

4.8.1 All pre-bidding testing will be for the account of the bidder.

4.8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by representative of the Department or an organization acting on behalf of the Department.

4.8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

4.8.4 If the inspections, tests and analyses referred to in clauses 4.8.2 and 4.8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

4.8.5 Where the supplies or services referred to in clauses 4.8.2 and 4.8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

4.8.6 Supplies and services which are referred to in clauses 4.8.2 and 4.8.3 and which do not comply with the contract requirements may be rejected.

4.8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers' cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

4.8.8 The provisions of clauses 4.8.4 to 4.8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 4.23 of GCC.

4.9 PACKING

4.9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

4.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

4.10 DELIVERY AND DOCUMENTS

4.10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

4.10.2 Documents to be submitted by the supplier are specified in SCC.

4.11 INSURANCE

4.11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

4.12 TRANSPORTATION

4.12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

4.13 INCIDENTAL SERVICES

- 4.13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- a) performance or supervision of on-site assembly and/or commissioning of the supplied goods; furnishing of tools required for assembly and/or maintenance of the supplied goods; furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods; performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 4.13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

4.14 SPARE PARTS

- 4.14.1 As specified in the SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

4.15 WARRANTY

- 4.15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any actor omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 4.15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 4.15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 4.15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 4.15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

4.16 PAYMENT

- 4.16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 4.16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 4.16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) Business days after submission of an invoice or claim by the supplier.
- 4.16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

4.17 PRICES

- 4.17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

4.18 CONTRACT AMENDMENTS

- 4.18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

4.19 ASSIGNMENT

4.19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

4.20 SUBCONTRACTS

4.20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

4.21 DELAYS IN THE SUPPLIER'S PERFORMANCE

4.21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

4.21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

4.21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

4.21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

4.21.5 Except as provided under GCC Clause 4.25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 4.22, unless an extension of time is agreed upon pursuant to GCC Clause 4.21.2 without the application of penalties.

4.21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

4.22 PENALTIES

4.22.1 Subject to GCC Clause 4.25, if the supplier fails to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The Purchaser may also consider termination of the contract pursuant to GCC Clause 4.23.

4.23 TERMINATION FOR DEFAULT

4.23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- a) if the supplier fails to perform any or all of the services specified in the contract within the timeframes so agreed, or within any extension thereof granted by the purchaser pursuant to GCC Clause 4.21.2;
- b) if the Supplier fails to perform any other obligation(s) under the contract; or
- c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

4.23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

4.23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

4.23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) Business days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) Business days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

- 4.23.5 Any restriction imposed on any person by the Accounting Officer /Authority will, at the discretion of the Accounting Officer/Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer/Authority actively associated.
- 4.23.6 If a restriction is imposed, the purchaser must, within five (5) Business days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and/or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 4.23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act 12 of 2004), the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

4.24 ANTI-DUMPING AND COUNTERVAILING DUTIES AND RIGHTS

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

4.25 FORCE MAJEURE

- 4.25.1 Notwithstanding the provisions of GCC Clauses 4.22 and 4.23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 4.25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

4.26 TERMINATION FOR INSOLVENCY

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

4.27 SETTLEMENT OF DISPUTES

- 4.27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 4.27.2 If, after thirty (30) Business days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter maybe commenced unless such notice is given to the other party.
- 4.27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 4.27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

- 4.27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - b) the purchaser shall pay the supplier any monies due the supplier.
- 4.28 LIMITATION OF LIABILITY**
- 4.28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 4.6;
- a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 4.29 GOVERNING LANGUAGE**
- 4.29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 4.30 APPLICABLE LAW**
- 4.30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 4.31 NOTICES**
- 4.31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 4.31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 4.32 TAXES AND DUTIES**
- 4.32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 4.32.3 A local supplier shall be entirely responsible for all taxes, duties, and license fees incurred until delivery of the contracted goods to the purchaser.
- 4.32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 4.33 NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (NIP)**
- 4.33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 4.34 PROHIBITION OF RESTRICTIVE PRACTICES**
- 4.34.1 In terms of section 4 (1) (b) (iii) of the Competition Act, 1998 (Act 89 of 1998), as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is/are or a contractor(s) was/were involved in collusive bidding (or bid rigging).
- 4.34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has/have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act, 1998 (Act 89 of 1998).
- 4.34.3 If a bidder(s) or contractor(s), has/have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and/or terminate the contract in whole or part, and/or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and/or claim damages from the bidder(s) or contractor(s) concerned.

**SECTION 5: OFFER BY THE BIDDER
WESTERN CAPE BID DOCUMENT 1 (WCB D1)**

5.1 I/We hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to the Department on the terms and conditions and in accordance with the specifications stipulated in the Bid Documents (and which shall be taken as part of, and incorporated into, this bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.

5.2 I/We agree that:

- c) the offer herein shall remain binding upon me/us and open for acceptance by the Department during the validity period indicated and calculated from the closing hour and date of the bid, unless otherwise agreed to in writing;
- d) this bid and its acceptance shall be subject to the relevant laws and regulations, as amended from time to time, the conditions in this document and the B-BBEE Certificate issued by a Verification Agency accredited by the South African Accreditation Systems (SANAS) or an affidavit confirming annual total revenue and level of black ownership together with the bid or an affidavit issued by Companies Intellectual Property Commission, with all of which I am/we are fully acquainted;
- e) If I/we withdraw my/our bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Department may, without prejudice to its other rights, agree to the withdrawal of my/our bid or cancel the contract that may have been entered into between me/us and the Department and I/we will then pay to the Department any additional expense incurred by the Department having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid; the Department shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become due to me/us under this or any other bid or against any guarantee or deposit that may have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss the Department may sustain by reason of my/our default;
- f) if my/our bid is accepted the contract will be concluded on signature of a letter of acceptance by the Department;
- g) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and I/we choose domicilium citandi et executandi (should be a full street address where service of documents will be accepted) in the Republic at:

5.3 I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid; that the price(s) and rate(s) quoted cover all the work/item(s) specified in the Bid Documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.

5.4 I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.

5.5 Notwithstanding any Sub-Contracting, Co-Contracting or Joint Venture entered into, I/we agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me/us as a result of such action.

5.6 I/We declare that I/we have participation*/no participation* in the submission of any other offer for the supplies/services described in the attached documents. If in the affirmative, state name(s) of tenderer(s) involved: **(Delete whichever is not applicable)*

**PART A
INVITATION TO BID**

ZERO-TOLERANCE TO FRAUD, THEFT AND CORRUPTION (ANTI-FRAUD, THEFT AND CORRUPTION)

THE WCG IS COMMITTED TO GOVERN ETHICALLY AND TO COMPLY FULLY WITH ANTI-FRAUD, THEFT AND CORRUPTION LAWS AND TO CONTINUOUSLY CONDUCT ITSELF WITH INTEGRITY AND WITH PROPER REGARD FOR ETHICAL PRACTICES.

THE WCG HAS A ZERO TOLERANCE APPROACH TO ACTS OF FRAUD, THEFT AND CORRUPTION BY ITS OFFICIALS AND ANY SERVICE PROVIDER CONDUCTING BUSINESS WITH THE WCG.

THE WCG EXPECTS ALL ITS OFFICIALS AND ANYONE ACTING ON ITS BEHALF TO COMPLY WITH THESE PRINCIPLES TO ACT IN THE BEST INTEREST OF THE WCG AND THE PUBLIC AT ALL TIMES.

THE WCG IS COMMITTED TO PROTECTING PUBLIC REVENUE, EXPENDITURE, ASSETS AND REPUTATION FROM ANY ATTEMPT BY ANY PERSON TO GAIN FINANCIAL OR OTHER BENEFIT IN AN UNLAWFUL, DISHONEST OR UNETHICAL MANNER.

INCIDENTS AND SUSPICIOUS ACTIVITIES WILL BE THOROUGHLY INVESTIGATED AND WHERE CRIMINAL ACTIVITY IS CONFIRMED, RESPONSIBLE PARTIES WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:	WCGHCC067/2023:	CLOSING DATE:	05 July 2024	CLOSING TIME:	11:00
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DESCRIPTION	SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS AND EXTERNAL FIXATIONS TO WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER TWO YEARS
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BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

The foyer of the main entrance

Western Cape Government Building **(next to Cape High Court)**

Junction of Dorp and Keerom Streets

Cape Town

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO	TECHNICAL ENQUIRIES MAY BE DIRECTED TO:
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CONTACT PERSON	Howard van der Westhuizen	CONTACT PERSON	Franklin Booyesen
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TELEPHONE NUMBER	021 834 9023	TELEPHONE NUMBER	021 483 9253
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FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
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E-MAIL ADDRESS	howard.vanderwesthuizen@westerncape.gov.za	E-MAIL ADDRESS	franklin.booyesen@westerncape.gov.za
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SUPPLIER INFORMATION

NAME OF BIDDER	
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POSTAL ADDRESS	
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STREET ADDRESS	
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TELEPHONE NUMBER	CODE		NUMBER	
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CELLPHONE NUMBER	
------------------	--

FACSIMILE NUMBER	CODE		NUMBER	
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E-MAIL ADDRESS	
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VAT REGISTRATION NUMBER	
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SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		AND	CENTRAL SUPPLIER DATABASE No:	MAAA
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B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
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IF YES, WAS THE CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL ACREDITATION SYSTEM (SANAS)	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TOGETHER WITH A COMPLETED 6.1 IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/ SERVICES/ WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (WCBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE WITH TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE AND CSD NUMBER AS MENTIONED IN 2.3 ABOVE.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

ABBREVIATIONS & ACRONYMS

For the purposes of these specifications, the following abbreviations and acronyms shall have the following meanings:

Abbreviation or Acronym	Meaning
TTS	Through the scope
OTW	Over the wire
OTSC	Over the scope
Hot	Requires the use of a diathermy machine
Cold	Does not require the use of a diathermy machine
Single use	Limited to one patient per procedure
Resposable	May be used a finite number of times until the item needs replacing
AGC	Argon Gas Coagulation
ERCP	Endoscopic retrograde cholangio-pancreatography
CSD	Central Supplier Database
ISO 13485	Manufacturing Standards: Any version of 2003
Latex Free	Proof such as Material Safety Data Sheet

TRAUMA



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.1.1A	Orthopaedic, Kit, Adult Trauma, Mini stainless steel plate, from 2 to 7 holes long, with locking and/or non-locking screws (Mini is any plate from 1.0mm to 2.7mm)										
1.1.1B	Orthopaedic, Kit, Adult Trauma, Mini stainless steel plate, 8 holes or longer, with locking and/or non-locking screws. (Mini is any plate from 1.0mm to 2.7mm)										
1.1.2A	Orthopaedic, Kit, Adult Trauma, Mini titanium plate, from 2 to 7 holes long, with locking and/or non-locking screws. (Mini is any plate from 1.0mm to 2.7mm)										
1.1.2B	Orthopaedic, Kit, Adult Trauma, Mini titanium plate, 8 holes or longer, with locking and/or non-locking screws. (Mini is any plate from 1.0mm to 2.7mm)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											
1.2.1A	Orthopaedic, Kit, Adult Trauma, Small fragment stainless steel plate, any thickness, from 2 to 7 holes long, with locking and/or non-locking screws. (Small plates are 3,5 to 4mm plates.)										
1.2.1B	Orthopaedic, Kit, Adult Trauma, Small fragment stainless steel plate, any thickness, 8 holes or longer, with locking and/or non-locking screws. (Small plates are 3,5 to 4mm plates.)										
1.2.2A	Orthopaedic, Kit, Adult Trauma, Small fragment titanium plate, any thickness, from 2 to 7 holes long, with locking and/or non-locking screws. (Small plates are 3,5 to 4mm plates.)										
1.2.2B	Orthopaedic, Kit, Adult Trauma, Small fragment titanium plate, any thickness, 8 holes or longer, with locking and/or non-locking screws. (Small plates are 3,5 to 4mm plates.)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.3.1A	Orthopaedic, Kit, Adult Trauma, Large stainless steel plate, any thickness, from 2 to 7 holes long, with locking and non-locking screws. (Large plates are 4,5mm and 5mm plates)										
1.3.1B	Orthopaedic, Kit, Adult Trauma, Large fragment stainless steel plate, any thickness, 8 holes or longer, with locking and/or non-locking screws. (Large plates are 4,5mm to 5mm plates)										
1.3.2A	Orthopaedic, Kit, Adult Trauma, Large fragment titanium plate, any thickness, from 2 to 7 holes long, with locking and/or non-locking screws. (Large plates are 4,5mm to 5mm plates)										
1.3.2B	Orthopaedic, Kit, Adult Trauma, Large fragment titanium plate, any thickness, 8 holes or longer, with locking and/or non-locking screws. (Large plates are 4,5mm to 5mm plates)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											
1.4.1	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Anatomically shaped stainless steel plate with locking and/or non-locking screws - mid shaft fractures										
1.4.2	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Anatomically shaped stainless steel plate with locking and/or non-locking screws - distal third fractures										
1.4.3	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Anatomically shaped titanium plate with locking and/or non-locking screws - midshaft fractures										
1.4.4	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Anatomically shaped titanium plate with locking and/or non-locking screws - distal third fractures										
1.4.6	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, stainless steel sub acromial hook plate, with locking and/or non locking screws										
1.4.7	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, titanium sub acromial hook plate, with locking and/or non locking screws										
1.4.8	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Tight rope for ACJ dissociation, including disposables										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.4.9	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Tape for ACJ dissociation, including disposables										
1.4.10	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Synthetic ligament grafts for ACJ dissociation, including disposables										
1.4.11	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Anatomically shaped stainless steel double plate with locking and/or non-locking screws, Tape for ACJ dissociation, including disposables										
1.4.12	Orthopaedic, Kit, Adult Trauma, Clavicle fracture fixation, Anatomically shaped titanium double plate with locking and/or non-locking screws, including disposables										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											
1.5.1	Orthopaedic, Kit, Adult Trauma, Scapula body fracture fixation, Anatomically shaped Stainless steel plate with locking and non-locking screws										
1.5.2	Orthopaedic, Kit, Adult Trauma, Scapula body fracture fixation, Anatomically shaped titanium plate with locking and non-locking screws										
1.5.3	Orthopaedic, Kit, Adult Trauma, Scapula spine fracture fixation, Anatomically shaped stainless steel plate with locking and non-locking screw										
1.5.4	Orthopaedic, Kit, Adult Trauma, Scapula spine fracture fixation, Anatomically shaped titanium plate with locking and non-locking screw										
1.5.5	Orthopaedic, Kit, Adult Trauma, Glenoid neck fracture fixation, Anatomically stainless steel plate with locking and non-locking screws										
1.5.6	Orthopaedic, Kit, Adult Trauma, Glenoid neck fracture fixation, Anatomically shaped titanium plate with locking and non-locking screws										
1.5.7	Orthopaedic, Kit, Adult Trauma, Acromial fracture fixation, Anatomically shaped stainless steel plate with locking and non-locking screws										
1.5.8	Orthopaedic, Kit, Adult Trauma, Acromial fracture fixation, Anatomically shaped titanium plate with locking and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.6.1	Orthopaedic, Kit, Adult Trauma, Proximal humerus fracture fixation/joint replacement, Anatomically shaped stainless steel plate with locking, variable angle locking and non-locking screws, all lengths.										
1.6.2	Orthopaedic, Kit, Adult Trauma, Proximal humerus fracture fixation/joint replacement, Anatomically shaped titanium plate with locking, variable angle and non-locking screws. All lengths.										
1.6.3	Orthopaedic, Kit, Adult Trauma, Proximal humerus fracture fixation/joint replacement, Intramedullary nail - titanium and cannulated with cephalic screws or blade										
1.6.4	Orthopaedic, Kit, Adult Trauma, Proximal humerus fracture fixation/joint replacement, augmentation of fixation with injectable cement to humeral head										
1.6.5	Orthopaedic, Kit, Adult Trauma, Proximal humerus fracture fixation/joint replacement, Cemented hemiarthroplasty										
1.6.6	Orthopaedic, Kit, Adult Trauma, Proximal humerus fracture fixation/joint replacement, Uncemented hemiarthroplasty										
1.6.7	Orthopaedic, Kit, Adult Trauma, Midshaft humerus fracture fixation, Anatomically shaped stainless steel plate with locking and non-locking screws, all lengths										
1.6.8	Orthopaedic, Kit, Adult Trauma, Midshaft humerus fracture fixation, Anatomically shaped titanium plate with locking and non-locking screws, all lengths										
1.6.9	Orthopaedic, Kit, Adult Trauma, Midshaft humerus fracture fixation, Intramedullary nail - titanium and cannulated, anterograde, including screws										
1.6.14	Orthopaedic, Kit, Adult Trauma, Midshaft humerus fracture fixation, Intramedullary nail - titanium flexible nail type devices (2 nails)										
1.6.15	Orthopaedic, Kit, Adult Trauma, Midshaft humerus fracture fixation, Intramedullary nail - sleeve type devices for locking screws to nail, per single screw										
1.6.16	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Extra - articular anatomically shaped stainless steel plate with locking and non-locking screws (MDJ type plates)										
1.6.17	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Extra - articular anatomically shaped titanium plate with locking and non-locking screws (MDJ type plates)										
1.6.18	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Anatomically shaped medial stainless steel plate with locking and non-locking screws, all lengths										
1.6.19	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Anatomically shaped medial titanium plate with locking, variable angle and non-locking screws, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.6.20	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Anatomically shaped posterior - lateral stainless steel plate with locking and non-locking screws, all lengths										
1.6.21	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Anatomically shaped posterior - lateral titanium plate with locking, variable angle and non-locking screws, all lengths										
1.6.22	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Anatomically shaped lateral stainless steel plate with locking and non-locking screws, all lengths										
1.6.23	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Anatomically shaped lateral titanium plate with locking, variable angle and non-locking screws, all lengths										
1.6.24	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Bi-columnar stainless steel plate with locking and non-locking screws, all lengths										
1.6.25	Orthopaedic, Kit, Adult Trauma, Distal humerus fracture fixation, Bi-columnar titanium plate with locking, variable angle and non-locking screws, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
1.7.1	Orthopaedic, Kit, Adult Trauma, Radius head fracture/joint replacement, Standard stainless steel radial neck fracture plate with locking, variable angle and non-locking screws, all lengths										
1.7.2	Orthopaedic, Kit, Adult Trauma, Radius head fracture/joint replacement, Titanium radial neck fracture plate with locking, variable angle and non-locking screws										
1.7.3	Orthopaedic, Kit, Adult Trauma, Radius head fracture/joint replacement, Cemented radial head replacement, with fixed or bipolar type heads										
1.7.4	Orthopaedic, Kit, Adult Trauma, Radius head fracture/joint replacement, Uncemented radial head replacement, with fixed or bipolar type heads										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.8.1	Orthopaedic, Kit, Adult Trauma, Proximal radius fracture fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screw										
1.8.2	Orthopaedic, Kit, Adult Trauma, Proximal radius fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124											
1.8.3	Orthopaedic, Kit, Adult Trauma, Mid-shaft radius fracture fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.8.4	Orthopaedic, Kit, Adult Trauma, Mid-shaft radius fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.8.6	Orthopaedic, Kit, Adult Trauma, Mid-shaft radius fracture fixation, Intramedullary nail - titanium, with cross screws										
1.8.8	Orthopaedic, Kit, Adult Trauma, Mid-shaft radius fracture fixation, Intramedullary elastic type devices, titanium										
1.8.9	Orthopaedic, Kit, Hand Surgery, Distal radius fracture fixation, Anatomically shaped stainless steel Dorsal Plate with locking, variable angle and non-locking screws										
1.8.10	Orthopaedic, Kit, Hand Surgery, Distal radius fracture fixation, Anatomically shaped titanium dorsal Plate with locking, variable angle and non-locking screws/pegs										
1.8.11	Orthopaedic, Kit, Hand Surgery, Distal radius fracture fixation, Anatomically shaped stainless steel volar plate with, locked, variable angle locking and non-locking screws										
1.8.12	Orthopaedic, Kit, Hand Surgery, Distal radius fracture fixation, Anatomically shaped titanium volar plate with locked, variable angle locking and non-locking screws/pegs										
1.8.13	Orthopaedic, Kit, Hand Surgery, Distal radius fracture fixation, Fragment specific plates and screws, for entrie case										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.9.1	Orthopaedic, Kit, Adult Trauma, Proximal ulna fracture fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.9.2	Orthopaedic, Kit, Adult Trauma, Proximal ulna fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.9.3	Orthopaedic, Kit, Adult Trauma, Proximal ulna fracture fixation, Proximal ulna fracture: Tension band wire construct										
1.9.4	Orthopaedic, Kit, Adult Trauma, Midshaft ulna fracture fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.9.5	Orthopaedic, Kit, Adult Trauma, Midshaft ulna fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.9.6	Orthopaedic, Kit, Adult Trauma, Midshaft ulna fracture fixation, Intramedullary nail - stainless steel, with cross screws										
1.9.7	Orthopaedic, Kit, Adult Trauma, Midshaft ulna fracture fixation, Intramedullary nail - titanium, with cross screws										
1.9.8	Orthopaedic, Kit, Adult Trauma, Midshaft ulna fracture fixation, Intramedullary elastic type devices, stainless steel										
1.9.9	Orthopaedic, Kit, Adult Trauma, Midshaft ulna fracture fixation, Intramedullary elastic type devices, titanium										
1.9.10	Orthopaedic, Kit, Adult Trauma, Distal ulna fracture fixation, Fragment specific anatomically shaped stainless steel plate with locked, variable angle and unlocked screws										
1.9.11	Orthopaedic, Kit, Adult Trauma, Distal ulna fracture fixation, fragment specific anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.9.12	Orthopaedic, Kit, Adult Trauma, Coronoid fixation, Anchor for fixation										
1.9.13	Orthopaedic, Kit, Adult Trauma, Coronoid fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.9.14	Orthopaedic, Kit, Adult Trauma, Coronoid fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.10.1	Orthopaedic, Kit, Adult Trauma, Pubic symphysis disruption, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screw fixation										
1.10.2	Orthopaedic, Kit, Adult Trauma, Pubic symphysis disruption, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
1.10.3	Orthopaedic, Kit, Adult Trauma, Ilium wing fracture fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.10.4	Orthopaedic, Kit, Adult Trauma, Ilium wing fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.10.5	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation - Anterior column, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.10.6	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation - Anterior column, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.10.7	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation - Anterior wall, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.10.8	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation - Anterior wall, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.10.9	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation - Posterior column, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.10.10	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation - Posterior column, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.10.11	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation Posterior wall, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.10.12	Orthopaedic, Kit, Adult Trauma, Acetabulum fracture fixation Posterior wall, Anatomically shaped titanium plate with locking, variable angle and non-locking screw										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.11.1	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation three parallel canulated stainless steel screws										
1.11.2	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation three parallel canulated stainless steel screws and washers										
1.11.3	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation three parallel titanium screws										
1.11.4	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation three parallel titanium screws and washers										
1.11.5	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, dynamic hip screw, plate 4 or less holes, any lag screw and locking or non-locking screws on plate										
1.11.6	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, dynamic hip screw, plate 5 holes or more, any lag screw and locking or non-locking screws on plate										
1.11.7	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, dynamic hip screw, plate 4 or less, any blade like head fixation, with locking, variable angle or non-locking screws										
1.11.8	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, dynamic hip screw, plate 5 holes or more, any blade like head fixation, with locking, variable angle or non locking screws										
1.11.9	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, dynamic hip screw, add on trochanteric stabilising attachment with screws										
1.11.10	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, add injectable cement for augmentation of lag screw or blade fixation										
1.11.11	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, lateral femoral plate devices with locked screws into head, and locking, variable angle and non locking screws on plate										
1.11.12	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, hook plates (four holes or less) over the greater trochanter, with cables on shaft										
1.11.13	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, hook plates (five holes or more) over the greater trochanter, with cables on shaft										
1.11.14	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, hook plates (four holes or less) over the greater trochanter, with screws and/or cables on shaft										
1.11.15	Orthopaedic, Kit, Adult Trauma, Femur neck fracture fixation, hook plates (five holes or more) over the greater trochanter, with screws and/or cables on shaft										

A. Are you the manufacturer? Please circle your option.	YES / NO
B. Does the offer comply with specification? Please circle your option.	YES / NO
C. If not to specification, please indicate deviation(s)	
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)	
E. Are the prices firm for the duration of the contract? Please circle your	YES / NO
F. If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103
G. Is product latex and DEHP free? Please circle your option.	YES / NO

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WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.11.20	Orthopaedic, Kit, Adult Trauma, Femur neck fracture, replacement, uncemented hemiarthroplasty (Moore's type devices)										
1.11.21	Orthopaedic, Kit, Adult Trauma, Femur neck fracture, replacement, cemented hemiarthroplasty (Thompson type devices)										
1.11.22	Orthopaedic, Kit, Adult Trauma, Femur neck fracture, replacement, uncemented femoral stem, with a bipolar head (any size)										
1.11.23	Orthopaedic, Kit, Adult Trauma, Femur neck fracture, replacement, cemented femoral stem, with a bipolar head (any size)										
1.11.24	Orthopaedic, Kit, Adult Trauma, Femur neck fracture, cemented stem and dual mobility head and cup construct										
1.11.25	Orthopaedic, Kit, Adult Trauma, Femur neck fracture, uncemented stem and dual mobility head and cup construct										
1.11.26	Orthopaedic, Kit, Adult Trauma, Proximal third femur fracture fixation, lateral femoral plate devices with locked screws into head, and locking and non locking screws on plate										
1.11.27	Orthopaedic, Kit, Adult Trauma, Proximal third femur fracture fixation, short cephalomedullary nail, with greater trochanteric entry point, any head fixation method (large screw or blade) for osteoporotic fractures										
1.11.28	Orthopaedic, Kit, Adult Trauma, Proximal third femur fracture fixation, long cephalomedullary nail, with greater trochanteric entry point, any head fixation method (screw or blade) for osteoporotic fractures										
1.11.30	Orthopaedic, Kit, Adult Trauma, Proximal third femur fracture fixation, cephalomedullary nail with recon locking, titanium, with greater trochanteric entry point, any head fixation method (small screws)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.11.35	Orthopaedic, Kit, Adult Trauma, Midshaft femur fracture fixation, Anatomically shaped stainless steel plate with locking , variable angle and non-locking screws										
1.11.36	Orthopaedic, Kit, Adult Trauma, Midshaft femur fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.11.37	Orthopaedic, Kit, Adult Trauma, Midshaft femur fracture fixation, Intramedullary prograde nail, greater trochanteric entry point, titanium and cannulated, including cross screws										
1.11.38	Orthopaedic, Kit, Adult Trauma, Midshaft femur fracture fixation, Intramedullary prograde nail, sleeve type device for locking screw to nail, per screw										
1.11.41	Orthopaedic, Kit, Adult Trauma, Distal femur fracture fixation, Anatomically shaped stainless steel lateral plate with locking, variable angle and non-locking screws										
1.11.42	Orthopaedic, Kit, Adult Trauma, Distal femur fracture fixation, Anatomically shaped titanium lateral plate with locking, variable angle and non-locking screws										
1.11.43	Orthopaedic, Kit, Adult Trauma, Distal femur fracture fixation, Retrograde intramedullary nail, titanium and cannulated, with any distal fixation (screw or blade), and proximal cross screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.12.1	Orthopaedic, Kit, Adult Trauma, Proximal tibia fracture fixation, Anatomically shaped stainless steel plate,medial side, with locking, variable anlgre and non-locking screws, any length										
1.12.2	Orthopaedic, Kit, Adult Trauma, Proximal tibia fracture fixation, Anatomically shaped titanium plate, medial side, with locking, variable angle and non-locking screws, any length										
1.12.3	Orthopaedic, Kit, Adult Trauma, Proximal tibia fracture fixation, Anatomically shaped stainless steel plate, lateral side, with locking, variable angle and non-locking screws, any length										
1.12.4	Orthopaedic, Kit, Adult Trauma, Proximal tibia fracture fixation, Anatomically shaped titanium plate, lateral side, with locking, variable angle and non-locking screws, any length										
1.12.5	Orthopaedic, Kit, Adult Trauma, Proximal tibia fracture fixation, Anatomically shaped stainless steel plate,posterior medial side, with locking, variable angle and non-locking screws, any length										
1.12.6	Orthopaedic, Kit, Adult Trauma, Proximal tibia fracture fixation, Anatomically shaped titanium plate,posterior medial side, with locking, variable angle and non-locking screws, any length										
1.12.7	Orthopaedic, Kit, Adult Trauma, Midshaft tibia fracture fixation, Intramedullary nail, stainless steel, cannulated (reamed), all screw options included, and different entry options included										
1.12.8	Orthopaedic, Kit, Adult Trauma, Midshaft tibia fracture fixation, Intramedullary nail, titanium and cannulated (reamed), all screw option included, and different entry options included										
1.12.9	Orthopaedic, Kit, Adult Trauma, Midshaft tibia fracture fixation, Intramedullary nail, titanium and solid (unreamed), all screw option included										
1.12.10	Orthopaedic, Kit, Adult Trauma, Midshaft tibia fracture fixation, Intramedullary nail, sleeve type device to lock screw to nail										
1.12.11	Orthopaedic, Kit, Adult Trauma, Tibia Pilon fracture fixation, Anatomically shaped stainless steel medial plate with locking, variable angle and non-locking screws										
1.12.12	Orthopaedic, Kit, Adult Trauma, Tibia Pilon fracture fixation, Anatomically shaped titanium medial plate with locking, variable angle and non-locking screws										
1.12.13	Orthopaedic, Kit, Adult Trauma, Tibia Pilon fracture fixation, Anatomically shaped stainless steel anterolateral plate with locking, variable angle and non-locking screws										
1.12.14	Orthopaedic, Kit, Adult Trauma, Tibia Pilon fracture fixation, Anatomically shaped titanium antero-lateral plate with locking, variable angle and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.12.15	Orthopaedic, Kit, Adult Trauma, Tibia Pilon fracture fixation, Anatomically shaped stainless steel posterior plate with locking, variable angle and non-locking screws										
1.12.16	Orthopaedic, Kit, Adult Trauma, Tibia Pilon fracture fixation, Anatomically shaped titanium posterior plate with locking, variable angle and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
1.13.1	Orthopaedic, Kit, Adult Trauma, Lateral malleolus fracture fixation, anatomically shaped Stainless steel plate with any/variable thickness from DC to one third tubular, with non-locking, variable angle and locking screws										
1.13.2	Orthopaedic, Kit, Adult Trauma, Lateral malleolus fracture fixation, anatomically shaped titanium plate with any/variable thickness from DC to one third tubular, with non-locking, variable angle and locking screws										
1.13.3	Orthopaedic, Kit, Adult Trauma, Lateral malleolus fracture fixation, Fibula intramedullary nail										
1.13.4	Orthopaedic, Kit, Adult Trauma, Lateral malleolus fracture fixation, Standard stainless steel hook plate with locking, variable angle and non-locking screws										
1.13.5	Orthopaedic, Kit, Adult Trauma, Lateral malleolus fracture fixation, titanium hook plate with locking, variable angle and non-locking screws										
1.13.6	Orthopaedic, Kit, Adult Trauma, syndesmosis injury, tight rope fixation, including disposables										
1.13.7	Orthopaedic, Kit, Adult Trauma, Medial malleolus fracture fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screws										
1.13.8	Orthopaedic, Kit, Adult Trauma, Medial malleolus fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screws										
1.13.9	Orthopaedic, Kit, Adult Trauma, Medial malleolus fracture fixation, one malleolar screw, any length, plus or minus a washer										
1.13.10	Orthopaedic, Kit, Adult Trauma, Medial malleolus fracture fixation, two malleolar screws, any length, plus or minus a washer										
1.13.11	Orthopaedic, Kit, Adult Trauma, Medial malleolus fracture fixation, stainless steel hook plate with locked, variable angle and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.13.13	Orthopaedic, Kit, Adult Trauma, Posterior Malleolar fracture complex fixation, Anatomically shaped posterior malleolar stainless steel plate with locking, variable angle and non-locking screws										
1.13.14	Orthopaedic, Kit, Adult Trauma, Posterior Malleolar fracture complex fixation, Anatomically shaped, posterior malleolar titanium plate with locking, variable angle and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
1.14.1	10 smooth K-wires of size 0.6mm										
1.14.2	10 smooth K-wires of size 0.8mm										
1.14.3	10 smooth K-wires of size 1.0mm										
1.14.4	10 smooth K-wires of size 1.2mm										
1.14.5	10 smooth K-wires of size 1.4mm										
1.14.6	10 smooth K-wires of size 1.6mm										
1.14.7	10 smooth K-wires of size 1.8mm										
1.14.8	10 smooth K-wires of size 2.0mm										
1.14.9	10 smooth K-wires of size 2.2mm										
1.14.10	10 smooth K-wires of size 2.4mm										
1.15.1	10 threaded K-wires of size 0.6mm										
1.15.2	10 threaded K-wires of size 0.8mm										
1.15.3	10 threaded K-wires of size 1.0mm										
1.15.4	10 threaded K-wires of size 1.2mm										
1.15.5	10 threaded K-wires of size 1.4mm										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.15.6	10 threaded K-wires of size 1.6mm										
1.15.7	10 threaded K-wires of size 1.8mm										
1.15.8	10 threaded K-wires of size 2.0mm										
1.15.9	10 threaded K-wires of size 2.2mm										
1.15.10	10 threaded K-wires of size 2.4mm										
1.15.11	10 fully threaded K-wires of size 2.0mm										
1.15.12	10 fully threaded K-wires of size 2.2mm										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											
1.15.13	10 fully threaded K-wires of size 2.3mm										
1.15.14	10 fully threaded K-wires of size 2.4mm										
1.15.15	10 fully threaded K-wires of size 2.5mm										
1.15.16	10 fully threaded K-wires of size 3.0mm										
1.16.2	1 absorbable K-wires of size 0.8mm										
1.16.3	1 absorbable K-wires of size 1.0mm										
1.16.4	1 absorbable K-wires of size 1.2mm										
1.16.5	1 absorbable K-wires of size 1.4mm										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<small>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</small>											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.17.1	One drill bit of diameter 0,1 to 1mm.										
1.17.2	One drill bit of diameter 1,1 to 2mm.										
1.17.3	One drill bit of diameter 2,1 to 3mm.										
1.17.4	One drill bit of diameter 3,1 to 4mm.										
1.17.5	One drill bit of diameter 4,1 to 5mm.										
1.17.6	One drill bit of diameter 5,1 to 6mm.										
1.17.7	One drill bit of diameter 6,1 to 7mm.										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
1.18.1	High speed burr, fast cutting burr, 1,1mm to 4mm										
1.18.2	High speed burr, extra coarse cutter burr, 1,1mm to 4mm										
1.18.3	High speed burr, diamond tip burr, 1,1mm to 4mm										
1.18.4	High speed burr, extra coarse diamond tip burr, 1,1mm to 4mm										
1.18.5	High speed burr, fast cutting burr, 4,1mm to 8mm										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
1.18.6	High speed burr, extra coarse cutter burr, 4,1mm to 8mm										
1.18.7	High speed burr, diamond tip burr, 4,1mm to 8mm										
1.18.8	High speed burr, extra coarse diamond tip burr, 4,1mm to 8mm										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
1.19.1	Screw removal set, disposables										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

FOOT & ANKLE



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
2.1.3	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 10 or 11 mm, with 2 legs of any length										
2.1.5	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 12 or 13 mm, with 2 legs of any length										
2.1.6	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 12 or 13 mm, with 3 or more legs of any length										
2.1.7	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 14 or 15 mm, with 2 legs of any length										
2.1.9	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 16 or 17 mm, with 2 legs of any length										
2.1.11	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 18 or 19 mm, with 2 legs of any length										
2.1.12	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 18 or 19 mm, with 3 or more legs of any length										
2.1.13	Orthopaedic, Foot Surgery, Staples, stainless steel or titanium, Bridge 20 mm or bigger, with 2 legs of any length										

A. Are you the manufacturer? Please circle your option.	YES / NO
B. Does the offer comply with specification? Please circle your option.	YES / NO
C. If not to specification, please indicate deviation(s)	

D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)

E. Are the prices firm for the duration of the contract? Please circle your	YES / NO
F. If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103
G. Is product latex and DEHP free? Please circle your option.	YES / NO

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.

2.2.2	Orthopaedic, Kit, Foot Surgery, Achilles Tendon, Mids substance repair, using suture devices, including all associated disposables										
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A. Are you the manufacturer? Please circle your option.	YES / NO
B. Does the offer comply with specification? Please circle your option.	YES / NO
C. If not to specification, please indicate deviation(s)	

D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)

E. Are the prices firm for the duration of the contract? Please circle your	YES / NO
F. If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103
G. Is product latex and DEHP free? Please circle your option.	YES / NO

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
2.3.1	Orthopaedic, Kit, Foot Surgery, Ankle arthrodesis, Cannulated Nail fixation										
2.3.2	Orthopaedic, Kit, Foot Surgery, Ankle arthrodesis, anterior fusion plate, stainless steel or titanium, with locked, variable angle or non locked screws										
2.3.3	Orthopaedic, Kit, Foot Surgery, Ankle arthrodesis, posterior fusion plate, stainless steel or titanium, with locked, variable angle or non locked screws										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.4.2	Orthopaedic, Kit, Foot Surgery, Talus fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.5.2	Orthopaedic, Kit, Foot Surgery, Calcaneus fracture fixation, Anatomically shaped sinus tarsi or perimeter titanium plate with locking, variable angle and non-locking screw fixation										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.6.2	Orthopaedic, Kit, Foot Surgery, Navicular fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
2.7.2	Orthopaedic, Kit, Foot Surgery, TMT (Lis franc injury) fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.8.2	Orthopaedic, Kit, Foot Surgery, Cuboid fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.10.1	Orthopaedic, Kit, Foot Surgery, Dwyer osteotomy, Plate and screw fixation										
2.10.2	Orthopaedic, Kit, Foot Surgery, Evans osteotomy, Plate and screw fixation										
2.10.3	Orthopaedic, Kit, Foot Surgery, H Plates, with or without wedge and any screw fixation										
2.10.4	Orthopaedic, Kit, Foot Surgery, Step Plates, any size step, and any screw fixation										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.11.1	Orthopaedic, Kit, Foot Surgery, Calcaneocubiod fusion, Plate and screw fixation										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
2.12.1	Orthopaedic, Kit, Foot Surgery, Cotton osteotomy, Plate, with and without wedge and any screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.13.1	Orthopaedic, Kit, Foot Surgery, Talar navicular fusion, Plate and screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.14.1	Orthopaedic, Kit, Foot Surgery, Flat foot correction, Plate and screw fixation, pricing should clearly differentiate between available options										
2.14.2	Orthopaedic, Kit, Foot Surgery, Flat foot correction, sinus tarsi implant										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.15.1	Orthopaedic, Kit, Foot Surgery, Midfoot fusion, Plate and screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
2.16.1	Orthopaedic, Kit, Foot Surgery, Triple fusion, Plate and screw fixation, pricing should reflect different components ie talonavicular joint, calcaneocuboid joint.										
2.16.2	Orthopaedic, Kit, Foot Surgery, Triple fusion, Subtalar nail, headed and headless compression screw fixations										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.17.1	Orthopaedic, Kit, Foot Surgery, Lesser toe deformity correction, Twist off screws, any length										
2.17.2	Orthopaedic, Kit, Foot Surgery, Hallux valgus deformity correction, Lapidus plate and screw fixation										
2.17.4	Orthopaedic, Kit, Foot Surgery, Hallux valgus deformity correction, proximal osteotomy titanium plate with built in wedge, locking, variable angle and non-locking screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.18.2	Orthopaedic, Kit, Foot Surgery, Hallux Rigidus, fusion plate and locking, variable angle or non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.19.1	Orthopaedic, Kit, Foot Surgery, MTP fusion plate, with any configuration of screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
2.20.1	Orthopaedic, Kit, Foot Surgery, DIP fusion, Threaded break off wire										
2.20.2	Orthopaedic, Kit, Foot Surgery, DIP fusion implant										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
2.21.1	Orthopaedic, Kit, Foot Surgery, Total Ankle replacement										
2.21.2	Orthopaedic, Kit, Foot Surgery, Pricelist for revision of Ankle										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

HANDS



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
3.1.1	Orthopaedic, Kit, Hand Surgery, Metacarpal fracture fixation, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screw fixation										
3.1.2	Orthopaedic, Kit, Hand Surgery, Metacarpal fracture fixation, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.2.1	Orthopaedic, Kit, Hand Surgery, Proximal phalanx fracture fixation, Anatomically shaped stainless steel Plate with locking, variable angle and non-locking screws										
3.2.2	Orthopaedic, Kit, Hand Surgery, Proximal phalanx fracture fixation, Anatomically shaped titanium Plate with locked, variable angle locking and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.3.1	Orthopaedic, Kit, Hand Surgery, Middle phalanx fracture fixation, Anatomically shaped stainless steel Plate with locking, variable angle and non-locking screws										
3.3.2	Orthopaedic, Kit, Hand Surgery, Middle phalanx fracture fixation, Anatomically shaped titanium Plate with locking, variable angle and non-locking screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
3.4.1	Orthopaedic, Kit, Hand Surgery, Thumb MCP reconstruction, mini anchors for ligament attachment, titanium										
3.4.2	Orthopaedic, Kit, Hand Surgery, Thumb MCP reconstruction, mini anchors for ligament attachment, absorbable										
3.4.3	Orthopaedic, Kit, Hand Surgery, Thumb MCP reconstruction, mini tight rope devices for instability										
3.4.4	Orthopaedic, Kit, Hand Surgery, Thumb MCP reconstruction, mini tenodesis interference screws, biocompatible										
3.4.5	Orthopaedic, Kit, Hand Surgery, Thumb MCP reconstruction, mini tenodesis interference screws, titanium										
3.4.6	Orthopaedic, Kit, Hand Surgery, Thumb MCP reconstruction, mini tenodesis interference screws, PLDLA										
3.4.7	Orthopaedic, Kit, Hand Surgery, Thumb MCP reconstruction, mini tenodesis interference screws, PEEK										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.5.1	Orthopaedic, Kit, Hand Surgery, Wrist fusion, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screw fixation										
3.5.2	Orthopaedic, Kit, Hand Surgery, Wrist fusion, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.6.1	Orthopaedic, Kit, Hand Surgery, Carpal fusion, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
3.6.2	Orthopaedic, Kit, Hand Surgery, Carpal fusion, Anatomically shaped stainless steel plate with locking, variable angle and non-locking screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
3.7.1	Orthopaedic, Kit, Hand Surgery, MCP fusion, Anatomically shaped stainless steel plate with locking, variable angel and non-locking screw fixation										
3.7.2	Orthopaedic, Kit, Hand Surgery, MCP fusion, Anatomically shaped titanium plate with locking, variable angle and non-locking screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.8.1	Orthopaedic, Kit, Hand Surgery, PIP fusion, Anatomically shaped stainless steel fusion plate with locking, variable angle and non-locking screw fixation										
3.8.2	Orthopaedic, Kit, Hand Surgery, PIP fusion, Anatomically shaped titanium fusion plate with locked, variable angle locking and non-locking screw fixation										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.9.1	Orthopaedic, Kit, Hand Surgery, Single DIP fusion, Threaded wire fixation										
3.9.2	Orthopaedic, Kit, Hand Surgery, Single DIP fusion, DIP fusion device										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.10.1	Orthopaedic, Kit, Hand Surgery, Total wrist replacement										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
3.11.1	Orthopaedic, Kit, Hand Surgery, Ulna head replacement										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.12.1	Orthopaedic, Kit, Hand Surgery, Constrained MCP joint replacement										
3.12.2	Orthopaedic, Kit, Hand Surgery, non-constrained MCP joint replacement										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.13.1	Orthopaedic, Kit, Hand Surgery, Trapezio - metacarpal replacement										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
3.14.1	Orthopaedic, Kit, Hand Surgery, PIP joint replacement, constrained										
3.14.2	Orthopaedic, Kit, Hand Surgery, PIP joint replacement, non constrained implants										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
3.15.1	Orthopaedic, Kit, Hand Surgery, Hunters Silastic Rod										
3.15.2	Orthopaedic Kit, Hand Surgery, fiber loop or ortho cord for tendon repairs, price for one pack, all sizes										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

PAEDIATRIC



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
4.1.1	Orthopaedic, Kit, Paediatric Trauma, Mini stainless steel plate, from 2 to 7 holes long, with locking and/or non-locking screws (Mini is any plate from 1.0mm to 2.7mm)										
4.1.2	Orthopaedic, Kit, Paediatric Trauma, Mini titanium plate, from 2 to 7 holes long, with locking and/or non-locking screws (Mini is any plate from 1.0mm to 2.7mm)										
4.1.3	Orthopaedic, Kit, Paediatric Trauma, Small stainless steel plate, any thickness, from 8 holes or longer, with locking and/or non-locking screws. (Small plates are 3,5 to 4mm plates.)										
4.1.4	Orthopaedic, Kit, Paediatric Trauma, Small titanium plate, from 8 holes or longer, with locking and/or non-locking screws. (Mini is any plate from 1.0mm to 2.7mm)										
4.1.5	Orthopaedic, Kit, Paediatric, Temporary epiphysiodesis devices, so called 8 plates or H plates, or equivalent										
4.1.6	Orthopaedic, Kit, Paediatric, stainless steel blade plates, with locking and non-locking screws										
4.1.7	Orthopaedic, Kit, Paediatric, titanium blade plates, with locking and non-locking screws										
4.2.1	Orthopaedic, Kit, Paediatric Trauma, Femur neck fracture fixation, dynamic hip screw, plate 4 or less holes, any lag screw and locking or non-locking screws on plate										
4.2.2	Orthopaedic, Kit, Paediatric Trauma, Femur neck fracture fixation, dynamic hip screw, plate 5 holes or more, any lag screw and locking or non-locking screws on plate										
4.2.3	Orthopaedic, Kit, Paediatric Trauma, lateral proximal femur plate, Stainless steel, with locked, variable angle and non locked screws										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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4.2.4	Orthopaedic, Kit, Paediatric Trauma, lateral proximal femur plate, Titanium with locked, variable angle and non locked screws										
4.2.5	Orthopaedic, Kit, Paediatric, lateral distal femur plate, Stainless steel, with locked, variable angle and non locked screws										
4.2.6	Orthopaedic, Kit, Paediatric, lateral distal femur plate, Titanium, with locked, variable angle and non locked screws										
4.2.7	Orthopaedic, Kit, Paediatric, proximal tibial plate, Stainles Steel, lateral, with locked, variable angle and non locked screws										
4.2.8	Orthopaedic, Kit, Paediatric, proximal tibial plate, Titanium, lateral, with locked, variable angle and non locked screws										
4.2.9	Orthopaedic, Kit, Paediatric, proximal tibial plate, Stainles Steel, medial, with locked, variable angle and non locked screws										
4.2.10	Orthopaedic, Kit, Paediatric, proximal tibial plate, Titanium, medial, with locked, variable angle and non locked screws										

A. Are you the manufacturer? Please circle your option.	YES / NO
B. Does the offer comply with specification? Please circle your option.	YES / NO
C. If not to specification, please indicate deviation(s)	
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)	
E. Are the prices firm for the duration of the contract? Please circle your	YES / NO
F. If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103
G. Is product latex and DEHP free? Please circle your option.	YES / NO

Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.

ARTHROSCOPY



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
SHOULDER											
5.1.1	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Distractor/Positioner device consumables, price per case										
5.1.2	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Disposable Portals - Single use										
5.1.3	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Pump Tubing										
5.1.4	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Gentle										
5.1.5	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Aggressive										
5.1.6	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Bone burr/shaver - Gentle										
5.1.7	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Bone burr/shaver - Aggressive										
5.1.8	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Radiofrequency Ablator										
5.1.9	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, with needles										
5.1.10	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, without needles										
5.1.11	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, with needles										
5.1.12	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, without needles										
5.1.13	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, with needles										
5.1.14	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, without needles										
5.1.15	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Knotless Anchor										
5.1.16	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Lateral Row Anchors										
5.1.17	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Rotator cuff anchors metal or titanium, with needles										
5.1.18	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Rotator cuff anchors metal or titanium, without needles										
5.1.19	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Rotator cuff anchors, Absorbable, with needles										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
5.1.20	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Rotator cuff anchors, Absorbable, without needles										
5.1.21	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Rotator cuff anchors, non-absorbable PEEK type, with needles										
5.1.22	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Rotator cuff anchors, non-absorbable PEEK type, without needles										
5.1.23	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Rotator cuff anchor repair kit, including disposables (please state how many anchors in kit)										
5.1.24	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Suture Passing Needle										
5.1.25	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Biceps Tenodesis interference type screw in biceps groove										
5.1.26	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Biceps Tenodesis device screwed into bone										
5.1.27	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Tightrope device or artificial ligament for ACJ dislocation										
5.1.28	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, Suture pusher										
5.1.29	Orthopaedic, Shoulder Arthroscopy, Joint arthroscopy, disposable Suture cutter										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
ELBOW											
5.2.1	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Distractor/Positioner device consumables, price per case										
5.2.2	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Pump Tubing										
5.2.3	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Gentle										
5.2.4	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Aggressive										
5.2.5	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Bone burr/shaver - Gentle										
5.2.6	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Bone burr/shaver - Aggressive										
5.2.7	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Radiofrequency Ablator										
5.2.8	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, with needles										
5.2.9	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, without needles										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
5.2.10	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, with needles										
5.2.11	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, without needles										
5.2.12	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, with needles										
5.2.13	Orthopaedic, Elbow Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, without needles										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
WRIST											
5.3.1	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Distractor/Positioner device consumables, price per case										
5.3.2	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Pump Tubing										
5.3.3	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Gentle										
5.3.4	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Aggressive										
5.3.5	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Bone burr/shaver - Gentle										
5.3.6	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Bone burr/shaver - Aggressive										
5.3.7	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Radiofrequency Ablator										
5.3.8	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, with needles										
5.3.9	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, without needles										
5.3.10	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, with needles										
5.3.11	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, without needles										
5.3.12	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, without needles										
5.3.13	Orthopaedic, Wrist Arthroscopy, Joint arthroscopy, TFCC repair device										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
HIP											
5.4.1	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Distractor/Positioner device consumables, price per case										
5.4.2	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Hip access pack - wires, blades, capsulotomy blades, etc, price per case										
5.4.3	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Pump Tubing										
5.4.4	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Gentle										
5.4.5	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Aggressive										
5.4.6	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Bone burr/shaver - Gentle										
5.4.7	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Bone burr/shaver - Aggressive										
5.4.8	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Radiofrequency Ablator										
5.4.9	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, with needles										
5.4.10	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, without needles										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
5.4.11	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, with needles										
5.4.12	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, without needles										
5.4.13	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, Knotless Anchor, price per one										
5.4.14	Orthopaedic, Hip Arthroscopy, Joint arthroscopy, all suture Anchor, price per one										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
	KNEE										
5.5.1	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Distractor/Positioner device consumable										
5.5.2	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Disposable Portals										
5.5.3	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Pump Tubing										
5.5.4	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Soft Tissue Shaver - Gentle										
5.5.5	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Aggressive										
5.5.6	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Bone resection burr - gentle										
5.5.7	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Bone resection burr - aggressive										
5.5.8	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Radiofrequency Ablator										
5.5.9	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, all inside Meniscal suture, incl. knot pusher/suture cutter										
5.5.10	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Meniscal suture, inside - out										
5.5.11	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Meniscal suture, outside - in										
5.5.12	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Suture pusher and cutter										
5.5.13	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, ACL reconstruction, using a cortical fixation for the femoral side, including disposables, and an interference screw for the tibial side, incl. all disposables eg. Pump tubing, soft tissue shaver, sutures and guide pins etc.										
5.5.14	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, ACL reconstruction, using all inside fixation method, including disposables										
5.5.15	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, ACL reconstruction, using an interference screw for the femoral side, including disposables, and an interference screw for the tibial side, including disposables										
5.5.16	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, price for an endobutton type fixation device, including disposables										
5.5.17	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, price for an absorbable interference screw, including disposables										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
5.5.18	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, PCL reconstruction, Femoral fixation, cortical device, and tibial fixation with interference screw, including disposables										
5.5.19	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, PCL reconstruction, Femoral and tibial fixation with interference screw, including disposables										
5.5.20	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, PCL reconstruction, suture retrieval device for retrieving suture at back of the tibial tunnel										
5.5.21	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, LCL reconstruction, using an anchor for the femoral side, including disposables										
5.5.22	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, MCL reconstruction, using an interference screw for the femoral side, including disposables										
5.5.23	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, MCL reconstruction, using an anchor for the femoral side, including disposables										
5.5.24	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, MPFL reconstruction, using interference screw on the femur, including disposables										
5.5.25	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, MPFL reconstruction, using cortical fixation device on femur, including disposables										
5.5.26	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, MPFL reconstruction, using an anchor for the femoral side, including disposables										
5.5.27	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Synthetic tape for MPFL type reconstructions										
5.5.28	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Synthetic Chondral Plug or scapholds										
5.5.29	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Synthetic grafts/ligaments										
5.5.30	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, Suture loop type devices for tendon harvesting/holding										
5.5.31	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, disposable set for osteochondral autograft transfer										
5.5.32	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, Multiple knee ligament reconstruction, 2 x Femoral cortical button fixation and 2 x tibial interference screw fixation , including disposables										
5.5.33	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, Multiple knee ligament reconstruction, 2 x Femoral and 2 x tibial fixation with interference screw, including disposables										

A. Are you the manufacturer? Please circle your option.	YES / NO
B. Does the offer comply with specification? Please circle your option.	YES / NO
C. If not to specification, please indicate deviation(s)	
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)	
E. Are the prices firm for the duration of the contract? Please circle your	YES / NO
F. If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103
G. Is product latex and DEHP free? Please circle your option.	YES / NO
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.	

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
5.5.34	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, Multiple knee ligament reconstruction, 4 x femoral button cortical fixation and 3 x tibial interference screw fixation, including disposables										
5.5.35	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, Multiple knee ligament reconstruction, 3 x Femoral and 3 x tibial fixation with interference screw, including disposables										
5.5.36	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, spiked washer for cortical graft fixation, 18mm diameter										
5.5.37	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, spiked washer for cortical graft fixation, 14mm diameter										
5.5.38	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, spiked washer for cortical graft fixation, 14mm diameter										
5.5.39	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, spiked washer for cortical graft fixation, 14mm diameter										
5.5.40	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, spiked two prong bone stables for cortical ACL/PCL graft fixation (8-10mm width)										
5.5.41	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, stainless steel suture washer for cortical ACL/PCL graft fixation										
5.5.42	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, stainless steel suture button for cortical ACL/PCL graft fixation										
5.5.43	Orthopaedic, Knee Arthroscopy, Joint arthroscopy, fibrin glue for minced cartilage procedures										
5.5.44	Orthopaedic, Kit, Knee Arthroscopy, Joint arthroscopy, 2 x Femoral interference screw fixation and 1 x fibula head interference screw , including disposables										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
ANKLE											
5.6.1	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Distractor/Positioner device consumables, price per case										
5.6.2	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Pump Tubing										
5.6.3	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Gentle										
5.6.4	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Soft tissue Shaver - Aggressive										
5.6.5	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Bone burr/shaver - Gentle										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
5.6.6	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Bone burr/shaver - Aggressive										
5.6.7	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Radiofrequency Ablator										
5.6.8	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, with needles										
5.6.9	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Instability Anchor, absorbable, without needles										
5.6.10	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, with needles										
5.6.11	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Instability Anchor, metal or titanium, without needles										
5.6.12	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, with needles										
5.6.13	Orthopaedic, Ankle Arthroscopy, Joint arthroscopy, Instability Anchor, non-absorbable PEEK, without needles										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free ? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

ARTHROPLASTY



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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.1.1	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Hemi arthroplasty, cemented humeral stem and head										
6.1.2	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Hemi arthroplasty, uncemented humeral stem and head										
6.1.3	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Hemi arthroplasty, resurfacing humerus only										
6.1.4	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, cemented stem, cemented all poly glenoid, and metal head										
6.1.5	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, cementless stem, cemented all poly glenoid, and metal head										
6.1.6	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, cemented stem, metal backed glenoid, and metal head										
6.1.7	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, cementless stem, metal backed glenoid, and metal head										
6.1.8	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, reverse shoulder arthroplasty, uncemented										
6.1.9	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, reverse shoulder arthroplasty, cemented										
6.1.10	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, stemless head for humerus, no glenoid component										
6.1.12	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, Total replacement, stemless head for humerus, with metal backed glenoid component										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
6.2.1	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, shoulder revision implants		Please Provide Price List - (clearly marked by giving each item number and item code)								
6.2.2	Orthopaedic, Kit, Joint Arthroplasty, Shoulder arthroplasty, shoulder implants for periprosthetic fractures		Please Provide Price List - (clearly marked by giving each item number and item code)								
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.3.1	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, linked elbow prosthesis, cemented implants										
6.3.2	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, unlinked elbow prosthesis, cemented implants										
6.3.3	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, linked elbow prosthesis, cementless implant										
6.3.4	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, unlinked elbow prosthesis, cementless implant										
6.3.5	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, hemi-elbow replacement of distal humerus, cementless implant										
6.3.6	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, hemi-elbow replacement of distal humerus, cemented implant										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
6.4.1	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, Elbow revision implants		Please Provide Price List - (clearly marked by giving each item number and item code)								
6.4.2	Orthopaedic, Kit, Joint Arthroplasty, Elbow arthroplasty, Elbow Implants for Periprosthetic fractures		Please Provide Price List - (clearly marked by giving each item number and item code)								
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.5.1	Orthopaedic, Kit, Hip Arthroplasty, Cemented stem, cemented all polyethylene cup, with corresponding "metal" head of any size, and extras, like centralizer and cement restrictor, excludes cement and cement gun.										
6.5.2	Orthopaedic, Kit, Hip Arthroplasty, Cemented stem, cemented all polyethylene cup, with corresponding ceramic head of any size, including extras, like centralizer and cement restrictor, excludes cement and cement gun.										
6.5.3	Orthopaedic, Kit, Hip Arthroplasty, Cemented stem, uncemented cup, with crosslinked polyethylene liner and corresponding "metal" head of any size, including extras, like centralizer and cement restrictor, excludes cement and cement gun.										
6.5.4	Orthopaedic, Kit, Hip Arthroplasty, Cemented stem, uncemented cup, with crosslinked polyethylene liner and corresponding ceramic head of any size, including extras, like centralizer and cement restrictor, excludes cement and cement gun.										
6.5.5	Orthopaedic, Kit, Hip Arthroplasty, Cemented stem, uncemented cup, with ceramic liner and corresponding ceramic head of any size, including extras, like centralizer and cement restrictor, excludes cement and cement gun.										
6.5.5.1	Orthopaedic, Kit, Hip Arthroplasty, Uncemented stem, uncemented cup with metal liner and corresponding dual mobility head of any size restrictor, excludes cement and cement gun.										
6.5.5.2	Orthopaedic, Kit, Hip Arthroplasty, Cemented stem, including extras, uncemented cup with metal liner and corresponding dual mobility head of any size										
6.5.5.3	Orthopaedic, Kit, Hip Arthroplasty, monobloc precast cement spacer										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.5.6	Orthopaedic, Kit, Hip Arthroplasty, Uncemented stem, uncemented cup with crosslinked polyethylene liner and corresponding 'metal' head of any size										
6.5.7	Orthopaedic, Kit, Hip Arthroplasty, Uncemented stem, uncemented cup with crosslinked polyethylene liner and corresponding ceramic head of any size										
6.5.8	Orthopaedic, Kit, Hip Arthroplasty, Uncemented stem, uncemented cup with ceramic liner and corresponding ceramic head of any size										
6.5.9	Orthopaedic, Hip Arthroplasty, uncemented stem and cemented all polyethylene cup with corresponding metal head (all sizes), including extras required for cup										
6.5.10	Orthopaedic, Hip Arthroplasty, uncemented stem and cemented all polyethylene cup with corresponding ceramic head (all sizes), , including extras required for cup										
6.5.11	Orthopaedic, Kit, Hip Arthroplasty, Hip resurfacing system										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
6.6.1	Orthopaedic, Kit, 1 Screw to augment fixation of acetabular cup										
6.6.2	Orthopaedic, Kit, 1 Stainless steel cable, including clamping/crimping device										
6.6.3	Orthopaedic, Kit, 1 Titanium or other metal cable, including clamping/crimping device										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.7.1	Orthopaedic, Kit, Hip Arthroplasty, Revision components for total hip replacements, from simple polyethylene exchange through to complex reconstructions, including price of disposable trephines in list		Please Provide Price List - (clearly marked by giving each item number and item code)								
6.7.2	Orthopaedic Kit, Hip Arthroplasty, mould for cement spacer										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
6.8.1	Orthopaedic, Kit, Knee Arthroplasty, Cemented metal femur, Cemented metal tibial tray, following options: fixed or rotating platform, with any configuration of poly including but not limited to; posterior cruciate retaining, posterior cruciate substituting, anterior cruciate substituting, bicruciate substituting, etc										
6.8.2	Orthopaedic, Kit, Knee Arthroplasty, Cemented metal femur, Cemented metal tibial tray, following options: fixed or rotating platform, any configuration of poly including posterior stabilized, posterior cruciate retaining, posterior cruciate sacrificing, anterior cruciate substituting, bicruciate substituting; with patella button.										
6.8.3	Orthopaedic, Kit, Knee Arthroplasty, Cemented metal femur, cementless tibial tray, following options: fixed or rotating platform, any configuration of poly including, posterior stabilized, posterior cruciate retaining, posterior cruciate sacrificing, anterior cruciate substituting, bicruciate substituting										
6.8.4	Orthopaedic, Kit, Knee Arthroplasty, Cemented metal femur, cementless tibial tray, following options: fixed or rotating platform, any configuration of poly including, posterior stabilized, posterior cruciate retaining, posterior cruciate sacrificing, anterior cruciate substituting, bicruciate substituting; with patella button										
6.8.5	Orthopaedic, Kit, Knee Arthroplasty, Cemented metal femur, With cemented all polyethylene tibia										
6.8.6	Orthopaedic, Kit, Knee Arthroplasty, Cemented metal femur, With cemented all polyethylene tibia of any configuration										
6.8.7	Orthopaedic, Kit, Knee Arthroplasty, Cementless femur, With cemented all polyethylene tibia of any configuration										
6.8.8	Orthopaedic, Kit, Knee Arthroplasty, Cementless femur, With cemented all polyethylene tibia, with patella button										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.9.1	Orthopaedic, Kit, Knee Arthroplasty, Lateral compartment knee replacement, including mobile bearing, fixed bearing and all polyethylene tibia										
6.9.2	Orthopaedic, Kit, Knee Arthroplasty, Medial compartment knee replacement, including mobile bearing, fixed bearing and all polyethylene tibia										
6.9.3	Orthopaedic, Kit, Knee Arthroplasty, Patello - femoral joint replacement										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
6.10.1	Orthopaedic, Kit, Knee Arthroplasty, specific stainless steel plates for low femoral osteotomies on the medial side, with locking, variable angle and non-lockong screws (please inidcate if same as trauma option)										
6.10.2	Orthopaedic, Kit, Knee Arthroplasty, specific titanium plates for low femoral osteotomies on the medial side, with locking, variable angle and non-locking screws (please inidcate if same as trauma option)										
6.10.3	Orthopaedic, Kit, Knee Arthroplasty, specific stainless steel plates for low femoral osteotomies on the lateral side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
6.10.4	Orthopaedic, Kit, Knee Arthroplasty, specific titanium plates for low femoral osteotomies on the lateral side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
6.10.5	Orthopaedic, Kit, Knee Arthroplasty, specific stainless steel plates for high tibial osteotomies on the medial side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
6.10.6	Orthopaedic, Kit, Knee Arthroplasty, specific stainless steel plates, with built in wedge, for high tibial osteotomies on the medial side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.10.7	Orthopaedic, Kit, Knee Arthroplasty, specific titanium plates for high tibial osteotomies on the medial side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
6.10.8	Orthopaedic, Kit, Knee Arthroplasty, specific titanium plates, with a built in wedge, for high tibial osteotomies on the medial side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
6.10.9	Orthopaedic, Kit, Knee Arthroplasty, specific stainless steel plates for high tibial osteotomies on the lateral side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
6.10.10	Orthopaedic, Kit, Knee Arthroplasty, specific titanium plates for high tibial osteotomies on the lateral side, with locking, variable angle and non-locking screws (please indicate if same as trauma option)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
6.13.1	Orthopaedic, Kit, Ankle Arthroplasty, Total ankle replacement										
6.13.2	Orthopaedic, Kit, Ankle Arthroplasty, Revision components for total ankle replacement						Please Provide Price List - (clearly marked by giving each item number and item code)				
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
6.14.1	Orthopaedic, Kit, Pulse Lavage, disposable pulse lavage systems										
6.14.2	Orthopaedic, Kit, Pulse Lavage, price for tubing for non-disposable pulse lavage system										
6.14.3	Orthopaedic, Kit, vacuum mixing system, and all extras.										
6.14.4	Orthopaedic, Kit, Blades, small blades for oscillating saw										
6.14.5	Orthopaedic, Kit, Blades, medium blades for oscillating saw										
6.14.6	Orthopaedic, Kit, Blades, large blades for oscillating saw										
6.14.7	Orthopaedic, Kit, Blades, large blades for oscillating saw, with oscillating type teeth mechanism										
6.14.8	Orthopaedic, Kit, Blades, reciprocating blade										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
6.15.1	Orthopaedic, Kit, cost of 1 (one) mix of cement, 20mg, no antibiotics										
6.15.2	Orthopaedic, Kit, cost of 1 (one) mix of cement, 20mg, with antibiotics										
6.15.3	Orthopaedic, Kit, cost of 1 (one) mix of cement, 40mg, no antibiotics										
6.15.4	Orthopaedic, Kit, cost of 1 (one) mix of cement, 40mg, with antibiotics										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

SPINAL



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
7.1.1	Orthopaedic, Kit, Spinal, Occipitocervical fusion with skull plate construct with extension to C2. (All of the constructs need to have hooks available at same price as screws)										
7.1.2	Orthopaedic, Kit, Spinal, Occipitocervical fusion construct extension per level (C3 to C7 2 screws/hooks per level).										
7.1.3	Orthopaedic, Kit, Spinal, Odontoid screw fixation with Odontoid peg - screw fixation										
7.1.4	Orthopaedic, Kit, Spinal, Atlanto - axial fusion with C1 lateral mass - C2 screw construct posterior (An instrumented segment is defined here as 4 screws/hooks connected by 2 rods)										
7.1.5	Orthopaedic, Kit, Spinal, Atlanto - axial fusion with Trans - articular screw construct										
7.1.6	Orthopaedic, Kit, Spinal, Cervical disc replacement										
7.1.7	Orthopaedic, Kit, Spinal, Cervical disc replacement- additional level										
7.1.8	Orthopaedic, Kit, Spinal, Sub - axial Anterior segmental fusion with cage and plate construct										
7.1.9	Orthopaedic, Kit, Spinal, Sub - axial Anterior segmental fusion with cage-screw construct										
7.1.10	Orthopaedic, Kit, Spinal, Sub - axial Anterior fusion with cage and long plate construct. Cost per additional cage										
7.1.11	Orthopaedic, Kit, Spinal, Sub - axial Anterior segmental fusion with plate construct, 1 level										
7.1.12	Orthopaedic, Kit, Spinal, Sub - axial Anterior segmental fusion with plate construct, 2 level										
7.1.13	Orthopaedic, Kit, Spinal, Sub - axial Anterior multisegmental fusion with long plate construct, 3 or more levels										
7.1.14	Orthopaedic, Kit, Spinal, Sub - axial Anterior multisegmental fusion with long plate and expandable Titanium cage construct.										
7.1.15	Orthopaedic, Kit, Spinal, Sub - axial Anterior multisegmental fusion with long plate and expandable PEEK cage construct.										
7.1.16	Orthopaedic, Kit, Spinal, Sub - axial Anterior multisegmental fusion with long plate and titanium mesh cage construct.										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
7.1.17	Orthopaedic, Kit, Spinal, Sub - axial Anterior fusion with stand - alone cage										
7.1.18	Orthopaedic, Kit, Spinal, Sub - axial Anterior fusion with stand - alone cage additional level: cost per cage										
7.1.19	Orthopaedic, Kit, Spinal, Cervical disk replacement hybrid construct- additional level: cost per cage										
7.1.20	Orthopaedic, Kit, Spinal, Sub - axial Posterior segmental fusion with lateral mass screw construct, to include 4 screws/caps & 2 rods										
7.1.21	Orthopaedic, Kit, Spinal, Sub - axial Posterior segmental fusion with lateral mass screw construct. Additional level: cost per 2 lateral mass screws										
7.1.22	Orthopaedic, Kit, Spinal, Cervical spine connector- cost per connector construct										
7.1.23	Orthopaedic, Kit, Spinal, Cervico - thoracic Posterior instrumented fusion with lateral mass screw to pedicle screw: cost per single level construct										
7.1.24	Orthopaedic, Kit, Spinal, Cervico - thoracic Anterior fusion with cage and plate construct										
7.1.25	Orthopaedic, Kit, Spinal, Cervico - thoracic Anterior fusion with plate construct										
7.1.26	Orthopaedic, Kit, Spinal, Cervico - thoracic Anterior fusion with stand - alone cage										
7.1.27	Orthopaedic, Kit, Spinal, Cervical laminoplasty plates and screws for 1 case (4 plates, C3 to C6)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
7.2.1	Orthopaedic, Kit, Spinal, Thoracic spine Posterior segmental fusion with pedicle screw construct										
7.2.2	Orthopaedic, Kit, Spinal, Thoracic spine Posterior segmental fusion with pedicle screw construct: Additional level cost per 2 pedicle screws										
7.2.3	Orthopaedic, Kit, Spinal, Thoracic spine posterior segmental fusion schanz pin construct										
7.2.5	Orthopaedic, Kit, Spinal, Thoracic spine Anterior segmental fusion with vertebral body rod-2 screw construct										
7.2.6	Orthopaedic, Kit, Spinal, Thoracic spine Anterior fusion with vertebral body rod-2 screw construct with Titanium expansile cage										
7.2.7	Orthopaedic, Kit, Spinal, Thoracic spine Anterior fusion with vertebral body rod-2 screw construct with PEEK expansile cage										
7.2.8	Orthopaedic, Kit, Spinal, Thoracic spine Anterior fusion with vertebral body rod-2 screw construct with Titanium mesh cage										
7.2.9	Orthopaedic, Kit, Spinal, Thoracic spine Anterior segmental fusion with vertebral body plate construct										
7.2.10	Orthopaedic, Kit, Spinal, Thoracic spine Anterior fusion with vertebral body plate construct with Titanium expansile cage										
7.2.11	Orthopaedic, Kit, Spinal, Thoracic spine Anterior fusion with vertebral body plate construct with PEEK expansile cage										
7.2.12	Orthopaedic, Kit, Spinal, Thoracic spine Anterior fusion with vertebral body plate construct with Titanium mesh cage										
7.2.13	Orthopaedic, Kit, Spinal, Thoracic spine Posterior fusion with 4 pedicle screw construct with expansile titanium cage - anterior cage										
7.2.14	Orthopaedic, Kit, Spinal, Thoracic spine Posterior fusion with 4 pedicle screw construct with expansile PEEK cage - anterior cage										
7.2.15	Orthopaedic, Kit, Spinal, Thoracic spine Posterior fusion with 4 pedicle screw construct with titanium mesh cage - anterior cage										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
7.2.16	Orthopaedic, Kit, Spinal, Thoracic spine Posterior fusion with 4 pedicle screw - anterior cage construct. Additional level cost per 2 pedicle screws										
7.2.17	Orthopaedic, Kit, Spinal, Thoracic spine connector- cost per connector construct										
7.2.18	Orthopaedic, Kit, Spinal, price for kit to perform a kyphoplasty per level										
7.2.19	Orthopaedic, Kit, Spinal, price for kit to perform an additional kyphoplasty per level										
7.2.20	Orthopaedic, Kit, Spinal, price for kit to perform a vertebroplasty per level										
7.2.21	Orthopaedic, Kit, Spinal, price for kit to perform an additional vertebroplasty per level										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
7.3.1	Orthopaedic, Kit, Spinal, Lumbar spine posterior segmental fusion schanz pin construct										
7.3.3	Orthopaedic, Kit, Spinal, Lumbar spine posterior segmental fusion 4 pedicle screw/caps construct										
7.3.4	Orthopaedic, Kit, Spinal, Lumbar spine posterior segmental fusion pedicle screw construct. Additional level cost per 2 pedicle screws										
7.3.8	Orthopaedic, Kit, Spinal, Lumbar spine anterior fusion with anterior lumbar inter - body fusion cage construct - ALIF										
7.3.9	Orthopaedic, Kit, Spinal, Lumbar spine anterior fusion with anterior lumbar inter - body fusion cage construct - ALIF, with anterior screws										
7.3.10	Orthopaedic, Kit, Spinal, Lumbar spine anterior fusion with anterior lumbar inter - body fusion cage construct - ALIF Additional level										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
7.3.11	Orthopaedic, Kit, Spinal, Lumbar spine anterior fusion with anterior lumbar inter - body fusion cage construct - ALIF, with posterior stabilization construct										
7.3.12	Orthopaedic, Kit, Spinal, Lumbar spine anterior fusion direct lateral lumbar inter - body fusion stand alone cage construct - DLIF										
7.3.13	Orthopaedic, Kit, Spinal, Lumbar spine anterior fusion direct lateral lumbar inter - body fusion cage construct requiring posterior additional instrumentation - DLIF										
7.3.14	Orthopaedic, Kit, Spinal, Lumbar spine posterior segmental fusion pedicle screw construct with Transforaminal inter body fusion cage - TLIF										
7.3.15	Orthopaedic, Kit, Spinal, Lumbar spine posterior segmental fusion pedicle screw construct with fusion cage - TLIF : Additional level cost per 2 pedicle screws										
7.3.16	Orthopaedic, Kit, Spinal, Lumbar spine posterior segmental fusion pedicle screw construct with fusion cage - TLIF : Additional level cost per 2 pedicle screws and TLIF cage										
7.3.17	Orthopaedic, Kit, Spinal, Lumbar spine posterior segmental fusion pedicle screw construct with Posterior inter - body fusion cage - PLIF										
7.3.18	Orthopaedic, Kit, Spinal, Lumbar spine posterior fusion with 4 pedicle screw construct with expansile titanium cage - anterior cage										
7.3.19	Orthopaedic, Kit, Spinal, Lumbar spine posterior fusion with 4 pedicle screw construct with expansile PEEK cage - anterior cage										
7.3.20	Orthopaedic, Kit, Spinal, Lumbar spine posterior fusion with 4 pedicle screw construct with Titanium mesh cage - anterior cage										
7.3.21	Orthopaedic, Kit, Spinal, Lumbar spine posterior fusion with 4 pedicle screw construct with anterior cage. Additional level cost per 2 pedicle screws										
7.3.22	Orthopaedic, Kit, Spinal, Lumbo - sacral posterior fusion pedicle screw construct with Transforaminal inter body fusion cage - TLIF										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
7.3.24	Orthopaedic, Kit, Spinal, Lumbo - sacral spine posterior fusion pedicle screw construct										
7.3.25	Orthopaedic, Kit, Spinal, Lumbar spine connector- cost per connector construct										
7.3.26	Orthopaedic, Kit, Spinal, Adult Spine Deformity Correction, posterior fusion, including 10 -16 pedicle screws and 2 Iliac screws										
7.3.27	Orthopaedic, Kit, Spinal, used in conjunction with 7.2.26, Price for additional Level for 2 x screws or hook and connectors, for longer construct										
7.3.28	Orthopaedic, Kit, Spinal, 2 x Iliac screws with connectors to deformity correction										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124											
7.4.1	Orthopaedic, Kit, Spinal, Paediatric (< 18yrs) Spine Deformity Correction, posterior fusion incl. 12 - 14 pedicle screw or hook and 2 rods										
7.4.2	Orthopaedic, Kit, Spinal, Paediatric whole spine deformity correction, cost per additional screw / hook) and connectors, used in conjunction with 7.4.1, construct										
7.4.3	Orthopaedic, Kit, Spinal, Paediatric (< 18yrs) Thoraco-Lumbar Scoliosis , Anterior fusion incl. 5 - 6 pedicle screws and 1 rod										
7.4.4	Orthopaedic, Kit, Spinal, cost of fixation point (screw) and connectors, used in conjunction with 7.4.3, construct										
7.4.5	Orthopaedic, Kit, Spinal, Paediatric (< 18yrs) Vertebral Tethering , Anterior fusion incl. 5 - 8 levels screws and tether										
7.4.6	Orthopaedic, Kit, Spinal, cost of fixation point (screws) and connectors, used in conjunction with 7.4.5, construct										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
7.5.1	Orthopaedic, Kit, Spinal, Adult HALO traction brace with padded plastic jacket										
7.5.2	Orthopaedic, Kit, Spinal, Paediatric HALO traction brace with padded plastic jacket										
7.5.3	Components/Spares list of a HALO jacket		Provide Price List - (clearly marked by giving each item a item								
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
7.6.1	Orthopaedic, Kit, Spinal, Price for 1 complete Gardner-Wells caliper										
7.6.2	Orthopaedic, Kit, Spinal, Price for 1 set of pins										
7.6.3	Orthopaedic, Kit, Spinal, Price for a single use spinal biopsy needle										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

ONCOLOGY



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
8.1.1	Scapula replacement including constrained proximal humeral replacement										
8.1.2	Reverse total shoulder glenoid replacement with polyethylene liner and proximal body										
8.1.3	Proximal humerus replacement - hemi, total, reverse										
8.1.4	Intercalary humeral replacement										
8.1.5	Distal humerus replacement, with hinged elbow and stem to fit ulna										
8.1.6	Distal humerus replacement, with hinged elbow and proximal ulna replacement										
8.1.7	Intercalary forearm prosthesis										
8.1.8	Proximal radius replacement										
8.1.9	Distal radius replacement										
8.1.10	Wrist replacement										
8.1.11	Custom Wrist replacement										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
8.2.1	Custom hemi pelvis replacement										
8.2.2	Custom hemi pelvis replacement with proximal femur replacement (including acetabulum, polyethylene liner, femoral head, femoral stem, collar) cemented or uncemented										
8.2.3	Custom hemi pelvis replacement with total hip replacement (including acetabulum, polyethylene liner, femoral head, femoral stem) cemented or uncemented										
8.2.4	Cone cup with total hip replacement (including polyethylene liner, femoral head and femoral stem) cemented or uncemented										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
8.2.5	Cone cup (including polyethylene liner, femoral head and proximal femur with collar) cemented or uncemented										
8.2.6	Cone cup (excluding acetabulum, polyethylene liner, femoral head) and proximal femur										
8.2.7	Proximal femur replacement (including acetabulum, polyethylene liner, femoral head, collar) cemented or uncemented										
8.2.8	Proximal femur replacement (excluding acetabulum, polyethylene liner, femoral head) cemented or uncemented										
8.2.9	Intercalary femur replacement cemented or uncemented										
8.2.10	Total femur replacement cemented or uncemented										
8.2.11	Distal femur replacement cemented or uncemented										
8.2.12	Distal femur/proximal tibia replacement cemented or uncemented										
8.2.13	Proximal tibial replacement cemented or uncemented										
8.2.14	Total tibia replacment including knee joint										
8.2.15	Distal tibia replacement cemented or uncemented										
8.2.16	Total talar replacement										
8.2.17	Complex hindfoot ankle to calcaneus replacement										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
<p>Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.</p>											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
8.3.1	Spine lengthening devices										
8.3.2	Proximal femur replacement with built in non invasive growing device										
8.3.3	Distal femur replacement with built in non invasive growing device										
8.3.4	Proximal tibia replacement with built in non invasive growing device										
8.3.5	Osseointegrated prosthesis - Femur										
8.3.6	Osseointegrated prosthesis - Tibia										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

ORTHOPAEDIC SCREWS AND NAILS



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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
9.1.1	Orthopaedic, fully threaded, stainless steel, cancellous screw with head, 1mm to 2mm, including a washer, all lengths										
9.1.2	Orthopaedic, fully threaded, stainless steel, cancellous screw with head, 2,1mm to 4mm, including a washer, all lengths										
9.1.3	Orthopaedic, fully threaded, stainless steel, cancellous screw with head, 4,1mm to 6 mm, including a washer, all lengths										
9.1.4	Orthopaedic, fully threaded, stainless steel, cancellous screw with head, 6,1 mm to 8 mm, including a washer, all lengths										
9.1.5	Orthopaedic, fully threaded, titanium, cancellous screw with head, 1mm to 2mm, including a washer, all lengths										
9.1.6	Orthopaedic, fully threaded, titanium, cancellous screw with head, 2,1mm to 4mm, including a washer, all lengths										
9.1.7	Orthopaedic, fully threaded, titanium, cancellous screw with head, 4,1mm to 6 mm, including a washer, all lengths										
9.1.8	Orthopaedic, fully threaded, titanium, cancellous screw with head, 6,1 mm to 8 mm, including a washer, all lengths										
9.1.9	Orthopaedic, fully threaded, absorbable, cancellous screw with head, 1mm to 2mm, including a washer, all lengths										
9.1.10	Orthopaedic, fully threaded, absorbable, cancellous screw with head, 2,1mm to 4mm, including a washer, all lengths										
9.1.11	Orthopaedic, fully threaded, absorbable, cancellous screw with head, 4,1mm to 6 mm, including a washer, all lengths										
9.1.12	Orthopaedic, fully threaded, absorbable, cancellous screw with head, 6,1 mm to 8 mm, including a washer, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
9.2.1	Orthopaedic, partially threaded, stainless steel, cancellous screw with head, 1 mm to 2mm, including a washer, all lengths										
9.2.2	Orthopaedic, partially threaded, stainless steel, cancellous screw with head, 2,1mm to 4 mm, including a washer, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
9.2.3	Orthopaedic, partially threaded, stainless steel, cancellous screw with head, 4,1mm to 6mm, including a washer, all lengths										
9.2.4	Orthopaedic, partially threaded, stainless steel, cancellous screw with head, 6,1mm to 8mm, including a washer, all lengths										
9.2.5	Orthopaedic, partially threaded, titanium, cancellous screw with head, 1 mm to 2mm, including a washer, all lengths										
9.2.6	Orthopaedic, partially threaded, titanium, cancellous screw with head, 2,1mm to 4 mm, including a washer, all lengths										
9.2.7	Orthopaedic, partially threaded, titanium, cancellous screw with head, 4, 1mm to 6mm, including a washer, all lengths										
9.2.8	Orthopaedic, partially threaded, titanium, cancellous screw with head, 6,1mm to 8mm, including a washer, all lengths										
9.2.9	Orthopaedic, partially threaded, absorbable, cancellous screw with head, 1 mm to 2mm, including a washer, all lengths										
9.2.10	Orthopaedic, partially threaded, absorbable, cancellous screw with head, 2,1mm to 4 mm, including a washer, all lengths										
9.2.11	Orthopaedic, partially threaded, absorbable, cancellous screw with head, 4,1mm to 6mm, including a washer, all lengths										
9.2.12	Orthopaedic, partially threaded, absorbable cancellous screw with head, 6,1mm to 8mm, including a washer, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

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Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
9.3.1	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, with a head, 1mm to 2mm, and include a washer, all lengths										
9.3.2	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, with a head, 2,1mm to 4mm, and include a washer, all lengths										
9.3.3	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, with a head, 4,1mm to 6mm, and include a washer, all lengths										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
9.3.4	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, with a head, 6,1mm to 8mm, and include a washer, all lengths										
9.3.5	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, with a head, 1mm to 2mm, and include a washer, all lengths										
9.3.6	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, with a head, 2,1mm to 4mm, and include a washer, all lengths										
9.3.7	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, with a head, 4,1mm to 6mm, and include a washer, all lengths										
9.3.8	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, with a head, 6,1mm to 8mm, and include a washer, all lengths										
9.3.9	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, with a head, 1mm to 2mm, and include a washer, all lengths										
9.3.10	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, with a head, 2,1mm to 4mm, and include a washer, all lengths										
9.3.11	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, with a head, 4,1mm to 6mm, and include a washer, all lengths										
9.3.12	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, with a head, 6,1mm to 8mm, and include a washer, all lengths										
A.	Are you the manufacturer? Please circle your option.	YES / NO									
B.	Does the offer comply with specification? Please circle your option.	YES / NO									
C.	If not to specification, please indicate deviation(s)										
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E.	Are the prices firm for the duration of the contract? Please circle your	YES / NO									
F.	If non-firm prices are offered, please complete attached WCBD 3.1/2	Pages 101-103									
G.	Is product latex and DEHP free? Please circle your option.	YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
9.4.1	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, headless, 1mm to 2mm, all lengths										
9.4.2	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, headless, 2,1mm to 4mm, all lengths										
9.4.3	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, headless, 4,1mm to 6mm, all lengths										
9.4.4	Orthopaedic, partially or fully threaded, stainless steel, cannulated cancellous screw, headless, 6,1mm to 8mm, all lengths										
9.4.5	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, headless, 1mm to 2mm, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
9.4.6	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, headless, 2,1mm to 4mm, all lengths										
9.4.7	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, headless, 4,1mm to 6mm, all lengths										
9.4.8	Orthopaedic, partially or fully threaded, titanium, cannulated cancellous screw, headless, 6,1mm to 8mm, all lengths										
9.4.9	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, headless, 1mm to 2mm, all lengths										
9.4.10	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, headless, 2,1mm to 4mm, all lengths										
9.4.11	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, headless, 4,1mm to 6mm, all lengths										
9.4.12	Orthopaedic, partially or fully threaded, absorbable, cannulated cancellous screw, headless, 6,1mm to 8mm, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
9.5.1	Orthopaedic, twist off or break off screws, stainless steel, 1mm to 2mm, all lengths										
9.5.2	Orthopaedic, twist off or break off screws, stainless steel, 2,1mm to 4mm, all lengths										
9.5.3	Orthopaedic, twist off or break off screws, stainless steel, 4,1mm to 6mm, all lengths										
9.5.4	Orthopaedic, twist off or break off screws, stainless steel, 6,1mm to 8mm, all lengths										
9.5.5	Orthopaedic, twist off or break off screws, titanium, 1mm to 2mm, all lengths										
9.5.6	Orthopaedic, twist off or break off screws, titanium, 2,1mm to 4mm, all lengths										
9.5.7	Orthopaedic, twist off or break off screws, titanium, 4,1mm to 6mm, all lengths										
9.5.8	Orthopaedic, twist off or break off screws, titanium, 6,1mm to 8mm, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
9.6.1	Orthopaedic, fully threaded, stainless steel, cortical screw with head, 1mm to 2mm, including a washer, all lengths										
9.6.2	Orthopaedic, fully threaded, stainless steel, cortical screw with head, 2,1mm to 4mm, including a washer, all lengths										
9.6.3	Orthopaedic, fully threaded, stainless steel, cortical screw with head, 4,1mm to 6 mm, including a washer, all lengths										
9.6.4	Orthopaedic, fully threaded, stainless steel, cortical screw with head, 6,1 mm to 8 mm, including a washer, all lengths										
9.6.5	Orthopaedic, fully threaded, titanium, cortical screw with head, 1mm to 2mm, including a washer, all lengths										
9.6.6	Orthopaedic, fully threaded, titanium, cortical screw with head, 2,1mm to 4mm, including a washer, all lengths										
9.6.7	Orthopaedic, fully threaded, titanium, cortical screw with head, 4,1mm to 6 mm, including a washer, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
9.6.8	Orthopaedic, fully threaded, titanium, cortical screw with head, 6,1 mm to 8 mm, including a washer, all lengths										
9.6.9	Orthopaedic, fully threaded, absorbable, cortical screw with head, 1mm to 2mm, including a washer, all lengths										
9.6.10	Orthopaedic, fully threaded, absorbable, cortical screw with head, 2,1mm to 4mm, including a washer, all lengths										
9.6.11	Orthopaedic, fully threaded, absorbable, cortical screw with head, 4,1mm to 6 mm, including a washer, all lengths										
9.6.12	Orthopaedic, fully threaded, absorbable, cortical screw with head, 6,1 mm to 8 mm, including a washer, all lengths										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
9.7.1	Intramedullary lengthening nail										
9.7.2	Intramedullary bone transport nail										
9.7.3	Knee fusion nail										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

EXTERNAL- FIXATIONS (X-FIX)



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
10.1.1	External fixator, mini, for proximal phalanx, made up of 4 pins, 2 clamps, 2 bars and 4 connectors										
10.1.2	External fixator, medium, for spanning distal radius fractures, made up of 4 pins, 2 clamps, 2 bars and 4 connectors										
10.1.3	External fixator, large, for tibia fractures, made up of 4 pins, 2 clamps, 2 bars and 4 connectors										
10.1.4	External fixator, medium, for elbow fractures, with articulating connectors, made up of 8 pins, 4 clamps, 4 bars, 4 normal connectors and 2 articulating connectors										
10.1.5	External fixator, medium, for spanning distal radius fractures, made up of 4 pins, 2 clamps, 2 bars and 4 connectors										
10.1.6	External fixator, medium, for spanning distal radius fractures, made up of 4 pins, 2 clamps, 2 bars and 4 connectors										
10.1.7	External fixator, medium, for humerus, circular (or frame) fixator, with olive wires, rings and connecting bars										
10.1.8	External fixator, medium, for tibia, circular (or frame) fixator, with olive wires plus half pins, rings and connecting bars										
10.1.9	External fixator, C-clamp type for pelvis										
10.1.10	External fixator, medium, for humerus, circular (or frame) fixator, with olive wires plus half pins, rings and connecting bars. Half pins 4mm to 6mm										
10.1.11	Complete cable bone transport system (to be used with a circular fixator)										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
10.2.1	External fixator components for Mini (micro) ex-fix, including articulating components, distracting and compressing components, pins, etc.		Please Provide Price List - (clearly marked by giving each item number and item code)								
10.2.2	External fixator components for medium ex-fix, including articulating connectors, distracting and compressing components, pins, etc.		Please Provide Price List - (clearly marked by giving each item number and item code)								
10.2.3	External fixator components for large ex-fix, including articulating connectors, distracting and compressing components, pins, etc.		Please Provide Price List - (clearly marked by giving each item number and item code)								
10.2.4	Circular external fixator components for medium (upper limb) ex-fix, including articulating connectors, distracting and compressing components, pins, etc.		Please Provide Price List - (clearly marked by giving each item number and item code)								
10.2.5	Circular external fixator components for large(lower limb) ex-fix, including articulating connectors, distracting and compressing components, pins (4 to 6mm), etc.		Please Provide Price List - (clearly marked by giving each item number and item code)								
10.2.6	External fixator components for pelvis specific ex-fixes, C-clamp type devices and the components.		Please Provide Price List - (clearly marked by giving each item number and item code)								
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											

BONE GRAFTS SUBSTITUTE



WCGHCCO67/2023: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS

Item Number	Description	Bidder	Pricing Year 1	Pricing Year 2	Pricing Year 3	Brand Name	Procedure Code	Country Of Manufacturing	Deviations (Yes or No)	Delivery Period	Packaging
11.1.2	Injectable Calcium Sulphate, including all disposables per case, 5cc										
11.1.3	Injectable Calcium Sulphate, including all disposables per case, 10cc										
11.1.6	Injectable Bi-phasic graft (Calcium Sulphate/Phosphate or equivalent), including all disposables for the case, 5 cc										
11.1.7	Injectable Calcium Bi-phasic graft (Calcium Sulphate/Phosphate or equivalent) and Hyaluronate, including all disposables for the case, 10 cc										
11.1.14	Calcium Phosphate granules, price for 5 cc, including bone marrow aspiration sytem										
11.1.15	Calcium Phosphate granules, price for 10 cc, including bone marrow aspiration sytem										
11.1.16	Calcium Phosphate granules, price for 20 cc, including bone marrow aspiration sytem										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
11.2.1	Bone substitute products		Please Provide Price List - (clearly marked by giving each item number and item code)								
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											
11.3.1	Reamer irrigation aspirator set for bone graft										
A. Are you the manufacturer? Please circle your option.		YES / NO									
B. Does the offer comply with specification? Please circle your option.		YES / NO									
C. If not to specification, please indicate deviation(s)											
D. Period required for delivery (this must comply with or be better than the Department's requirements on page 5 of the General Conditions of Bid)											
E. Are the prices firm for the duration of the contract? Please circle your		YES / NO									
F. If non-firm prices are offered, please complete attached WCBD 3.1/2		Pages 101-103									
G. Is product latex and DEHP free? Please circle your option.		YES / NO									
Note: All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of hospitals under the control of the Western Cape Provincial Health Department, including the Cape Medical Depot can be found on pages 123 and 124 of this document.											



BETTER TOGETHER.

WESTERN CAPE GOVERNMENT

DECLARATION OF INTEREST, BIDDERS' PAST SCM PRACTICES AND INDEPENDENT BID DETERMINATION

1. To give effect to the requirements of the following legislative framework -
 - (i) the Western Cape Provincial Treasury Instructions, 2019: Supply Chain Management (Goods and Services),
 - (ii) Practice Note 4 of 2006: Declaration of Bidders Past SCM Practices (SBD8),
 - (iii) Instruction Note: Enhancing Compliance Monitoring and Improving Transparency and Accountability in Supply Chain Management: Declaration of Interest (SBD4),
 - (iv) Practice note 7 of 2009/10 (SDB4 Declaration of Interest),
 - (v) Practice Note 2010: Prohibition of Restrictive practices (SBD9),
 - (vi) Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998 as amended, together with its associated regulations,
 - (vii) Act No 12 of 2004: Prevention and Combating of Corrupt Activities, and regulations pertaining to the tender defaulter's register, and
 - (viii) Paragraph 16A9 of the National Treasury Regulations and/or any other applicable legislation.
2. All prospective bidders intending to do business with the Western Cape Government via the electronic Procurement Solution (ePS) must be registered on the Central Supplier Database (CSD) and the Western Cape Supplier Evidence Bank (WSCSEB).
3. Definitions

"Bid" means a bidder's response to an institution's invitation to participate in a procurement process, which may include a bid, price quotation or proposal;

"Bid rigging" (or "collusive bidding") occurs when businesses that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and/or services for purchasers who wish to acquire goods and/or services through a bidding process. Bid rigging is, therefore, an agreement between competitors;

"Business interest" means -

- (a) a right or entitlement to share in profits, revenue or assets of an entity;
- (b) a real or personal right in property;
- (c) a right to remuneration or any other private gain or benefit; or
- (d) any interest contemplated in paragraphs (a), (b) or (c) acquired through an intermediary and any potential interest in terms of any of those paragraphs;

"Consortium" or "Joint Venture" means an association of persons combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;

"CSD" means the Central Supplier Database maintained by National Treasury;

"Employee", in relation to -

- (a) a department, means a person contemplated in Section 8 of the Public Service Act, 1994, but excludes a person appointed in terms of Section 12A of that Act; and
- (b) a public entity, means a person employed by the public entity;

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline at 0800 701 701.

This form must be completed annually. Should the information declared here change in the course of the year, or before the next renewal, or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change of such details

“Entity” means any -

- (a) association of persons, whether or not incorporated or registered in terms of any law, including a company, corporation, trust, partnership, close corporation, joint venture or consortium; or
- (b) sole proprietorship;

“Entity conducting business with the Institution” means an entity that contracts, applies or bids for the sale, lease or supply of goods or services to the Province;

“Family member” means a person's -

- (a) spouse; or
- (b) child, parent, brother or sister, whether such a relationship results from birth, marriage, adoption or some other legal arrangement (as the case may be);

“Intermediary” means a person through whom an interest is acquired, and includes a representative, agent or any other person who has been granted authority to act on behalf of another person;

“Institution” means a provincial department or provincial public entity listed in Schedule 3C of the Act;

“Provincial Government Western Cape” (“PGWC”) means -

- (a) the Institution of the Western Cape, and
- (b) a provincial public entity;

“RWOPS”/ “RWOEE” means -

Remunerative Work Outside the Public Service or Remunerative Work Outside the Employee's Employment.

“Spouse” means a person's -

- (a) partner in marriage or civil union according to legislation;
- (b) partner in a customary union according to indigenous law; or
- (c) partner with whom he/she cohabits and who is publicly acknowledged by the person as his/her life partner or permanent companion.

4. Regulation 13(c) of the Public Service Regulations (PSR) 2016, effective 1 February 2017, prohibits any employee from conducting business with an organ of state, or holding a directorship in a public or private company doing business with an organ of state, unless the employee is a director (in an official capacity) of a company listed in schedules 2 and 3 of the Public Finance Management Act.

- (a) Therefore, by 31 January 2017, all employees who were conducting business with an organ of state should either have -
 - (i) resigned as an employee of the government institution;
 - (ii) ceased conducting business with an organ of state; or
 - (iii) resigned as a director/shareholder/owner/member of an entity that conducts business with an organ of state.

5. Any legal person or their family members may make an offer/offers in response to this invitation to bid. In view of possible conflict of interest, should the resulting bid, or part thereof, be awarded to family members of persons employed by an organ of state, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the institution.

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline at 0800 701 701.

This form must be completed annually. Should the information declared here change in the course of the year, or before the next renewal, or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change of such details.



6. The bid of any bidder may be disregarded if that bidder or any of its directors have abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; or failed to perform on any previous contract.
7. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a prohibition *pe se*, meaning that it cannot be justified on any grounds.
8. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorises accounting officers and accounting authorities to –
 - (a) disregard the bid of any bidder if that bidder or any of its directors have abused the institution's supply chain management system and/or committed fraud, or any other improper conduct in relation to such system; or
 - (b) cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
9. Communication between partners in a joint venture or consortium will not be construed as collusive bidding
10. In addition, and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious –
 - (a) will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998; and/or
 - (b) may be reported to the National Prosecuting Authority (NPA) for criminal investigation; and/or
 - (c) may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act, No 12 of 2004, or any other applicable legislation.

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline at 0800 701 701.

This form must be completed annually. Should the information declared here change in the course of the year, or before the next renewal, or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change of such details.



SECTION C: PERFORMANCE MANAGEMENT & BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

To enable the prospective bidder to provide evidence of past and current performance with the Institution.

C1.	Did the entity conduct business with an organ of state in the last 12 months? <i>(If yes, complete Table C)</i>	NO	YES
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TABLE C

Complete the table below to the maximum of the last 5 contracts.

NAME OF CONTRACTOR	PROVINCIAL DEPT/ PROVINCIAL ENTITY	TYPE OF SERVICE OR COMMODITY	CONTRACT/ ORDER NO	CONTRACT PERIOD	CONTRACT VALUE

C3.	Is the entity or its principals listed on the National Database as companies or persons prohibited from doing business with the public sector?	NO	YES
C4.	Is the entity or its principals listed on the National Treasury Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004? <i>(To access this Register enter National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number 012 326 5445.)</i>	NO	YES
C5.	If yes to C3 or C4, were you informed in writing about the listing on the database of restricted suppliers or Register for Tender Defaulters by National Treasury?	NO	YES
C6.	Was the entity or persons listed in Table A convicted for fraud or corruption during the past 5 years in a court of law (including a court outside the Republic of South Africa)?	NO	YES

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline at 0800 701 701.

This form must be completed annually. Should the information declared here change in the course of the year, or before the next renewal, or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change of such details.



SECTION D: DEPOSITION OF AFFIDAVIT BY DULY AUTHORISED REPRESENTATIVE

This form must be signed by a duly authorised representative of the entity in the presence of a commissioner of oaths.

I, _____ hereby swear/affirm;

- (i) that the information disclosed above is true and accurate;
- (ii) that I understand the content of the document;
- (iii) that the entity undertakes to arrive independently at any offer at any time to the Institution without any consultation, communication, agreement or arrangement with any competitor. In addition, that there will be no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to the Institution.
- (iv) that the entity or its representative are aware of and undertakes not to disclose the terms of any bid, formal or informal, directly or indirectly, to any competitor, prior to the awarding of the contract.

DULY AUTHORISED REPRESENTATIVE'S SIGNATURE

I certify that I asked the deponent the following questions and wrote down his/her answers in his/her presence before administering the oath/affirmation:

1.1 Do you know and understand the contents of the declaration?

ANSWER: _____

1.2 Do you have any objection to taking the prescribed oath?

ANSWER: _____

1.3 Do you consider the prescribed oath to be binding on your conscience?

ANSWER: _____

1.4 Do you want to make an affirmation?

ANSWER: _____

2. I certify that the deponent has acknowledged that he/she knows and understands the contents of this declaration, which was sworn to/affirmed before me and the deponent's signature/thumbprint/mark was placed thereon in my presence.

SIGNATURE	FULL NAMES
Commissioner of Oaths	
Designation (rank) _____ ex officio: Republic of South Africa	
Date: _____	Place _____
Business Address: _____	

If you know of any corrupt, fraudulent or collusive actions in the Institution, please report it by calling the National Hotline at 0800 701 701.

This form must be completed annually. Should the information declared here change in the course of the year, or before the next renewal, or in relation to any bid, quotation or contract, it is the entity's responsibility to advise the Institution in writing of the change of such details



INTRODUCTION

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

1. PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to, or exceeding, US\$ 10 million or other currency equivalent to US\$ 10 million, will have an NIP obligation. The threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$ 10 million.
 - or
 - (b) Multiple contracts for the same goods, works or services, each with imported content exceeding US\$ 3 million awarded to one seller over a 2 year period, which in total exceeds US\$ 10 million.
 - or
 - (c) A contract with a renewable option clause where, should the option be exercised, the total value of the imported content will exceed US\$ 10 million.
 - or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to, or exceeds, US\$ 3 million worth of goods, works or services to the same government institution, which in total, over a 2 year period, exceeds US\$ 10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1(c) above will amount to 30% of the imported content, whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R & D) with partners or suppliers.
- 1.4 A period of 7 years has been identified as the timeframe within which to discharge the obligation.

2. REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

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

3. BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this WCBD5 document together with the bid on the closing date and time.
- 3.2 In order to accommodate multiple contracts for the same goods, works or services, renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d), and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million, to contact and furnish the DTI with the following information:
- Bid/contract number.
 - Description of goods, works or services.
 - Name on which the contract was accepted.
 - Name, address and contact details of the government institution.
 - Value of the contract.
 - Imported content of the contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X84, Pretoria, 0001 for the attention of Mr Elias Malapane within 5 (five) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394-1401, facsimile (012) 394-2401 or e-mail at emalapane@thedti.gov.za for further details about the programme.

4. **PROCESS TO SATISFY THE NIP OBLIGATION**

- 4.1 Once the successful bidder (contractor) has made contact and furnished the DTI with the information required, the following steps will be followed:
- (a) the contractor and the DTI will determine the NIP obligation;
 - (b) the contractor and the DTI will sign the NIP obligation agreement;
 - (c) the contractor will submit a performance guarantee to the DTI;
 - (d) the contractor will submit a business concept for consideration and approval by the DTI;
 - (e) upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
 - (f) the contractor will implement the business plans, and
 - (g) the contractor will submit bi-annual progress reports on approved plans to the DTI.
- 4.2 THE NIP obligation agreement is between the DTI and the successful bidder (contractor) and therefore does not involve the purchasing institution.

BID NUMBER: WCGHCC067/2023		Closing date: FRIDAY, 05 JULY 2024	
Name of bidder:	_____		
Postal address:	_____ _____		
Signature: _____	Name in print: _____		
Date: _____			



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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE TO THE BID, PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT AND CODES OF GOOD PRACTICE

1. DEFINITIONS

- 1.1 **"Acceptable bid"** means any bid which complies in all respects with the specifications and conditions of bid as set out in the bid document.
- 1.2 **"Affidavit"** is a type of verified statement or showing, or in other words, it contains a verification, meaning it is under oath or penalty of perjury, which serves as evidence to its veracity and is required for court proceedings.
- 1.3 **"All applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 1.4 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 1.5 **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a codes of good practice of black economic empowerment, issued in terms of section 9(1) of The Broad-Based Black Economic Empowerment Act;
- 1.6 **"Bid"** means a written offer on the official bid documents or invitation of price quotations, and "tender" is the act of bidding/tendering;
- 1.7 **"Code of Good Practice"** means the generic codes or the sector codes as the case may be;
- 1.8 **"Consortium" or "joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- 1.9 **"Contract"** means the agreement that results from the acceptance of a bid by an organ of state;
- 1.10 **"EME"** is an exempted micro enterprise with an annual total revenue of R10 million or less.
- 1.11 **"Firm price"** means a price that is only subject to adjustments in accordance with an actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy, or tax, which is binding on the contractor in terms of the law or regulation and demonstrably has an influence on the price of any supplies or the rendering costs of any service for the execution of the contract;
- 1.12 **"Large Enterprise"** is any enterprise with an annual total revenue above R50 million;
- 1.13 **"Non-firm prices"** means all prices other than "firm" prices
- 1.14 **"Person"** includes a juristic person;
- 1.15 **"Price"** means an amount of money bid for goods and services and includes all applicable taxes less all unconditional discounts;
- 1.16 **"Proof of B-BBEE status level contributor"** means –
- (a) The B-BBEE status level certificate issued by an authorized body or person;
 - (b) A sworn affidavit as prescribed in terms of the B-BBEE Codes of Good Practice; or
 - (c) Any other requirements prescribed in terms of the Broad-based Black Economic Empowerment Act

- 1.17 **“QSE”** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million;
- 1.18 **“Rand value”** means the total estimated value of a contract in South African currency calculated at the time of bid invitation, and includes all applicable taxes;
- 1.19 **“Sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 1.20 **“Tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide services through price quotations, competitive bidding processes or any other method envisaged in legislation;
- 1.21 **“Tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation to originate income-generating contracts through any method envisaged in legislation, that will result in a legal agreement between the organ of state and a third party, which produces revenue for the organ of state, and includes but is not limited to leasing and disposal of assets and concessions contracts, but excludes direct sales and disposal of assets through public auctions;
- 1.22 **“The Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);
- 1.23 **“the Regulations”** means the Preferential Procurement Regulations, 2022;
- 1.24 **“Total revenue”** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-based Black Economic Empowerment Act and promulgated in the Government Gazette on 11 October 2013;
- 1.25 **“Trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 1.26 **“Trustee”** means any person, including the founder of a trust, to whom property is bequeathed for such property to be administered for the benefit of another person.

2. GENERAL CONDITIONS

- 2.1 The following preference points systems are applicable to all bids:
- The **80/20 system** for requirements with a Rand value of **up to R50 000 000** (all applicable taxes included)
 - the **90/10 system** for requirements with a Rand value **above R50 000 000** (all applicable taxes included).
- 2.2 Preference points system for this bid:
- (a) The value of this bid is estimated **will exceed R50 000 000** (all applicable taxes included) and therefore the **90/10** preference points system shall be applicable; or
- 2.3 Preference points for this bid shall be awarded for:
- (a) Price; and
- (b) B-BBEE status level of contribution.
- 2.4 The maximum points for this bid are allocated as follows:

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



- 2.5 Failure on the part of a bidder to complete and sign this form and submit, in the circumstances prescribed in the Codes of Good Practice, either a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS), or an affidavit confirming annual total revenue and level of black ownership, along with the bid, or an affidavit issued by the Companies Intellectual Property Commission, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 2.6 The organ of state reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 Subject to Regulation 2(1)(f) of the Preferential Procurement Policy Framework Act, 2000, the bidder obtaining the **highest number of total points** will be awarded the contract.
- 3.2 A bidder must submit proof of its B-BBEE status level to claim points for B-BBEE.
- 3.3 A bidder failing to submit proof of B-BBEE status level, or who is a non-compliant contributor to B-BBEE will not be disqualified, but will only score:
 (a) points out of **80/90** for **price**; and
 (b) 0 points out of **20/10** for **B-BBEE**.
- 3.4 Points scored must be rounded off to the nearest 2 decimal places.
- 3.5 If two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.6 Per Regulation 2 (1)(f) of the Preferential Procurement Policy Framework Act, 2000, the contract may be awarded to a bidder other than the one scoring the highest number of total points based on objective criteria in addition to those contemplated in paragraph (d) and (e) of the Act, which justifies the award to another bidder provided that it has been stipulated upfront in the bid conditions.
- 3.7 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEM

4. FORMULAE FOR PROCUREMENT OF GOODS & SERVICES

4.1 POINTS AWARDED FOR PRICE

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \qquad Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid



5. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS & INCOME-GENERATING PROCUREMENT

5.1 POINTS AWARDED FOR PRICE

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{\max}}{P_{\max}} \right)$$

Where

90/10

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\max} = Price of highest acceptable bid

6. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

6.1 In terms of WCG interim strategy, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the following table:

B-BBEE Status Level of Contributor	No of points (90/10 system)	No of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

6.2 An **EME** must submit a valid originally certified affidavit confirming annual turnover and level of black ownership, or an affidavit issued by Companies Intellectual Property Commission.

6.3 A **QSE that is less than 51% (50% or less) black-owned** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a valid, original or a legible certified copy of a B-BBEE Verification Certificate issued by SANAS.

6.4 A **QSE that is at least 51% black-owned** must submit a valid, originally certified copy of an affidavit confirming turnover and level of black ownership, or an affidavit issued by Companies Intellectual Property Commission, as well as declare its empowering status.

6.5 A **large enterprise** must submit a valid, original or originally certified copy of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.

6.6 A **trust, consortium or joint venture** will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

6.7 A **trust, consortium or joint venture (including unincorporated consortia and joint ventures)** must submit a consolidated B-BBEE status level verification certificate for every separate bid.

6.8 **Tertiary institutions and public entities** will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

7. BID DECLARATION

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



8. B-BBEE STATUS LEVEL CLAIMED IN TERMS OF PARAGRAPH 5

8.1 B-BBEE Status Level: = **(maximum of 20 points in terms of 80/20)**

(Points claimed in paragraphs 8.1 must correspond with the table in paragraph 5.1 and must be substantiated by a B-BBEE certificate issued by a verification agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the bid).

9. SUB-CONTRACTING

9.1 Will any portion of the contract be sub-contracted? *(delete which is not applicable)* **YES/NO**

9.1.1 If yes, indicate:

- (i) what percentage of the contract will be subcontracted?%
- (ii) the name of the sub-contractor?
- (iii) the B-BBEE status level of the sub-contractor?
- (iv) whether the sub-contractor is an EME or QSE? *(delete which is not applicable)* **YES/NO**

9.1.2 Sub-contracting relates to a **particular** contract and if sub-contracting is applicable, the bidder must state in its response to a particular RFQ that a portion of that contract will be sub-contracted.

10. DECLARATION WITH REGARD TO COMPANY/FIRM

10.1 Name of company/ entity:

10.2 VAT registration number:

10.3 Company Registration number:

- 10.4 Type of company/firm (Select applicable option)
- Partnership/Joint venture consortium
 - One-person business/sole propriety
 - Close corporation
 - Public company
 - Personal liability company
 - (Pty) Ltd
 - Non-profit company
 - State-owned company

10.5 I/we, the undersigned, who am/are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 8 above, qualifies the company/firm for the preference(s) shown and I/we acknowledge that:

- (a) The Western Cape Government reserves the right to audit the B-BBEE status claim submitted by the bidder.

As set out in Section 130 of the B-BBEE Act as amended, any misrepresentation constitutes a criminal offence. A person commits an offence if that person knowingly:



- (i) misrepresents or attempts to misrepresent the B-BBEE status of an enterprise;
 - (ii) provides false information or misrepresents information to a B-BBEE verification professional to secure a particular B-BBEE status or any benefit associated with compliance with the B-BBEE Act;
 - (iii) provides false information or misrepresents information relevant to assessing the B-BBEE status of an enterprise to any organ of state or public entity; or
 - (iv) engages in a fronting practice.
- (b) if a B-BBEE verification professional, any procurement officer or any official from another organ of state or public entity becomes aware of the attempted or actual commission of any offence referred to in paragraph 10.5 (b), this will be reported to an appropriate law enforcement agency for investigation,
- (d) any person convicted of an offence by a court in the case of contravention of paragraph 10.5 (b) is liable to a fine or imprisonment for a period not exceeding 10 years, or to both a fine and such imprisonment, or, if the convicted person is not a natural person, to a fine not exceeding 10% of its annual turnover.
- (e) the purchaser may investigate the matter if it becomes aware that a bidder may have obtained its B-BBEE status level fraudulently. If the investigation warrants the imposition of a restriction, this will be referred to the National Treasury for investigation, processing and restriction of the bidder on the National Treasury's List of Restricted Suppliers. After the *audi alteram partem* (hear the other side) rule has been applied, the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted fraudulently, may be restricted from obtaining business from any organ of state for a period not exceeding 10 years,
- (f) in addition to any other remedy it may have, the organ of state may -
- (i) disqualify the bidder from the bid process,
 - (ii) recover costs, losses or damages it has incurred or suffered as a result of that bidder's conduct,
 - (iii) cancel the contract, and, having had to make less favourable arrangements due to such cancellation, claim any damages it has suffered from the contractor, and
 - (iv) forward the matter for criminal prosecution.
- (g) The information furnished is true and correct.
- (h) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 2 of this form.

SIGNATURE(S) OF THE BIDDER(S):

DATE:

ADDRESS:

WITNESSES:

1.

2.



1. I, the undersigned

Full name and surname	
Identity number	

2. Hereby declare under oath as follows:

- (i) The contents of this statement are to the best of my knowledge a true reflection of the facts.
- (ii) I am a member/director/owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise name	
Trading name	
Registration number	
Enterprise address	

3. I hereby declare under oath that:

- The enterprise is _____ % Black owned;
- The enterprise is _____ % Black woman owned;
- Based on management accounts and other information available for the _____ financial year, the income did not exceed R50 000, 000.00 (fifty million Rands)
- The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or (e) as amended (select one) _____ of the dti Codes of Good Practice.
- Please confirm in the table below the B-BBEE contributor **by ticking the applicable box.**

100% Black owned		Level One (135% B-BBEE procurement recognition)	
More than 51% Black owned		Level Two (125% B-BBEE procurement recognition)	
(a)	At least 25% of cost of sales (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; For the service industry, include labour costs capped at 15%.	(b)	At least 50% of jobs created are for Black people, provided that the number of Black employees in the B-BBEE measurement verified immediately before is maintained.
(c)	At least 25% transformation of raw material/beneficiation, which includes local manufacturing, production and/or assembly, and/or packaging.	(d)	At least 12 days per annum of productivity deployed in assisting QSE end EME beneficiaries to increase their operational or financial capacity.
(e)	At least 85% of labour costs should be paid to South African employees by service industry entities.		

4. I know and understand the content of this affidavit, I have no objection to taking the prescribed oath, I consider the oath binding on my conscience and not on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date of signature by the commissioner.

Deponent signature: _____

Date: _____

Commissioner of Oaths signature & stamp

ABUSE OF THE PREFERENTIAL PROCUREMENT SYSTEM (by means of “Fronting”)

Introduction

In order to eliminate possible abuse of the Preferential Procurement System in the form of *fronting*, the Department reserves the right to investigate Bidders to ascertain whether a person or persons, business or enterprise is *fronting*.

“**Fronting**” means a transaction, arrangement or other act or conduct that directly or indirectly undermines or frustrates the achievement of the objectives of the Broad Based Black Economic Empowerment Act 2003 (Act 53 of 2003) or the



implementation of any of the provisions of this Act, including but not limited to practices in connection with a B-BBEE initiative-

- (a) in terms of which black persons who are appointed to an enterprise are discouraged or inhibited from substantially participating in the core activities of that enterprise;
- (b) in terms of which the economic benefits received as a result of the broad-based black economic empowerment status of an enterprise do not flow to black people in the ratio specified in the relevant legal documentation;
- (c) involving the conclusion of a legal relationship with a black person for the purpose of that enterprise achieving a certain level of broad-based black economic empowerment compliance without granting that black person the economic benefits that would reasonably be expected to be associated with the status or position held by that black person; or
- (d) involving the conclusion of an agreement with another enterprise in order to achieve or enhance broad-based black economic empowerment status in circumstances in which-
 - (i) there are significant limitations, whether implicit or explicit, on the identity of suppliers, service providers, clients or customers;
 - (ii) the maintenance of business operations is reasonably considered to be improbable, having regard to the resources available; or
 - (iii) the terms and conditions were not negotiated at arm's length and on a fair and reasonable basis.

Preferential Procurement, as enunciated in section 217 of the Constitution of the Republic of South Africa, 1996 provides for categories of preferences in the allocation of contracts and the protection and advancement of persons or categories of persons disadvantaged by unfair discrimination. Preferential Procurement was created to accommodate socio-economic objectives in the procurement process, by providing a public, competitive and fair bidding system which allows for participation by all South Africans, while creating accelerated opportunities for target groups, although guided by value for money.

Fronting, therefore, would occur where the person claiming points knows that they do not comply with these requirements and yet wrongfully and fraudulently misrepresents that they do so comply. To this end, your attention is drawn to The Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) read with the Preferential Procurement Regulations, 2017, including Regulation 14, which sets out the applicable remedies to cases of fronting.

Disclosure of information

To enable Supply Chain Management officials to verify ownership, and thus equity, the submitted Bid Document must, inter alia include, CK1 forms, Share Certificates, and Letters of Authority.

Should these documents not be readily available, the Department may request such documents within a reasonable time frame. Various other agreements such as Shareholders Agreements, voting pool agreements and Venture Agreements could also be requested, to provide a base from where control and management structures in a business of enterprise can be accurately scrutinised.



9.1 THE PURPOSE OF THIS CHECKLIST IS TO:

- a) highlight all critical documents that constitute a complete bid; and
- b) provide Bidders with a final opportunity to ensure that all critical documents are properly completed and included in their final offer.

9.2 BIDDERS MUST COMPLETE THIS CHECKLIST AND INCLUDE IT IN THEIR BID DOCUMENTS:

PAR./ SECTION	DOCUMENT DESCRIPTION	BIDDER	DEPARTMENT
2.3.7	Additional supporting information (if any)		
2.3.9	Letter authorizing the Department to accuracy of supplied information		
2.4	CSD Registration		
2.6	Manufacturer/Supply Agreement		
2.8	Sterilisation standards where applicable		
2.9	ISO13485 for each manufacturer and/or distributor		
2.10	SAHPRA licence of the bidder		
2.11	Latex-free verification report where applicable		
Section 5	WCBD 1		
	Proof of South African Representative status		
	Proof of authority to sign bid		
Section 6	WCBD 3.1 for each item offered		
	WCBD 3.1/2		
Section 7	WCBD4 Declaration of Interest		
Section 8	WCBD5 National Industrial Participation		
Section 9	WCBD 6.1		
	B-BBEE Verification certificate or affidavit		

The following Annexures form part of this bid, and all bidders are required to familiarize themselves with their contents to ensure a complete and accurate offer, in consideration of all applicable, published information regarding this bid.

Annexure A: Delivery Locations



**SECTION 11: ANNEXURE
DELIVERY LOCATIONS**

THE DELIVERY OF ORDERS SHALL BE MADE TO THE FOLLOWING INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH AND WELLNESS: WESTERN CAPE GOVERNMENT

Alexandra Hospital Cnr Alexandra and Annex Road MAITLAND 7405	Beaufort West Hospital 99 Voortrekker Street BEAUFORT WEST 6970	Brewelskloof Hospital Haarlem Street WORCESTER 6850
Brooklyn Chest Hospital Stanberry Road YSTERPLAAT 7405	Caledon Hospital Off the N2 CALEDON 7230	Ceres Hospital Rivierkant Street CERES 6835
Citrusdal Hospital Vrede Street CITRUSDAL 7340	Clanwilliam Hospital Ou Kaapse Weg CLANWILLIAM 8135	DP Marais c/o White and Main Road, RETREAT 7945
Eerste River Hospital Humbolt Avenue Perm Gardens EERSTE RIVER 7100	False Bay Hospital 17 th Avenue FISH HOEK 7975	Forensic Pathology Services Francie van Zyl Drive TYGERBERG 7505
George Hospital Corner of Langenhoven and Davidson Road GEORGE 6529	Groote Schuur Hospital Groot Schuur Dr OBSERVATORY 7925	Harry Comay Hospital Sandkraal Road GEORGE 6529
Helderberg Hospital cnr Lourens & Hospital Roads SOMERSET WEST 7130	Hermanus Hospital Hospital Street HERMANUS 7200	Karl Bremer Hospital cnr Mike Pienaar Blvd & Frans Conradie Avenue BELLVILLE 7530
Khayelitsha District Hospital, C/o Steve Biko and Walter Sisulu Drives KHAYELITSHA 7784	Knysna Hospital Main Road KNYSNA 6570	Ladismith (Alan Blyth) Hospital Upper Church Street LADISMITH 6655
Lentegeur Hospital Highlands Drive MITCHELLS PLAIN 7786	Laingsburg Hospital Voortrekker Street LAINGSBURG 6900	Malmesbury Infectious Diseases Hospital PG Nielson Street MALMESBURY 7300
Mitchells Plain Hospital 8 AZ Berman street LENTEGEUR 7786	Montagu Hospital Corner Church & Hospital Street MONTAGU 6720	Mossel Bay Hospital 12th Avenue MOSSSEL BAY 6500
Mowbray Maternity Hospital 12 Hornsey Road MOWBRAY 7705	Murraysburg Hospital Graaff-Reinet Street BEUFORT WEST 6995	New Somerset Hospital Corner Beach and Lower Portwood Road GREEN POINT 8005



THE DELIVERY OF ORDERS SHALL BE MADE TO THE FOLLOWING INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH:

Orthotic and Prosthetic Centre Ext Forest Drive Pinelands 7405	Otto du Plessis Hospital C/o Dorpsig & Van Riebeeck Street BREDASDORP 7280	Oudtshoorn Hospital Park Road OUDTSHOORN 6620
Paarl Hospital cnr Bergriver Blvd & Hospital Street PAARL 7620	Prins Albert Hospital Lower Market Street PRINS ALBERT 6930	Robertson Hospital Van Oudtshoorn Street ROBERTSON 6705
Radie Kotze Hospital Main Road PICKETBERG 7320	Red Cross Children's War Memorial Hospital Corner Klipfontein & Milner Road RONDEBOSCH 7700	Riversdale Hospital Hospital Street RIVERSDALE 6670
Sonstraal Hospital Meaker Street MALMESBURY 7300	Stellenbosch Hospital 80 Marriman Ave STELLENBOSCH 7599	Tygerberg Hospital Francie van Zijl Avenue TYGERBERG 7505
Stikland Hospital De la Haye Avenue BELLVILLE 7535	Swartland Hospital PG Nelson Street MALMESBURY 7300	Swellendam Hospital 18 Drostdy Street SWELLENDAM 6740
Uniondale Hospital Hospital Street UNIONDALE 6460	Valkenberg Hospital Observatory Road OBSERVATORY 7925	Victoria Hospital Alphen Hill Road PLUMSTEAD 7800
Vredenburg Hospital Voortrekker Street VREDENBURG 7380	Vredendal Hospital c/n Kooperasie and Van der Stel Street, VREDENDAAL 8160	Wesfleur Hospital Wesfleur Circle ATLANTIS 7349
Western Cape Rehabilitation Centre Highlands Drive, Lentegeur MITCHELL'S PLAIN 7785	Western Cape Warehouse Francie van Zijl Avenue TYGERBERG 7505	Worcester Hospital Murray Street WORCESTER 6849

