



WCGHCC0003/2025 THE SUPPLY AND DELIVERY OF CASTING & SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH AND WELLNESS: FOR A THREE-YEAR PERIOD

BID NUMBER: WCGHCC0003/2025 CLOSING DATE: 26 SEPTEMBER 2025 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 CASTING & SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH AND WELLNESS: FOR A THREE-YEAR PERIOD

# 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
8000

Bidders are also required to submit a **soft copy** of the **Completed Bid Documents** in a **USB format**. Should the electronic copy **differ** from the hard copy, the **hard copy** will supersede the **electronic copy**.

ACTING DEPUTY DIRECTOR: CLINICAL SOURCING

**DATE: 29 August 2025** 

# **SECTION 1: INTRODUCTION**

# 1.1 STRUCTURE OF THE DOCUMENT

THIS BID IS DUE AT 11:00AM ON FRIDAY, 26 SEPTEMBER 2025

VALIDITY EXPIRES ON THURSDAY, 25 DECEMBER 2025 (90 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	<b>Bid Conditions and Conditions of Contract</b> : Including: preferential procurement, rights of parties, Bid Documents, supplier database registration, mandatory documentation, prequalification criteria, briefing session (if applicable) and acceptance of bid.
Section 3	Special Conditions of Contract (SCC): to be read with Section 9: GCC and Section 5: Specifications
Section 4	Invitation to Bid (WCBD 1)
Section 5	<b>Pricing Schedule (WCBD 3.1) including Specifications:</b> To be read with Section 3: SCC and Section 4: GCC
Section 6	Declaration of Interests, Bidders Past SCM Practices and Independent Bid Determination (WCBD 4)
Section 7	National Industrial Participation (WCBD 5)
Section 8	Preference Point Claim Form (WCBD 6.1) and a description of abuse by means of 'fronting'.
Section 9	General Conditions of Contract (GCC): to be read with Section 3: SCC
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
ISO	International Organization for Standardization
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 or questions shall be directed to the appropriate officials, as shown below before end of business Friday,
 12 September 2025. The Department will respond to all queries and questions before end of business Wednesday,
 17 September 2025.

Contact	Email
Nontando Mguqulwa	Nontando.Mguqulwa@westerncape.gov.za
Franklin Booysen	Franklin.Booysen@westerncape.gov.za

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

Bidders to please sent an email to <u>Nontando.Mguqulwa@westerncape.gov.za</u> and <u>Franklin.Booysen@westerncape.gov.za</u> when downloading the Bid Document from the Etenders Portal for record or any communication purposes and provide the following details via email:

NAME OF COMPANY	<u>:</u>
CONTACT PERSON	:
PHONE NUMBER	:
E-MAIL ADDRESS	:

#### 1.4 SCOPE

- 1.4.1 The Western Cape Department of Health and Wellness ('the Department') invites offers from bidders who are willing and able to supply and deliver excellent quality and cost-effective **Casting and Splinting Consumables** to the public sector facilities for the duration of this period.
- 1.4.2 All consumables and materials are to be suitable and applicable for a clinical/healthcare environment and will be subject to all relevant regulatory requirements applicable to the healthcare sector throughout the duration of the contract.

#### 1.5 INVITATION TO BID

The invitation to bid will be published on the National Treasury website: https://www.etenders.gov.za/Home/opportunities?id=1.

#### 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, 26 SEPTEMBER 2025.

# 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. 8000 The bid box is generally open 24 hours a day, 7 days a week.

- 1.6.2 Late bids and/or sample submissions 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 Bidders are also required to submit a **soft copy** of the **Completed Bid Documents** in a **USB format**. Should the electronic copy **differ** from the hard copy, the **hard copy** will supersede the **electronic copy**.

- 1.6.5 Bids submitted by **telegram**, **telex**, **fax or email** will **not** be considered.
- 1.6.6 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.**

#### **SECTION 2: BID CONDITIONS AND CONDITIONS OF CONTRACT**

#### 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 **80:20** 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 a 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 90 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 6. 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 below. 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 The Department reserves the right to confirm the accuracy of any information submitted as part of this bid.
- 2.4 Non compliant Bidders will be notified after the Bid process has been concluded.

#### 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 and Supporting Documents to be submitted
0 1: 4	W0551	Invitation to Bid
Section 4	WCBD1	Proof of South African Representative Status (if applicable)
		Proof of Authority to sign Bid to be attached
Section 5	WCBD 3.1	Pricing Schedule, including Specifications
360110113	WCBD 3.2	Non-Firm Prices (Rate of Exchange) - Where applicable
Section 6	WCBD4	Declaration of Interests, Bidders Past SCM Practices and Independent Bid Determination
Section 7	WCBD5	The National Industrial Participation Programme
		Preference Points Claim form in terms of the Preferential Procurement Regulations 2022 and the Western Cape Government's Interim Strategy as it relates to Preference Points
Section 8	WCBD6.1	<ul> <li>(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).</li> <li>Proof of B-BBEE Verification Certificate or Sworn Affidavit</li> </ul>

- 2.5.2 Only the B-BBEE status stated on the completed WCBD 6.1 listed above will apply to the evaluation of this bid and not the B-BBEE status on the CSD.
- 2.5.3 The mandatory Western Cape Bid Documents and all further mandatory documents are listed in **Section 10**.
- 2.6 EVALUATION PROCESS This Bid will be evaluated as follows:
  - (i) Phase 1 Compliance with Mandatory and Administrative Requirements (Par. 2.5; 2.7: 2.7.1 2.7.6), only bidders that are compliant with phase 1 will be eligible to progress to Phase 2 of the Bid Evaluation Process;
  - (ii) **Phase 2: Sample Evaluation Process**, only bidders whose samples were found to be clinically acceptable and to specifications will be eligible to progress to Phase 3 of the Bid Evaluation Process; and
  - (iii) Phase 3: Pricing and B-BBEE Status Level of Contributor Award (Pricing as per the WCBD 3.1 and WCBD 3.2 (where applicable) and B-BBEE as per the WCBD 6.1 par. 2.4).
- 2.7 PHASE 1: MANDATORY REQUIREMENTS Failure to comply with these requirements will invalidate your offer.
- 2.7.1 MANUFACTURER/SUPPLY AGREEMENT (Distribution Letter) Applicable to all the items (1-42)

If the bidder are not the manufacturer of the product(s) offered for this bid, bidders <u>must</u> provide written proof from their 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 and Wellness for the period indicated in the bid document.

#### 2.7.2 MANUFACTURING STANDARDS Applicable to all the items (1-42)

All bidders <u>must</u> provide a valid copy of **ISO 13485 - Quality Management for Medical Devices Certificate** for each manufacturer whose products form part of their bid. Where bidders offer items from more than one manufacturer: valid, certified copies of manufacturing standards for each facility and country where products are manufactured <u>must</u> be included in the bid documents.

# 2.7.3 SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA) REGISTRATION Applicable to all the items (1-42)

A valid, certified copy of a **SAHPRA licence** as a manufacturer, distributor or wholesaler of medical devices and IVDs <u>must</u> be provided for all items in this bid, where applicable.

#### 2.7.3.1 General contact information for the South African Health Products Regulatory Authority

- 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

2.7.3.2 No proof of application for registration will be accepted, as communicated by SAHPRA here:

 $\underline{http://www.sahpra.org.za/wp-content/uploads/2020/07/MD004-EXTENSION-Use-of-Acknowledgement-Letter-in-Lieu-of-Licence-v1-31032020.pdf}$ 

#### 2.7.4 STERILISATION STANDARDS (Applicable to items 7, 19 and 20).

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

erness ernervise speemean, statea.				
Steam	•	ISO17665-1		
	•	SANS 17666-1		
	•	ISO 11124		
Gas	•	EN Harmonising standards		
	•	ISO 11125		
Gamma	•	EN Harmonising standards		
	•	ISO 11137		

2.7.5 HAZARDOUS SUBSTANCES (incl. Latex free) Only applicable to Items 1.1-1.5; 2.1-2.5; 3; 4; 5; 6; 24; 29; 31 and 32).

Bidders <u>must</u> submit Latex Free Letters/Declarations for each item specified to be free of latex or have an <u>indication on its packaging</u> confirming that its latex free. The Department <u>may</u> request Laboratory verification reports (Laboratory Test Report) for each item specified to be free of latex.

#### 2.7.6 CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION (Applicable to all bidders)

- 2.7.6.1 All bidders **must** be registered on the Central Supplier Database (CSD) at the time of bid closing.
- 2.7.6.2 In instances where a <u>preferred</u> 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.
- 2.7.6.3 All prospective unregistered bidders are invited to self-register on the CSD on <a href="www.csd.gov.za">www.csd.gov.za</a> such registration is to be completed at the time of bid closing.
- 2.7.6.4 All **bidders who are already registered on the CSD** are advised to confirm their registration status on <a href="https://www.csd.gov.za">www.csd.gov.za</a> before submitting their bid.
- 2.7.6.5 Assistance with the registration process can be sought by contacting the Department's e-Procurement Helpdesk at: <a href="mailto:SCM.eProcurementDOH@westerncape.gov.za">SCM.eProcurementDOH@westerncape.gov.za</a>.

#### 2.8 CLINICAL EVALUATION OF SAMPLES

- 2.8.1 The Department reserves the right to visit the premises of the Bidder and/or any subcontractor nominated by the Bidder to supply the goods in scope of this bid by prior arrangement with the Bidder.
- 2.8.2 Bidders should ensure that samples are delivered timeously to the correct address by 11:00AM ON FRIDAY, 26 SEPTEMBER 2025.
- 2.8.3 Samples to be submitted at this address:

New Somerset Hospital Parsons, North Block New Somerset Hospital Portswood Road Green Point 8005

FOR ATTENTION:

Rando Willemse / Laura Jasson 021 402 6459/ 021 402 6591

E-mail: Rando.Willemse@westerncape.gov.za and Laura.Jasson@westerncape.gov.za

- 2.8.4 No late samples will be considered under any circumstances and offers corresponding to late samples will be summarily disregarded.
- 2.8.5 Each individual sample must be marked with the **bid number**, **item number and the bidder's name and address** in <u>clear</u>, <u>legible print of a reasonable size</u>. An individual evaluation report form for each sample **must be attached to the sample** and must not be supplied separately in a box or envelope.
- 2.8.6 It is the bidder's responsibility to provide written proof that samples of each product were delivered to the specified institution. This shall consist of a document with the name of the designated institution, a list of item number(s) and description(s) of the sample(s) submitted along with the quantities provided for each, the signature of the representative who delivered the samples and the signature of the official receiving the samples. These documents must be forwarded to Clinical Sourcing as soon as the deliveries are made.
- 2.8.7 Samples will not be evaluated if:
  - \* the evaluation report/form does not contain Sections A-C;
  - \* the evaluation report/form is supplied without samples for clinical evaluation;
  - \* the sample and evaluation form do not match;
  - \* the sample and bid do not match;
  - \* each item/sub-item is not accompanied by a separate evaluation form; and/or
  - \* products are incorrectly labelled/not labelled and/or reflect incorrect Supplier Item / Product Codes / Catalogue Numbers.
- **2.8.8** No representative samples will be accepted for evaluation. Please provide a sample for each item/sub-item for which you have made an offer as proof of your ability to supply the specified goods and as evidence that the supplies perform as required under clinical conditions.
- 2.8.9 The offers of bidders who are unable to comply with **paragraphs 2.8.1 2.8.8** regarding the supply of samples will be disregarded.
- 2.8.10 Samples of successful offers will be retained for the duration of the contract period.
- **2.8.11 Unsuccessful bidders must collect their samples within two weeks of notification after the award.** Samples not collected within this period will be donated, disposed of or destroyed.
- 2.8.12 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.
- 2.9 AWARD

The Department reserves the right to award the Services in part or in whole and will determine the award of the bid to the Service Provider, based on compliance to mandatory requirements and specifications (measured through clinical acceptability), and thereafter price and preference points.

#### 2.10 SINGLE VS MULTIPLE AWARD

The Department reserves the right to award items in this bid as single or multiple awards and where it's deemed appropriate, to award an entire range of consumables to a single supplier, or to multiple suppliers.

# 2.11 CONSENT TO 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.

#### 2.12 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 & Surname:
Designation:
Telephone no with area code:
Fax no:
Cell phone no:
Email address:

#### **SECTION 3: SPECIAL CONDITIONS OF 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.

Products shall be delivered within 21 days of receipt of the first order and thereafter ex stock, 48-72 hours. This means that the contractor must deliver within 21 days after receipt of the first order from hospitals and/or the Western Cape Warehouse and within 48 to 72 hours after receiving subsequent orders. The supplier 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 will 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.

#### 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 and Wellness, 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 PACKAGING OF PRODUCTS FOR BID AND CONTRACT PURPOSES

All items must be delivered in a carton/box.

Each item <u>must</u> be individually packaged according to the specification and include the following information, at a minimum:

- Name of the Bidder
- Name of the manufacturer/supplier
- Bidder Item / product Description
- Bidder Item / Product / Catalogue Code
- Date of Manufacture
- Product Expiry date
- Batch / Lot number
- Date of sterilisation (where applicable)
- Expiry date of sterilisation (where applicable)
- Sterilisation method, e.g. ETO, steam, etc. <u>must</u> appear on outer and immediate packaging. (where applicable)
- Sterilisation process indicator <u>must</u> appear on outer or immediate packaging. (where applicable)

Successful bidders who are the supplier/distributor but not the manufacturer are required to ensure that delivered items are marked with the successful bidder's details on a separate label, which must read "Contractor's Details" and <u>must</u> include company name, address and contact details, on the outer packaging.

#### 3.7 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 A1**) and applicable taxes, i.e. **prices shall be quoted VAT inclusive**.

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.

## 3.8 FIRM PRICES (SEE WCBD 3.1, 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).

If yes, the following particulars in respect of each of the applicable items must be provided in the attached **WCBD 3.1** 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 Tuesday, 16 September 2025.
- 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.

#### 3.9 NON-FIRM PRICES (SEE WCBD 3.2, 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 **WCBD 3.2**).

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

#### 3.10 **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.

#### 3.11 ORDERING RESTRICTIONS

Institutions shall not be restricted to minimum order quantities.

#### 3.12 QUANTITIES

The quantities reflected in the specification/WCBD3.1 are estimated quantities and are not guaranteed. Usage will be determined solely by the requirements of ordering institutions.

#### 3.13 CLINICAL EVIDENCE

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

#### 3.14 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.

#### 3.15 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.

#### 3.16 COMPLIANCE FOR QUALITY

Random samples will be collected from various institutions to conduct quality compliance testing throughout the contract period.

#### OFFER BY THE BIDDER

- **4.1** 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.
- **4.2** I/We agree that:
  - a) 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;
  - b) 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;
  - c) 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;
  - d) if my/our bid is accepted the contract will be concluded on signature of a letter of acceptance by the Department;

e)	the law of the Republic of South Africa shall govern the contract created by the acceptance of my/ou bid and I/we choose domicilium citandi et executandi (should be a full street address where service o documents will be accepted) in the Republic at:

- **4.3** 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.
- **4.4** 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.
- **4.5** 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.

	d in the attached thever is not applicate.	n the affirmative	e, state name(s)	of tenderer(s)

4.6 I/We declare that I/we have participation\*/no participation\* in the submission of any other offer for the

WCBD 1

# 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.

	SECUTED TO THE FULL								
	TED TO BID FOR REQUI								
	GHCC0003/2025	CLOSING DA		26 SEPTEMBE		CLOSING		11:00	
SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL  DESCRIPTION OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD									
	MENTS MAY BE DEPOSIT	TED IN THE BIT	BOX SITUATE	DAT (STREET ADD	DRESS)				
The foyer of the mo									
Western Cape Gov	Western Cape Government Building (next to Cape High Court)								
Junction of Dorp a	nd Keerom Streets								
Cape Town	ENGLUDIES MAY DE DID	FOTED TO		TEOURIOAL ENG	OLUDIEO I	MAY DE DIDE	OTED TO		
	ENQUIRIES MAY BE DIR			TECHNICAL EN					
CONTACT PERSON	Nontando Mguqulwa			CONTACT PERS	SON	Franklin	Booysen		
TELEPHONE NUMBER	021 483 6202			TELEPHONE NU	IMBER	021 483	9253		
FACSIMILE NUMBER	N/A			FACSIMILE NUM	IBER	N/A			
E-MAIL ADDRESS	Nontando.Mguqulwa	@westerncape	.gov.za	E-MAIL ADDRES	S	Franklin	.Booysen@v	<u>resternca</u>	ipe.gov.za
SUPPLIER INFORMATION	DN								
NAME OF BIDDER									
POSTAL ADDRESS									
STREET ADDRESS						T			
TELEPHONE NUMBER	CODE					NUMBER			
CELLPHONE NUMBER						1	T		
FACSIMILE NUMBER	CODE					NUMBER			
E-MAIL ADDRESS									
VAT REGISTRATION NUMBER									
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE S'	YSTEM PIN:			AND	CENTRAL SUPPLIER DATABASE No:			
B-BBEE STATUS LEVEL VERIFICATION	[TICK AI	PPLICABLE BO	X]	B-BBEE STATUS AFFIDAVIT	S LEVEL S	WORN	[TICK A	PPLICAB	LE BOX]
CERTIFICATE	☐ Yes		No	AFFIDAVII			☐ Yes	i	☐ No
IF YES, WAS THE	[TICK AI	PPLICABLE BO	X]	_					
CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL ACREDITATION SYSTEM (SANAS)	☐ Yes								
IA R-RREE STATIL	S I LVLI VEDIEICA	LICK CEDT	ILICATE/SIM	JUNI ALEIDAVI	i /LOD	HIVINES OS	CHOLDINIE	RE C	IRMITED

[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]

ACCR REPR SOUT THE C	OU THE EDITED ESENTATIVE IN H AFRICA FOR GOODS/ ICES/ WORKS RED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No  [IF YES, ANSWER THE QUESTIONNAIRE BELOW]			
QUES	TIONNAIRE TO BID	DING FOREIGN SUPPLIERS					
IS THI	E ENTITY A RESIDE	NT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		/ES □ NO			
DOES	THE ENTITY HAVE	A BRANCH IN THE RSA?	☐ Yi	ES NO			
DOES	THE ENTITY HAVE	A PERMANENT ESTABLISHMENT IN THE RSA?		☐ YES ☐ NO			
DOES	THE ENTITY HAVE	ANY SOURCE OF INCOME IN THE RSA?		ES NO			
IF THE	E ANSWER IS "NO"	THE RSA FOR ANY FORM OF TAXATION? TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIRI CAN REVENUE SERVICE (SARS) AND IF NOT REGIS	EMENT TO REGISTER FOR A TAX COMPLI	ES NO ANCE STATUS SYSTEM PIN CODE			
		PAF					
		TERMS AND CONDI	TIONS FOR BIDDING				
1.	BID SUBMISSION:						
1.1.	1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.						
1.2.	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.	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							
2.2							
2.3	APPLICATION FOR	R TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALS	SO BE MADE VIA E-FILING THROUGH THE	WEBSITE WWW.SARS.GOV.ZA.			
2.4	BIDDERS MAY ALS	SO SUBMIT A PRINTED TCS CERTIFICATE WITH TO	GETHER WITH THE BID.				
2.5	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	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	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							
SIG	SIGNATURE OF BIDDER:						
		CH THIS BID IS SIGNED:  De submitted e.g. company resolution)					
DAT	·	······································					

NAME OF BIDDER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME: 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE BID.	VALID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURREN	CY INCL VAT
1	<b>RESISTANCE BANDS:</b> Exercise. Colour coded for each level of resistance/thickness of band. A range of 5 resistance levels. Supplied in 45/46m roll x width of 125 ml		Price per roll	
		1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Latex Free			
1.1	Level 1: Yellow	R	R	R
1.2	Level 2: Red	R	R	R
1.3	Level 3: Green	R	R	R
1.4	Level 4: Blue	R	R	R
1.5	Level 5: Black	R	R	R
	Latex			
1.6	Level 1: Yellow	R	R	R
1.7	Level 2: Red	R	R	R
1.8	Level 3: Green	R	R	R
1.9	Level 4: Blue	R	R	R
1.10	Level 5: Black	R	R	R
	Note to bidders:			
	An evaluation form <b>must</b> be attached to each sample.			
	Please provide 1 sample of each colour.			

No	A.	Brand name	В.	Product/catalogue codes	C.	Country of manufacture	D.	State packaging offered
1.1								
.2								
.3								
.5								
.6								
.7								
.8								
.9 .10								
	e yo	u the manufac	ture	? Please circle your optio	n.	YI	S/NC	)
Do	oes t	ne offer compl	y wit	n specification? Please ci	rcle y	our option.	S/NC	)
lf ı	not t	o specification	, ple	ase indicate deviation(s)				
Pe 3.4	riod 4 of t	required for de he Special Cor	eliver aditic	y (this must comply with ons).	or be	petter than the Departme	nt's re	equirements in paragraph
Ar	e the	e prices firm for	the	duration of the contract?	Plea	se circle your option. Y	S/NC	)
lf ı	non-	firm prices are	offer	ed, please complete atto	chec	WCBD 3.1/2 forms.		
ote:	All	delivery costs	must	se circle your option. be included in the bid pr the control of the Depart	ice fo	r delivery at the prescribe	d de	<b>D/ N/A</b> stination. A list of names ar on Cape Government is

# WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME: 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALIBID.	ID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURRE	ENCY INCL VAT	
2	<b>RESISTANCE TUBING:</b> Exercise. Colour coded for each level of resistance/diameter of tube. A range of 5 resistance levels is required. Supplied in 30m roll				
	тедонеа. зоррнеа ит зотттон	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	
	Latex Free				
2.1	Level 1: Yellow	R	R	R	
2.2	Level 2: Orange	R	R	R	
2.3	Level 3: Green	R	R	R	
2.4	Level 4: Blue	R	R	R	
2.5	Level 5: Black	R	R	R	
	Latex				
2.6	Level 1: Yellow	R	R	R	
2.7	Level 2: Orange	R	R	R	
2.8	Level 3: Green	R	R	R	
2.9	Level 4: Blue	R	R	R	
2.10	Level 5: Black	R	R	R	
	Note to bidders:				
	An evaluation form <b>must</b> be attached to each sample.				
	Please provide 1 sample of each colour				

No	A.	Brand name	В.	Product/catalogue codes	C.	Country of manufactu	re [	D. State packaging offere
2.1								
2.2								
2.3								
2.4								
2.5								
2.6								
2.7								
2.8								
2.9								
2.10								
. Are	you th	e manufacture	r? Ple	ease circle your option.		,	'ES/N	NO
. Doe	es the c	offer comply wit	h spe	ecification? Please circ	le yo	ur option.	'ES/N	10
G. If no	ot to sp	ecification, ple	ase i	ndicate deviation(s)				
l. Peri 3.4	od req	uired for delive Special Condition	ry (tł ons).	nis must comply with o	r be I	petter than the Departr	nent	's requirements in paragra
. Are	the pr	ices firm for the	duro	tion of the contract? P	lease	circle vour option.	 'ES/N	 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 institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A1**.

YES/NO/ N/A

If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.

K. Is product **latex free**? Please circle your option.

NAME OF BIDDER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME: $11:00$ on friday, $26$ september $2025$ offers shall be valid for BID.	DR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIP	TION OF PRODUCT	BID PRIC	E IN SA CURR	ENCY INCL VAT		
3	Putty, Hand Therapy, Silicone toxic, non-sticky putty and of levels, for strengthening of the skills by means of stretch, square tub		Price per ed	ach			
	Resistance Levels	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year			
3.1	X X Soft	Tan	R	R	R		
3.2	X Soft	Yellow	R	R	R		
3.3	Soft	Red	R	R	R		
3.4	Medium	Green	R	R	R		
3.5	Firm	Blue	R	R	R		
3.6	X Firm	Grey/Black	R	R	R		
	Note to bidders:						
	Please provide 2 samples of	Please provide 2 samples of each resistance level					
	An evaluation form <b>must</b> be	attached to each sample.					

	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
3.1	•			
3.2				
3.3				
3.4				
3.5				
G. If no	es the offer comply wi	er? Please circle your option. th specification? Please circl ease indicate deviation(s)		YES/NO YES/NO ment's requirements in parag
of th	ne Special Conditions	).	be belief man me bepan	
0				
	the prices firm for the	duration of the contract? Pl	ease circle your option.	YES/NO
. Are	·	eduration of the contract? Placed, please complete attach	, ,	YES/NO

NAME OF BIDDER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VABID	LID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURRE	NCY INCL VAT
4	<b>Tape, rehabilitative</b> , elastic-cotton, <b>2-way stretch</b> , heat activated acrylic adhesive, <b>latex</b> free, +/- 140% elongation from original length, with rigid end point, breathable and water resistant, supplied in 50mm width x 5-meter roll, available in various colours.		Price per ro	bll
		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
		R	R	R
	Note to bidders:			
	Please provide 2 rolls of each available colour			
	An evaluation form <b>must</b> be attached to each sample.			

11000	An evaluation for	olls of each available colour	n sample.	O FACULAND EVERY OUTSTION			
No No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered			
4							
E. Are you the manufacturer? Please circle your option.  YES/NO							
. Do	es the offer comply v	vith specification? Please cir	cle your option.	YES/NO			
G. If r	not to specification, p	ease indicate deviation(s)					
H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).							
I. Are the prices firm for the duration of the contract? Please circle your option. YES/NO							
J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.							
K. Is product latex free? Please circle your option.  YES/NO/ N/A							
<b>Note:</b> addres attach	All delivery costs musses of institutions under the data Annexure A1.	ust be included in the bid pr der the control of the Depo	ice for delivery at the preso artment of Health and We	cribed destination. A list of names a ellness, Western Cape Governmen			

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR	90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURRE	ENCY INCL VAT
5	<b>Tape, rehabilitative</b> , strong elastic/nylon-lycra recoil, <b>4-way stretch</b> , to absorb load and allow full range of motion, heat activated acrylic adhesive, <b>latex</b> free, +/- 200% elongation from original length, with no rigid end point, breathable and water resistant, supplied in 50mm width x 5 meter roll, available in various colours.	1st year	Price per re	oll 3 <sup>rd</sup> year
	Note to bidders: Please provide 2 rolls of samples An evaluation form must be attached to each sample.	R	R	R

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
Are	you the manufacture	r? Please circle your option.		YES/NO
Do	es the offer comply wi	th specification? Please circle	your option.	YES/NO
If no	ot to specification, ple	ase indicate deviation(s)		
	iod required for delive he Special Conditions		e better than the Departr	ment's requirements in paragrapl
Are	e the prices firm for the	duration of the contract? Ple	ase circle your option.	YES/NO
If no	on-firm prices are offer	red, please complete attache	ed WCBD 3.1/2 forms.	
ls p	roduct latex free? Plea	ase circle your option.		YES/NO/ N/A

NAME OF BIDD	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID F	OR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICI	E IN SA CURR	ENCY INCL VAT
6	<b>Tape, rigid,</b> high strength, strapping, rehabilitation, non-stretch, cotton and/or rayon, zinc oxide adhesive, <b>latex</b> free, used for sport injuries ie. sprains & strains, Hand-tear able and air permeable, supplied in 10 – 13m rolls		Price per	roll
	Tape width :	1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
6.1	38mm	R	R	R
6.2	50mm	R	R	R
	Note to bidders:			
	Please provide 2 rolls of each size			
	An evaluation form <b>must</b> be attached to each sample.			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
6.1				
	you the manufacture	r? Please circle your option.		YES/NO
. Doe	es the offer comply wi	th specification? Please circle	your option.	YES/NO
3. If no	ot to specification, ple	ase indicate deviation(s)		
l. Peri	iod required for delive he Special Conditions	ry (this must comply with or b	e better than the Depo	rtment's requirements in paragraph 3
Are	e the prices firm for the	duration of the contract? Ple	ase circle your option.	YES/NO
	•	duration of the contract? Ple	, ,	YES/NO

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR 9	0 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICI	E IN SA CURRE	ENCY INCL VAT
7	<b>Acupuncture needles</b> , <b>sterile</b> , stainless steel, tip is sharpened and polished, packed individually with guide tubes in blister-sealed packaging, supplied in packs/box of 100 units.		Price per b	ox
		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Size :			
7.1	13mm x 0.22mm	R	R	R
7.2	13mm x 0.25mm	R	R	
7.3	13mm x 0.30mm	R	R	
7.4	30mm x 0.25mm	R	R	R
7.5	30mm x 0.30mm	R	R	R
7.6	30mm x 0.35mm	R	R	R
7.7	40mm x 0.25mm	R	R	R
7.8	40mm x 0.30mm	R	R	R
7.9	40mm x 0.35mm	R	R	R
7.10	50mm x 0.25mm	R	R	R
7.11	50mm x 0.30mm	R	R	R
7.12	50mm x 0.35mm	R	R	R
7.13	75mm x 0.30mm	R	R	R
7.14	75mm x 0.35mm	R	R	R
7.15	100mm x 0.30mm	R	R	
7.16	100mm x 0.35mm	R	R	R
	Note to bidders:			
	Please provide a sample of 1 box of 10 in each size			
	An evaluation form <b>must</b> be attached to each sample.			

No	Α.	Brand name	В.	Product/catalogue codes		JLL BY REPLYING T Country of manufacture	D.	
<b>'.</b> 1								
7.2								
7.3								
.4								
.5								
7.6								
7.7								
7.8								
7.9								
7.10 7.11								
7.11 7.12								
7.12 7.13								
7.13 7.14								
7.1 <del>4</del> 7.15								
7.16								
	vou tl	he manufacture	r? Ple	ase circle your option.			YES/N	10
	,			ecification? Please circle	your c	ption.	YES/N	10
If no	t to s <sub>l</sub>	pecification, ple	ase i	ndicate deviation(s)				
Perio	od rec of the	quired for delive Special Conditi	ry (th ons)	is must comply with or b	e bette	r than the Depart	ment's	requirements in par
Are	the p	rices firm for the	dura	tion of the contract? Ple	ase cir	cle your option.	YES/N	Ю
If no	n-firm	n prices are offe	ed, p	lease complete attache	ed WC	3D 3.1/2 forms.		
Is pro	oduc	t <b>latex free</b> ? Ple	ase c	rcle your option.			YES/N	IO/ N/A
ote:	All de	elivery costs mus	t be i	ncluded in the bid price the control of the Depar	for de	livery at the pres	cribed	destination. A list of

NAME OF BIDD	=R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VA	ALID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURREN	NCY INCL VAT	
8	<b>Arnica massage Oil</b> , contains essential oils with anti-inflammatory properties to help soothe and relax tired muscles.	Price per each			
		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	
8.1 8.2 8.3	250ml pump bottle 500ml bottle 5 litres Note to bidders: Please provide a sample of 1 x 250ml bottle An evaluation form must be attached to each sample.	R R R	R R R	R R R	

IMPC	ORTANI	THE QUESTIONNA	IRE BELOW MUST BE COMPLETE	D IN FILL BY REPLYING T	O EACH AND EVERY QUESTION.		
No			B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered		
8.1							
8.2							
8.3							
E. /	Are yo	the manufacture	er? Please circle your option.	:	YES/NO		
F. [	Does th	ne offer comply wi	th specification? Please circle	your option.	YES/NO		
G. I	If not to	specification, ple	ease indicate deviation(s)				
		required for delive pecial Conditions		e better than the Depar	tment's requirements in paragraph 3.		
l. /	Are the	prices firm for the	duration of the contract? Plea	ase circle your option.	YES/NO		
J. I	J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.						
K. I	Is product latex free? Please circle your option.  YES/NO/ N/A						
	resses	delivery costs mus of institutions und is <b>Annexure A1.</b>	at be included in the bid price er the control of the Departr	for delivery at the presonent of Health and We	cribed destination. A list of names an ellness, Western Cape Government		

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FO	OR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRIC	E IN SA CURREN	ICY INCL VAT
9	<b>TRACTION CERVICAL KIT:</b> Soft foam padding covered with stockinet, head halter in a 'mandibular and occiput sling' design. Ears to be open. Spreader bar, metallic with polished coating, adjustable, Traction cord attached on either side of the ear according to the specifications in this document. Water weight bag as per the specifications in this document. ( <i>Traction poles and pulleys not required</i> )		Price per KIT	
		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
9.1	Child	R	R	R
9.2	Adult	R	R	R
	Note to bidders:  An evaluation form must be attached to each sample.  Please provide 1 sample of each size			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
9.1				
	you the manufacture	r? Please circle your option.		YES/NO
. Doe	es the offer comply wit	h specification? Please circle	your option.	YES/NO
G. If no	ot to specification, ple	ase indicate deviation(s)		
H. Peri of th	od required for deliver ne Special Conditions)	ry (this must comply with or be	e better than the Depa	rtment's requirements in parag
. Are	the prices firm for the	duration of the contract? Pled	ase circle your option.	YES/NO
J. If no	on-firm prices are offer	ed, please complete attache	d WCBD 3.1/2 forms.	
K. Is pr	oduct <b>latex free</b> ? Plea	ase circle your option.		YES/NO/ N/A

attached as Annexure A1.

NAME OF BIDDE	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRIC	CE IN SA CURR	RENCY INCL VAT
10	<b>TRACTION ROPE:</b> Cotton, non-fraying, Breaking strength of at least 250kg. Fray and lint resistant. Diameter of 3 - 5mm. White. Rope must be able to be knotted. Available in the following Lengths (meter)		Price per m	neter
		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
10.1	10m	R	R	R
10.2	30m	R	R	R
10.3	100m	R	R	R
	Note to bidders:			
	Must comply with Local content: SATS 1286:2011  Test Certificate of conformance to Breaking strength to be attached. Failure to submit certificate may render offer noncompliant.  An evaluation form must be attached to each sample.  Please provide 1 sample of each size			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
0.1				
0.2				
	you the manufacturer? Pl	, ,		ES/NO
	es the offer comply with sport to specification, please	ecification? Please circle you indicate deviation(s)	ir option.	ES/NO
Peri	od required for delivery (the Special Conditions).	nis must comply with or be be	 etter than the Departme	ent's requirements in paragraph
OI II				•••••
	the prices firm for the durc	ation of the contract? Please	circle your option. YE	ES/NO
Are	·	ation of the contract? Please	, .	:S/NO

NAME OF BIDDE	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	D FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURREN	CY INCL VAT
11	BAG, WEIGHT, TRACTION; Transparent, Heavy duty durable design, watertight/leak proof. Watertight bung/plug to fill/empty with water or sand. Sturdy attachment for traction hook/rope. Graduated in weight per Kilogram (Kg) with indelible marked lines, suitable for paediatric and adult usage, with metallic mounting/hanging fixture.		Price per eac	h
	Note to bidders: An evaluation form must be attached to each sample.	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Please provide 1 sample of each	R	R	R

IMPOPT	ANT: THE OHESTIONNAIDE	BELOW MUST BE COMPLETED IN	FILL BY DEDIVING TO	O FACH AND EVERY QUESTION			
No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered			
11							
E. Are	you the manufacturer? F	Please circle your option.		YES/NO			
F. Do	F. Does the offer comply with specification? Please circle your option.  YES/NO						
G. If n	ot to specification, please	e indicate deviation(s)					
H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).							
l. Are	e the prices firm for the du	ration of the contract? Please o	circle your option.	YES/NO			
J. If n	J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.						
K. Is p	roduct <b>latex free</b> ? Please	circle your option.		YES/NO/ N/A			
				ribed destination. A list of names and Illness, Western Cape Government i			

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDE	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUCT	BID PRIC	CE IN SA CURREI	NCY INCL VAT
12	0.2mm screen (± 2 setting time of mil cotton gauze mater minimal powder	DIC; Plaster of Paris. Medical Grade: pure white 210 microns), 90% graded calcium sulphate purity n 3 to max 5 minutes. Composed of plain weaver erial impregnated with calcined gypsum to ensure loss. Individually wrapped in water resistanto indicate expiry date and sizing.		Price per ead	ch
		. ,	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	Approximate continuous Length			
12.1	50mm	3 m – 4 m	R	R	R
12.2	75mm	3 m – 4 m	R	R	R
12.3	100mm	3 m – 4 m	R	R	R
12.4	150mm	3 m – 4 m	R	R	R
12.5	200mm	3 m – 4 m	R	R	R
	comply may rend Expiry and storage packaging. Please provide 2 u	te of conformance to <b>SABS/SANS 1308</b> , failure to er offer non-compliant. The requirements shall be clearly indicated on oute units or 1 pack of sample of each size to minuse the attached to each sample			

## IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

No	A.	Brand name	В.	Product/catalogue codes	C.	Country of manufacture	D.	State packaging offered
12.1								
12.2								
12.3								
12.4								
12.5								

F	Are you the manufacturer? Please circle your option.	YES/NO

F. Does the offer comply with specification? Please circle your option. YES/NO

G. If not to specification, please indicate deviation(s)

H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).

I. Are the prices firm for the duration of the contract? Please circle your option. YES/NO

J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.

K. Is product latex free? Please circle your option.

YES/NO/ N/A

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDE	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	) FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT			E IN SA CURREN	NCY INCL VAT
13	CAST, ORTHOPAEDIC; Plaster of Paris. to SABS/SANS 1308, Medical Grade: pure white, calcium sulphate purity, setting time max 3 minutes. Composed of interlocking leno weave cotton material impregnated with calcined gypsum to ensure minimal powder loss. Individually wrapped in water resistant packaging. Label to indicate expiry date and sizing.			Price per ead	ch
		,	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	Approximate continuous Length			
13.1	50mm	3 m – 4 m	R	R	R
13.2	75mm	3 m – 4 m	R	R	R
13.3	100mm	3 m – 4 m	R	R	R
13.4	150mm	3 m – 4 m	R	R	R
13.5	200mm	3 m – 4 m	R	R	R
	Note to bidders:				
	Submit a certificate of conformance to SABS/SANS, failure to comply may render offer non-compliant.				
	Expiry and storage requirements shall be clearly indicated on outer packaging.  Please provide 2 units or 1 pack of sample of each size				
	•	nust be attached to each sample.			
	An evaluation form <b>n</b>	iusi de anachea io each sample.			

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.								
No	A. Bro	ınd name	В.	Product/catalogue codes	C.	Country of manufacture	D.	State packaging offered
13.1								
13.2								
13.3								
13.4								
13.5								

E. Are you the manufacturer? Please circle your option.
F. Does the offer comply with specification? Please circle your option.
YES/NO

G. If not to specification, please indicate deviation(s)

H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).

. Are the prices firm for the duration of the contract? Please circle your option. YES/NO

. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.

K. Is product latex free? Please circle your option.

YES/NO/ N/A

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDE	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	D FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT			IN SA CURRE	NCY INCL VAT
14	<b>CASTING:</b> Orthopaedic. Synthetic. Composed of polymers that shall be free of fibreglass. Lightweight, fast-setting, early load bearing with a smooth finish. X-Ray translucent. Casting shall be permeable to water vapour. Individually wrapped. Expiry and storage requirements shall be clearly indicated on outer packaging in the following sizes in various colours.		1 <sup>st</sup> year	Price per ea	<b>ch</b> 3 <sup>rd</sup> year
	Width	Approximate continuous Length			
14.1	50mm	3 m – 4 m		R	
14.2	75mm	3 m – 4 m		R	
14.3	100mm	3 m – 4 m		R	
14.4	125mm	3 m – 4 m	R	R	R
	Note to bidders  This may be a single item award.  Provide 2 units of each or 1 pack of samples for evaluation An evaluation form must be attached to each sample.				

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

No	A. Brand name	B. Product/catalogu e codes	C. Country of manufacture	D. State packaging offered	
14.1					
14.2					
14.3			<u>i</u>		
14.4					
E. Are you the manufacturer? Please circle your option.  YES/NO					

F. Does the offer comply with specification? Please circle your option.

YES/NO

G. If not to specification, please indicate deviation(s)

G. If not to specification, please flatcate deviation(s)

H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).

I. Are the prices firm for the duration of the contract? Please circle your option. YES/NO

J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.

K. Is product latex free? Please circle your option.

YES/NO/ N/A

NAME OF	BIDDER:			BID NUM	MBER: WCGHCC	00003/2025
CLOSING BID	TIME 11:00 ON FRIDA	AY, 26 SEPTEMBER 2025 OFF	ERS SHALL BE VALID F	OR 90 DAYS F	ROM THE CLOS	ING DATE OF
ITEM.	. DESCRIPTION OF PRODUCT			BID PRIC	E IN SA CURREN	ICY INCL VAT
15	CASTING: Orthopaedic. Fibreglass. Lightweight, fast-setting, early load bearing with a smooth finish. X-Ray translucent. Individually wrapped. Expiry and storage requirements shall be clearly indicated on outer packaging in the following sizes.		-	Price per eac	:h	
	Width	Continuous Le	ength			
15.1	50mm	3 m – 4 m		R	R	R
15.2	75mm	3 m – 4 m		R	R	R
15.3	100mm	3 m – 4 m		R	R	R
15.4	125mm	3 m – 4 m		R	R	R
Thurbon.	An evaluation form	ch or 1 pack of samples for must be attached to each	n sample.	WING TO FACE	LLAND EVEDY (	NUESTION
IMPORTA		IRE BELOW MUST BE COMP				
15.1 15.2 15.3 15.4	A. Brand name	B. Product/catalogu e codes	C. Country of manufacture	D. State	packaging off	ered
E. Are	you the manufacture	er? Please circle your optic	n.	YES/No	0	
F. Doe	es the offer comply wi	th specification? Please ci	rcle your option.	YES/N	0	
G. If no	ot to specification, ple	ease indicate deviation(s)				
	iod required for delive he Special Conditions	ery (this must comply with a )	or be better than the [	Department's	requirements ir	
I. Are	the prices firm for the	duration of the contract?	Please circle your op	otion. YES/No	0	
J. If no	on-firm prices are offe	red, please complete atto	ached WCBD 3.1/2 for	ms.		
K. Is p	K. Is product latex free? Please circle your option.  YES/NO/ N/A					
address	All delivery costs mus es of institutions unde ed as <b>Annexure A1.</b>	t be included in the bid pr er the control of the Dep	ice for delivery at the artment of Health ar	prescribed d nd Wellness, \	estination. A lis Western Cape	t of names and Government is

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FO	R 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURREN	NCY INCL VAT
16	white, 0.2mm screen purity with a setting ti material impregnated	Back slab. Plaster of Paris. Medical Grade: pure (± 210 microns), 90% graded calcium sulphate ime of 3-15 minutes. Composed of interlocking with calcined gypsum to ensure minimal powder upped in water resistant packaging. Label to and sizing.		Price per ead	ch
			1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	STD length per roll			
16.1	75mm	6m	R	R	R
16.2	100mm	6m	R	R	R
16.3	150mm	6m	R	R	R
	Note to bidders				
	This may be a single item award. Provide 2 samples of each to the evaluating institution An evaluation form <b>must</b> be attached to each sample.				

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
16.1				
16.2				
16.3				

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

H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).

.....

- I. Are the prices firm for the duration of the contract? Please circle your option. YES/NO
- J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.
- K. Is product latex free? Please circle your option.

YES/NO/ N/A

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	D FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUCT	BID PRIC	CE IN SA CURRE	NCY INCL VAT
17	CAST, ORTHOPAEDIC; back slab, Synthetic, Fibreglass free. Composed of polymers that shall be free of fibreglass, lightweight, fast-setting, early load bearing with a smooth finish. X-Ray translucent. Casting shall be permeable to water vapour. Individually wrapped. Expiry and storage requirements shall be clearly indicated on outer packaging. Waterproof packaging in the following sizes:			Price per ea	ch
			1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	Continuous Length			
17.1	75mm	4 m	R	R	R
17.2	100mm	4 m	R	R	R
17.3	150mm	4 m	R	R	R
	Note to bidders:				
	An evaluation form <b>must</b> be attached to each sample.				
	Please provide 2 :	samples of each size			

:	C. Country of manufacture	B. Product/catalogue codes	A. Brand name	No
				17.1
				17.2
				17.3
YES/NO		r? Please circle your option.	ou the manufacture	. Are
YES/NO	e your option.	h specification? Please circ	he offer comply wit	. Does
·	, ,	ase indicate deviation(s)	• •	
		aso inalcaro do nanon(s)	o spoemeanon, pio	. 111101
Department's requirements in paragraph	be better than the Depart			
		ons).	the Special Condition	3.4 0
ption. YES/NO	ease circle your option.	duration of the contract? P	e prices firm for the	Are t
orms.	ned WCBD 3.1/2 forms.	ed, please complete attacl	firm prices are offer	. If noi
YES/NO/ N/A		ase circle your option.	luct <b>latex free</b> ? Plea	. Is pro
YES/NO/ N/A		ase circle your option.  be included in the bid price	duct <b>latex free</b> ? Plea I delivery costs mus	. Is pro

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDI	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FO	R 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUCT	BID PRI	CE IN SA CURRE	NCY INCL VAT
18	Lightweight, fa. X-Ray transluc- requirements s	PPAEDIC; back slab, Synthetic, Fibreglass. st-setting, early load bearing with a smooth finish. ent. Individually wrapped. Expiry and storage hall be clearly indicated on outer packaging. ckaging in the following sizes:			
	Waleipiooi pa	ckaging in the following sizes.	1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	Continuous Length			
18.1	75mm	4 m	R	R	R
18.2	100mm	4 m	R	R	R
18.3	150mm	4 m	R	R	R
	Note to bide	ders:			
	An evaluati	on form <b>must</b> be attached to each sample.			
	Please prov	ide 2 samples of each size			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	<ul><li>D. State packaging offered</li></ul>
18.1				
18.2				
18.3				
. Are	you the manufacture	er? Please circle your option.		YES/NO
. Doe	es the offer comply w	th specification? Please circl	e your option.	YES/NO
3. If no	ot to specification, ple	ease indicate deviation(s)		
	od required for delivene Special Conditions		pe better than the Depar	tment's requirements in paragr
Are	the prices firm for the	duration of the contract? Pl	ease circle your option.	YES/NO
. If no	on-firm prices are offe	red, please complete attach	ned WCBD 3.1/2 forms.	
	and all the form O.D.	asa airala vaur antian		VES /NO / NI /A
. Is pr	roduct <b>latex free</b> ? Ple	ase circle your opnor.		YES/NO/ N/A

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

name of bidde	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SH.	ALL BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DES	SCRIPTION OF PRODUCT	BID PRIC	E IN SA CURRE	NCY INCL VAT
19	<b>Padding, Cast-Splint, Orthopaedic;</b> Synthetic fibres, Soft and conformable bandaging. low water retention, porous enough to permit air circulation, suitable for use with casting material, Available in the following sizes and packaging:			Price per ea	
	Sterile : Wrapped individ	dually Approximate continuous Length	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
19.1	50mm	3 m – 4 m	R	R	R
19.2	75mm	3 m – 4 m	R	R	R
19.3	100mm	3 m – 4 m	R	R	R
19.4	150mm	3 m – 4 m	R	R	R
	Unsterile: packs of 12				
	Width	Approximate continuous Length			
19.5	50mm	3 m – 4 m	R	R	R
19.6	75mm	3 m – 4 m	R	R	R
19.7	100mm	3 m – 4 m	R	R	R
19.8	150mm	3 m – 4 m	R	R	R
	Note to bidders:				
	Please provide 2 sample	es of each size			
	An evaluation form <b>mu</b> :	st be attached to each sample.			

# IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

No	A.	Brand name	B. Product/catalogue codes	C. Country of manufacture D. State packaging offered
19.1				
19.2				
19.3				
19.4				
19.5				
16.6				
19.7				
19.8				

E. Are you the manufacturer? Please circle your option.

YES/NO

F. Does the offer comply with specification? Please circle your option.

YES/NO

G. If not to specification, please indicate deviation(s)

H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).

I. Are the prices firm for the duration of the contract? Please circle your option. YES/NO

J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.

K. Is product latex free? Please circle your option.

YES/NO/ N/A

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDD!	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	) FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DE	SCRIPTION OF PRODUCT	BID PRIC	E IN SA CURREI	NCY INCL VAT
20	conformable, low wat	<b>Orthopaedic;</b> Natural fibres, soft and er retention, porous enough to permit air use with casting material, Available in the cagina:	·		
	Sterile: Wrapped individually			2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	pproximate continuous Length			
20.1	50mm	3 m – 4 m	R	R	R
20.2	75mm	3 m – 4 m	R	R	R
20.3	100mm	3 m – 4 m	R	R	R
20.4	150mm	3 m – 4 m	R	R	R
	Unsterile: packs of 12				
	Width	Approximate continuous Length			
20.5	50mm	3 m – 4 m	R	R	R
20.6	75mm	3 m – 4 m	R	R	R
20.7	100mm	3 m – 4 m	R	R	R
20.8	150mm	3 m – 4 m	R	R	R
	Note to bidders:				
	Please provide 6 sample	es of each size			
	An evaluation form <b>mus</b>	t be attached to each sample.			

IMPORT/	ANT: THE QUESTIONNAIRE I	BELOW MUST BE COMPLETED IN		
No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
20.1				
20.2				
20.3				
20.4				
20.5				
20.6				
20.7				
20.8				

E. Are you the manufacturer? Please circle your option.

YES/NO

F. Does the offer comply with specification? Please circle your option.

YES/NO

.....

G. If not to specification, please indicate deviation(s)

Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).

Are the prices firm for the duration of the contract? Please circle your option. YES/NO

If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.

NAME OF BIDDI	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VAL	ID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	IN SA CURREI	NCY INCL VAT
21	<b>HEEL, ORTHOPAEDIC CAST, WALKING;</b> Synthetic Rubber, Skid resistant, coarse serrated thread for grip, for use with orthopaedic casting material. In the following sizes:	1st year	Price per eac 2 <sup>nd</sup> year	ch 3 <sup>rd</sup> year
	Size			
21.1	Small	R	R	R
21.2	Medium	R	R	R
21.3	Large	R	R	R
	Note to bidders:  An evaluation form must be attached to each sample.  Please provide 2 samples of each size			

	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered					
21.1									
21.2									
21.3									
E. Are	e you the manufacturer?	Please circle your option.	١	'ES/NO					
F. Do	es the offer comply with	specification? Please circle yo	our option.	'ES/NO					
G. If n	not to specification, pleas	e indicate deviation(s)							
	riod required for delivery the Special Conditions).	(this must comply with or be b	etter than the Departm	ent's requirements in paragraph 3.4					
	I. Are the prices firm for the duration of the contract? Please circle your option. YES/NO								
l. Are	e me prices ilim for me ac		J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.						
	·	d, please complete attached	WCBD 3.1/2 forms.						

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER:		BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT					E IN SA CURREI	NCY INCL VAT
22	<b>Casting Tape</b> , Thermoplastic, Elastic (two directional), re-mouldable with memory, wet and dry heating for a strong bond, Self-adhesive, soft touch and smooth cut edges.					Price per ea	ch
	Colour	Width	Length	Thickness	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
22.1	Black	30mm	3 meters	1.3mm	R	R	R
22.1					R		
	Black	60mm	3 meters	1.3mm		R	R
22.3	Black	60mm	3 meters	2.6mm	R	R	R
22.4	Black	150mm	3 meters	2.6mm	R	R	R
		Width	Length	<b>Thickness</b>			
22.5	Blue	30mm	3 meters	1.3mm	R	R	R
22.6	Blue	60mm	3 meters	1.3mm	R	R	R
22.7	Blue	60mm	3 meters	2.6mm	R	R	R
22.8	Blue	150mm	3 meters	2.6mm	R	R	R
22.9	Blue	300mm	3 meters	3mm	R	R	R
	Note to bidders:						
	An evaluation form <b>must</b> be attached to each sample.						
	Please provide 2 sample						
	'						
	Clearly indicate available	e colours and	l provide colour	samples and/or			
	colour palette						

		se provide 2 samp rly indicate availo				
IMPO	colo	ur palette		·	·	O EACH AND EVERY QUESTION.
No		Brand name	В.	Product/catalogue codes	C. Country of manufacture	D. State packaging offered
22.	1					
22.						
22.						
22.						
22.						
22.	7					
22.						
22. 22.						
		the manufacturer	? Please	e circle your option.		YES/NO
F.	Does the	offer comply with	n specif	ication? Please circle yo	our option.	YES/NO
G.	If not to s	specification, pled	ase indic	cate deviation(s)		
н.	Period re of the Sp	quired for deliver ecial Conditions).	y (this n	nust comply with or be	better than the Depar	tment's requirements in paragraph 3.4
l	Are the p	orices firm for the	duration	of the contract? Pleas	e circle your option.	YES/NO
J.	If non-firr	n prices are offere	ed, plec	se complete attached	WCBD 3.1/2 forms.	
K.	Is product latex free? Please circle your option.  YES/NO/ N/A					

**Note:** All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A1**.

NAME OF BIDDI	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	D FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	RID PRICE II	N SA CHIPPEN	ICY INCL VAT
23	Splint, Finger, Thermoplastic, to stabilise and align finger IP joints.		rice per eac	
	Thermoplastic material which can be adjustable by heat. Should		-	
	be able to fit dorsally, laterally and volarly. Comfortable pressure			
	distribution. Available in the following standard graduated set sizes:			
	<u>Paediatric Set</u>	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
23.1	Consisting of sizes: 2,3,4,5,6	D	R	R
	Adult Set	R	κ	κ
23.2	Consisting of Sizes: 3,4,5,6,7,8,9,10,11,12,13,14,15			
		R	R	R
23.3	Single Size	R	R	R
23.4	3	R	R	R
23.5	4	R	R	R
23.6	5	R	R	R
23.7	6	R	R	R
23.8	7	R	R	R
23.9	8	R	R	R
23.10	9	R	R	R
23.11	10	R	R	R
23.12	11	R	R	R
23.13	12	R	R	R
23.14	13	R	R	R
23.15	14	R	R	R
23.16	15	R	R	R
	Note to bidders:			
	This may be a single item award.			
	Provide 2 samples of each to the evaluating institution An evaluation form <b>must</b> be attached to each sample.			
	Sets must be supplied in storage box with individually allocated			
	compartments per size.			

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
23.1				
23.2				
23.3				
23.4				
23.5				
23.6				
23.7				
23.8				
23.9				
23.10				
23.11				
23.12				
23.13				
23.14				
23.15				
23.16				

E.	Are you the manufacturer? Please circle your option.	YES/NO
F.	Does the offer comply with specification? Please circle your option.	YES/NO
G.	If not to specification, please indicate deviation(s)	
Н.	Period required for delivery (this must comply with or be better than the 3.4 of the Special Conditions).	Department's requirements in paragrapt
I.	Are the prices firm for the duration of the contract? Please circle your option.	YES/NO

J. If non-firm prices are offered, please complete attached WCBD  $3.1/2 \ \text{forms}.$ 

K. Is product **latex free**? Please circle your option.

YES/NO/ N/A

**Note:** All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A1**.

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR 9 BID	0 DAYS FROM THE CLOSING DATE OF

ITE	DESCRIPTION OF PRODUCT	BID PRICE IN SA CURRENCY INCL VAT
M.		
24	<b>PUTTY, KIT:</b> Elastomer/Silicone compound, <b>Latex</b> free, c/o Base and Catalyst, Dense and firm formulation for the treatment of scars and prevention of keloids, latex free, work time shall be at least 1 (one) minute. Fast setting approximately 4 minutes. The mixture will have excellent reproduction of detail, no oily residue and resilient/strong. include measuring scoops, separate containers for base and catalyst.	Price per each
	Base and Catalyst approximate container size:	1 <sup>st</sup> year 2 <sup>nd</sup> year 3 <sup>rd</sup> year
24.1	300g	R R R
24.2	900g	R R R
	Note to Bidders All containers must indicate shelf life/expiry period. Provide 2 samples of each to the evaluating institution An evaluation form <b>must</b> be attached to each sample.	

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
24.1				
24.2				

E. Are you the manufacturer? Please circle your option. YES/NO

F. Does the offer comply with specification? Please circle your option. YES/NO

G. If not to specification, please indicate deviation(s)

Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).

Are the prices firm for the duration of the contract? Please circle your option. YES/NO

If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.

K. Is product latex free? Please circle your option. YES/NO/ N/A

**Note:** All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A1**.

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER: BID NUMBER: WCGHCC0003/2025
CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

ITEM.		DESCRIPTION	ON OF PROD	UCT		BID PRICE	IN SA CURREN	ICY INCL VAT
25	SHEET, SPLINT, ORTHOPAEDIC; Thermoplastic, Re-formable with memory, composed of plastic-rubber mix or isoprene-rubber mix with a non-stick coating. Superior drape for an intimate fit, and maximum rigidity (suitable for Neuro Splinting) without need for reinforcement. Maximum resistance to stretch. Dry heating of the surfaces shall form a strong bond. Surface shall be slightly tacky when heated to provide therapist extra grip. Self-sealing cut edges remain smooth, closed and rounded even when reheated or cut. Heated edges shall bond permanently when pinched together. All available colours.						Price per she	et 3 <sup>rd</sup> year
	Perforated (0.5 m	nm tolerance)				1 <sup>st</sup> year	2 year	o yeui
	Width	Length	Thickness	Heating °C	Working Time			
25.1	600mm	900 mm	3.2 mm	65 - 75	4 – 6 minutes	R	R	R
25.2	600 mm	900 mm	2.4 mm	65 - 75	1 – 4 minutes	R	R	R
25.3	460 mm	610 mm	3.2 mm	65 - 75	4 – 6 minutes	R	R	R
25.4	460 mm	610 mm	2.4 mm	65 - 75	1 – 4 minutes	R	R	R
	Unperforated (0.3	5 mm tolerance,	)					
	Width	Length	Thickness	Heating °C	Working Time			
25.5	600mm	900 mm	3.2 mm	65 - 75	4 – 6 minutes	R	R	R
25.6	600 mm	900 mm	2.4 mm	65 - 75	1 – 4 minutes	R	R	R
25.7	460 mm	610 mm	3.2 mm	65 - 75	4 – 6 minutes	R	R	R
25.8	460 mm	610 mm	2.4 mm	65 - 75	1 – 4 minutes	R	R	R
	Note to bidders:							
	Please provide 3	Please provide 3 samples of <b>300 x 150</b> mm for evaluation						
	Item no, Brand n	5 sets of 90 x 30 mm colour swatches of full range, clearly labelled with Item no, Brand name and Product code. Attach a pricelist if colour options differ in price.						
	An evaluation fo	rm <b>must</b> be atta	iched to eac	h sample.				

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
25.1				
25.2				
25.3				
25.4				
25.5				
25.6 25.7				
25.8				
,		Please circle your option.		YES/NO
		specification? Please circle you	or option.	YES/NO
. If not	to specification, pleas	se indicate deviation(s)		
. Perio 3.4 o	d required for delivery f the Special Condition	(this must comply with or be be s).	etter than the Departm	ent's requirements in p
Are t	he prices firm for the d	uration of the contract? Please	circle your option.	YES/NO
. If no	n-firm prices are offered	d, please complete attached \	WCBD 3.1/2 forms.	
. Is pro	oduct <b>latex free</b> ? Pleas	e circle your option.	,	YES/NO/ N/A

**Note:** All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A1**.

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER: BID NUMBER: WCGHCC0003/2025

CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

ITEM.		DESCRIPT	ION OF PROD	DUCT		BID PRICE	IN SA CURREN	NCY INCL VAT
26	SHEET, SPLINT, ORTHOPAEDIC; Thermoplastic, Re-formable with memory. Composed of plastic-rubber mix or isoprene-rubber mix with a non-stick coating. Superior drape for an intimate fit, and moderate to maximum rigidity without need for reinforcement. Moderate resistance to stretch. Dry heating of the surfaces shall form a strong bond Wet bond to hold firmly but can be pulled apart when cold. The finished splint to have a smooth glossy finish. Self-sealing cut edges remain smooth, closed and rounded even when reheated or cut. Dry heat will permanently seal the bond. All available colours.						Price per she	et
	Perforated (0.5 n	nm tolerance)				1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	Length	Thickness	Heating °C	Working Time			
26.1	600 mm	900 mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R
26.2	600 mm	900 mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R
26.3	460mm	610mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R
26.4	460mm	610mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R
	Unperforated (0.	5 mm tolerance,	)					
	Width	Length	Thickness	Heating <sup>0</sup> C	Working Time			
26.5	600 mm	900 mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R
26.6	600 mm	900 mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R
26.7	460mm	610mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R
26.8	460mm	610mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R
	Note to bidders:							
	Please provide 3	3 samples of <b>300</b>	<b>x 150</b> mm for	evaluation				
	no, Brand name	5 sets of 90 x 30 mm colour swatches of full range, clearly labelled with Item no, Brand name and Product code. Attach a pricelist if colour options differ in price.						
	An evaluation fo	an evaluation form <b>must</b> be attached to each sample.						

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
26.1				
26.2				
26.3				
26.4				
26.5				
26.6				
26.7				
26.8				
	•	Please circle your option. specification? Please circle your	option. YES/NO	
. If no	ot to specification, pleas	e indicate deviation(s)		
	od required for delivery ne Special Conditions).	(this must comply with or be bet	er than the Department's re	quirements in paragraph 3.4
Are	the prices firm for the d	uration of the contract? Please c	ircle your option. YES/NO	
. If no	on-firm prices are offered	d, please complete attached Wo	CBD 3.1/2 forms.	
. Is pr	roduct <b>latex free</b> ? Pleas	e circle your option.	YES/NO	/ N/A
address	All delivery costs must be of institutions under as <b>Annexure A1</b> .	pe included in the bid price for countries the control of the Department	lelivery at the prescribed de of Health and Wellness, V	estination. A list of names ar Vestern Cape Government

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER: BID NUMBER: WCGHCC0003/2025

CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

ITEM.		DESCRIPTION	ON OF PROD	UCT		BID PRICE	IN SA CURREN	NCY INCL VAT	
27	100% memory. ( with non-stick c	Composed of ploating. Modera splinting. Mode e can be remove	astic-rubber te resistance rate drape ed for permar	mix or isop to stretch. ability and	e-formable with rene-rubber mix allows for easy conformability. ng. Finished splint	Price per sheet			
	11-13% Perforate	ed - Ultra/Micro (	standard col	our)		1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	
	Width	Length	Thickness	Heating °C	Working Time				
27.1	600 mm	900 mm	1.6 mm	65 - 75	1 – 2 minutes	R	R	R	
27.2	600 mm	900 mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R	
27.3	600 mm	900 mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R	
	(Non-standard/	water colours)							
27.4	*460mm	610mm	1.6 mm	65 - 75	1 – 2 minutes	R	R	R	
27.5	*460mm	610mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R	
27.6	*460mm	610mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R	
	Unperforated (st	andard colour)							
	Width	Length	Thickness	Heating <sup>0</sup> C	Working Time				
27.7	600 mm	900 mm	1.6 mm	65 - 75	1 – 2 minutes	R	R	R	
25.8	600 mm	900 mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R	
27.9	600 mm	900 mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R	
	(Non-standard/	water colours)							
27.10	*460mm	610mm	1.6 mm	65 - 75	1 – 2 minutes	R	R	R	
27.11	*460mm	610mm	2.4mm	65 - 75	1 – 4 minutes	R	R	R	
27.12	*460mm	610mm	3.2mm	65 - 75	4 – 6 minutes	R	R	R	
	Note to bidders:								
	Standard colour *Non-standard/ Attach a pricelis	rs – white, beige water colours - h st if colour option	ot green, me	tallic blue,	pink, etc				
	5 sets of 90 x 30 Item no, Brand r	Please provide 3 sample of <b>300 x 150</b> mm for evaluation sets of 90 x 30 mm colour swatches of full range, clearly labelled with the mo, Brand name and Product code.  An evaluation form <b>must</b> be attached to each sample.							

No	A.	Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
27.1					
27.2					
27.3					
27.4					
27.5					
27.6					
27.7 27.8					
27.8					
27.10					
27.11					
27.12					
. Are	you t	he manufacturer	r? Please circle your option.	_ :	YES/NO
	•		h specification? Please circle	e your option.	YES/NO
G. If no	ot to s	pecification, pled	ase indicate deviation(s)		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	200 11 01 0 2 1 1 2 1 2 1 2 1 2 1 2 1 2		
H. Peri	iod re	quired for deliver	y (this must comply with or k	e better than the Depar	tment's requirements in paragra
3.4	or me	Special Conditio	ns).		
. Are	the p	rices firm for the (	duration of the contract? Ple	ease circle your option.	YES/NO
J. If no	on-firm	n prices are offere	ed, please complete attach	ned WCBD 3.1/2 forms.	
K. Is pr	roduc	t <b>latex free</b> ? Plea	ase circle your option.		YES/NO/ N/A
Note:	All de	elivery costs must	be included in the bid price	e for delivery at the presc	cribed destination. A list of name

**Note:** All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A**.

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER: BID NUMBER: WCGHCC0003/2025
CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

ITEM.		DESCRIPTION	N OF PRODUCT	BID PRICE	IN SA CURRE VAT	NCY INCL
28.	memory when rubber mix with strong bond. So - even when restretches and oplace needing	stretched. Components of the control	Pr	ice per each		
	Perforated: (0.5	5 mm tolerance) Lenath	Thickness	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
28.1	600mm	900 mm	3.2 mm	R	R	R
28.2	600 mm	900 mm	2.4 mm	R	R	R
28.3	460 mm	610 mm	3.2 mm	R	R	R
28.4	460 mm	610 mm	2.4 mm	R	R	R
	Unperforated	: (0.5 mm tolerance)				
	<u>Width</u>	<u>Length</u>	<u>Thickness</u>			
28.5	600mm	900 mm	3.2 mm	R	R	R
28.6	600 mm	900 mm	2.4 mm	R	R	R
28.7	460 mm	610 mm	3.2 mm	R	R	R
28.8	460 mm	610 mm	2.4 mm	R	R	R
	Please provide swatches of further product code.	list if colour options d 3 samples of each all range, clearly lab	size and 5 sets of 90 x 30 mm colour belled with Item no, Brand name and			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
28.1				
28.2				
28.3				
28.4				
28.5				
28.6				
28.7				
28.8				
E. Are y	ou the manufac	turer? Please circle your option		YES/NO
Does	the offer compl	y with specification? Please circ	cle your option.	YES/NO
G. If not	to specification	, please indicate deviation(s)		
l Davis	al	. 12	. h . h . H H H B	···
d. Perio 3.4 of	a required for actification actification and the special Co.	elivery (this must comply with or nditions).	be better than the Depart	nent's requirements in para
l. Are t	he prices firm for	the duration of the contract? F	Please circle your option.	YES/NO
J. If nor	n-firm prices are	offered, please complete attac	ched WCBD 3.1/2 forms.	
K. Is pro	duct <b>latex free</b> ?	Please circle your option.		YES/NO/ N/A
<b>Note:</b> A and address attache	III delivery costs resses of institution	must be included in the bid pric ns under the control of the Dep <b>A1.</b>	e for delivery at the prescri artment of Health and Wel	bed destination. A list of na Iness, Western Cape Gover

49

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SH	HALL BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUCT		BID PRIC	CE IN SA CURREN	ICY INCL VAT
29		AL, ORTHOPAEDIC, Wood-po			Price per roll	
		non-toxic, breathable, water resistant, x-ray translucent, <b>latex</b> free, Re-formable with memory, Maximum resistance to stretch.				
		rcumferential splinting. Sup-				
	•	conformability. Dry heating	•			
		a strong self-adhesive bond				
		3 1 1 3		1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Non-Perforated - I	Rigid: (0.5 mm tolerance)		, , ,	_ ,	7.53
	<u>Width</u>	<u>Length</u>	<b>Thickness</b>			
29.1	80mm	750mm	1mm	R	R	R
29.2	145mm	340mm	2mm	R	R	R
29.3	145mm	800mm	2mm	R	R	R
29.4	125mm	400mm	4mm	R	R	R
	Non-Perforated - 3	Soft: (0.5 mm tolerance)				
	<u>Width</u>	<u>Length</u>	<u>Thickness</u>			
29.5	145mm	340mm	2mm	R	R	R
29.6	145mm	800mm	2mm	R	R	R
	Note to bidders:					
	Attach a pricelist i	f colour options differ in pric				
	Please provide 3 samples of each size and 5 sets of 90 x 30 mm					
	colour swatches of	·				
		m <b>must</b> be attached to each	n sample.			
			•			

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
29.1				
29.2				
29.3				
29.4				
29.5				
29.6				

- E. Are you the manufacturer? Please circle your option.

  YES/NO
- F. Does the offer comply with specification? Please circle your option. YES/NO
- G. If not to specification, please indicate deviation(s)
- H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).
- I. Are the prices firm for the duration of the contract? Please circle your option. YES/NO
- J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.
- K. Is product latex free? Please circle your option.

YES/NO/ N/A

**Note:** All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A1**.

NAME OF BIDD	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID F	OR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	]	DESCRIPTION OF PRODU	JCT	BID PRIC	E IN SA CURREI	NCY INCL VAT
30	SPLINTING MATERIAL, ORTHOPAEDIC; Soft Neoprene, consists of nylon and pile material outer lining with rubber inner core, degree of stretch/elasticity and no memory, compatible with hook attachment (Velcro). All available colours, Light-weight and non-bulky, Latex free.				Price per ro	11
	Sheets			1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	<u>Width</u>	<u>Length</u>	<b>Thickness</b>	-	•	•
30.1	460 mm	610 mm	1.6 mm	R	R	R
30.2	460 mm	610 mm	3.2 mm	R	R	R
	Rolls					
	<u>Width</u>	<u>Length</u>	<u>Thickness</u>			
30.3	25 mm	3m	1.6 mm	R	R	R
30.4	50 mm	3m	1.6 mm	R	R	R
30.5	25 mm	3m	3.2 mm	R	R	R
30.6	50 mm	3m	3.2 mm	R	R	R
	Note to bidders: Please provide 2 samples per size. An evaluation form must be attached to each sample.					

	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	<ul><li>D. State packaging offered</li></ul>
30.1				
30.2				
30.3				
30.4				
30.5 30.6				
	ot to specification, pleas	( )	·	YES/NOnent's requirements in paragraph 3
	iod required for delivery he Special Conditions).	,		
of t	he Special Conditions).	ration of the contract? Please		YES/NO
<b>of t</b>	he Special Conditions).  the prices firm for the du	. ,	 e circle your option.	

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUC	CT	BID PRICE	IN SA CURRENO	CY INCL VAT
31	padding. Soft padd	cultiving MATERIAL, Orthopaedic cushioning. Closed cell, low tack adding. Soft padding with stretch, self-adhesive backing, can be eaned with a damp cloth. Latex free.			Price per shee	t
	Width	Length	Thickness	1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
31.1	460 mm	610 mm	1.6 mm	R	R	R
31.2	460 mm	610 mm	2.4 mm	R	R	R
31.3	460 mm	610 mm	3.2 mm	R	R	R
31.4	460 mm	610 mm	6.4 mm	R	R	R
	Note to bidders:					
	· ·	Please provide 2 samples per size.  An evaluation form <b>must</b> be attached to each sample.				

	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
1.1				
1.2 1.3				
1.4				
Are	you the manufacturer	? Please circle your option.		YES/NO
Doe	es the offer comply with	n specification? Please circle	your option.	YES/NO
If no	ot to specification, plea	ase indicate deviation(s)		
Peri of tl	od required for deliver ne Special Conditions).	y (this must comply with or be	e better than the Depart	ment's requirements in paragraph
of tl	he Special Conditions).	y (this must comply with or be		ment's requirements in paragraph
<b>of tl</b> Are	the prices firm for the		ase circle your option.	

name of bidde	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR S	PO DAYS FROM THE CLOSING DATE OF

ITEM.	D	ESCRIPTION OF PRODUC	CT	BID PRIC	E IN SA CURREN	NCY INCL VAT
32	SPLINTING MATERIAL, ORTHOPAEDIC; Cushioning. Open cell padding. Dense padding with minimal stretch, self-adhesive backing, can be cleaned with a damp cloth. Latex free.				Price per she	et
				1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	<u>Width</u>	<u>Length</u>	<u>Thickness</u>			
32.1	460 mm	610 mm	1.6 mm	R	R	R
32.2	460 mm	610 mm	2.4 mm	R	R	R
32.3	460 mm	610 mm	3.2 mm	R	R	R
32.4	460 mm	610 mm	6.4 mm	R	R	R
	Note to bidders:					
	Please provide 2 sam An evaluation form <b>n</b>	nples per size. nust be attached to ea	ch sample.			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	<ul><li>D. State packaging offered</li></ul>
32.1				
32.2				
32.3 32.4				
. If n	ot to specification, plec	n specification? Please circle y use indicate deviation(s) y (this must comply with or be		YES/NO  ment's requirements in paragrap
Are	e the prices firm for the o	duration of the contract? Plea	se circle your option.	YES/NO
If n	on-firm prices are offere	ed, please complete attached	d WCBD 3.1/2 forms.	
. Is p	roduct <b>latex free</b> ? Plea	se circle your option.		YES/NO/ N/A

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDER:	SID NUMBER: WCGHCC0003/2025
CLOSING TIME 11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR 90 BID	DAYS FROM THE CLOSING DATE OF

ITEM.	DESC	RIPTION OF PRODUCT		BID PRICE	IN SA CURRENO	CY INCL VAT	
33	loop fabric, Multiple la	core, for splinting, Double sided yer, limited/non-stretchable, sed If-seal when cut. Should be hand d in a dispenser box.	curing with	1et	Ond we are	2rd	
	<u>Width</u>	Thickness		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	
33.1	25mm roll	6.4mm		R	R	R	
33.2	50mm roll	6.4mm		R	R	R	
	Note to bidders						
		n to the evaluating institution be attached to each sample.					
IMPOR	TANT: THE QUESTIONNAIRE B	BELOW MUST BE COMPLETED IN F	JLL BY REPLY	ING TO EACH A	AND EVERY QU	estion.	
No	A. Brand name	B. Product/catalogue codes	C. Coun	try of Ifacture	D. State offere	packaging ed	
33.1							
33.2							
E. Ar	e you the manufacturer? P	lease circle your option.		YES/NO			
F. Do	oes the offer comply with sp	pecification? Please circle your o	ption.	YES/NO			
G. If r	not to specification, please	indicate deviation(s)					
H. Pe	eriod required for delivery (t the Special Conditions).	his must comply with or be bette	r than the D	epartment's rec	quirements in p	aragraph 3.4	
				•••••	• • • • • • • • • • • • • • • • • • • •	•••••	
I. Ar	Are the prices firm for the duration of the contract? Please circle your option. YES/NO						
J. If r	non-firm prices are offered,	please complete attached WCI	3D 3.1/2 forn	ns.			
K. Is	product <b>latex free</b> ? Please	circle your option.		YES/NO	/ N/A		
Noto	All dolivery costs must be	Note: All delivery easts must be included in the hid price for delivery at the prescribed destination. A list of names and					

**Note:** All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A.** 

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDD	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	D FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUC	T	BID PRICE	IN SA CURRENC	CY INCL VAT
34	SPLINTING MATERIAL, ORTHOPAEDIC; Two directional stretch. Knitted blend of Nylon and Lycra with patented foam lining. Minimum to moderate degree stretch. Limits slipping, increases comfort, cool and breathable. Can be cut easily.				Price per shee	ł
				1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	<u>Width</u>	<u>Length</u>	<u>Thickness</u>			
34.1	300 mm	600 mm	1.6mm - 2mm	R	R	R
34.2	300 mm	900 mm	1.6mm – 2mm	R	R	R
	Note to bidders:					
	Please provide 2 samples of each size.  An evaluation form <b>must</b> be attached to each sample.					

0	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
4.1				
4.2 Are	you the manufacturer	? Please circle your option.	Y	ES/NO
Do	es the offer comply with	n specification? Please circle yo	our option.	'ES/NO
If no	ot to specification, pled			
	iod required for deliver of the Special Conditio	y (this must comply with or be b ns).	etter than the Departme	ent's requirements in paragrap
Are	e the prices firm for the	duration of the contract? Pleas	e circle your option. Y	ES/NO
If n	on-firm prices are offer	ed, please complete attached	WCBD 3.1/2 forms.	
			_	
ls p	roduct <b>latex free</b> ? Plea	se circle your option.	Y	'ES/NO/ N/A

attached as Annexure A1.

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FO	DR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DE	SCRIPTION OF PROD	UCT	BID PRICE	IN SA CURRENO	CY INCL VAT
35	splinting material, adhesive, For use in Bu easily mouldable ar Composed of soft light		Price per shee	†		
				1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	<u>Width</u>	<u>Length</u>	<u>Thickness</u>			
35.1	760 mm	1020 mm	3.2 mm	R	R	R
35.2	760 mm	1020 mm	5 mm	R	R	R
	Note to bidders:					
	Please provide 2 samples of each size.  An evaluation form <b>must</b> be attached to each sample.					

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
35.1				
35.2				
Are	you the manufacturer	? Please circle your option.		YES/NO
		n specification? Please circle	your option.	YES/NO
. If no	ot to specification, pled	ase indicate deviation(s)		
. Peri of th	iod required for deliver he Special Conditions).	y (this must comply with or b	e better than the Depar	tment's requirements in paragraph
Are	the prices firm for the	duration of the contract? Ple	ase circle your option.	YES/NO
. If no	on-firm prices are offere	ed, please complete attache	ed WCBD 3.1/2 forms.	
. Is pr	roduct <b>latex free</b> ? Plea	se circle your option.		YES/NO/ N/A
<b>iddress</b>	All delivery costs must ses of institutions unde	be included in the bid price r the control of the Departr	for delivery at the prese ment of Health and W	cribed destination. A list of names ellness, Western Cape Governme

NAME OF BIDDE	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRO	DDUCT	BID PRICE	IN SA CURRENC	CY INCL VAT
36	pressure sensitive leather and heav	acrylic self-adhesive, vy-duty plastics. Synth fortable for patient use	close fastener, Fast-acting high strength bonding, For netic non-fraying material. e. For indoor/outdoor use in		Price per roll	
	ноок			1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	Colour	<u>Length</u>			
36.1	25mm	Black	 25m	R	R	R
36.2	25mm	White	25m	R	R	R
36.3	25mm	Beige	25m	R	R	R
36.4	50mm	Black	25m	R	R	R
36.5	50mm	White	25m	R	R	R
36.6	50mm	Beige	25m	R	R	R
	LOOP					
	<u>Width</u>	<u>Colour</u>	<u>Length</u>			
36.7	25mm	Black	25m	R	R	R
36.8	25mm	White	25m	R	R	R
36.9	25mm	Beige	25m	R	R	R
36.10	50mm	Black	25m	R	R	R
36.11	50mm	White	25m	R	R	R
36.12	50mm	Beige	25m	R	R	R
	Note to bidders:					
	An evaluation for	spensing unit per item m <b>must</b> be attached tothe hook and loop op				

lo A.	Brand name	B. Product/catalogue codes	C. Country of manufacture	. State packaging offered
36.1				
36.2				
36.3				
36.4				
36.5				
36.6				
36.7				
36.8				
36.9				
36.10				
36.11				
36.12				
Are you	the manufacturer	? Please circle your option.		YES/NO
Does the	e offer comply with	n specification? Please circ	le your option.	YES/NO
. If not to	specification, plec	ase indicate deviation(s)		
Period re paragra	equired for delivery ph 3.4 of the Spec	y (this must comply with or ial Conditions).	be better than the Depar	tment's requirements in
Are the	prices firm for the o	duration of the contract? P	lease circle your option.	YES/NO
If non-fir	m prices are offere	ed, please complete attac	hed WCBD 3.1/2 forms.	
Is produ	ct <b>latex free</b> ? Plea:	se circle your option.		YES/NO/ N/A
ote: All c	lalivany aasta must	he included in the hid price	so for dolivery at the pro-	scribed destination. A list of 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 institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as **Annexure A1**.

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FOR	R 90 DAYS FROM THE CLOSING DATE OF

ITEM.		DESCRIPTION OF PRODUC	CT	BID PRICE	IN SA CURRENO	CY INCL VAT
37	<b>STRAPPING</b> , Hook and loop/ touch and close fastener <b>Non-adhesive</b> , Sew able nylon woven and knitted non-fraying material. Edges to be comfortable for patient use. For indoor/outdoor use in high temperature and humidity.			al.	Price per roll	
	HOOK			1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	<u>Width</u>	<u>Colour</u>	<u>Length</u>			
37.1	25mm	Black	25m	R	R	R
37.2	25mm	White	25m	R	R	R
37.3	25mm	Beige	25m	R	R	R
37.4	50mm	Black	25m	R	R	R
37.5	50mm	White	25m	R	R	R
37.6	50mm	Beige	25m	R	R	R
	LOOP					
	<u>Width</u>	<u>Colour</u>	<u>Length</u>			
37.7	25mm	Black	25m	R	R	R
37.8	25mm	White	25m	R	R	R
37.9	25mm	Beige	25m	R	R	R
37.10	50mm	Black	25m	R	R	R
37.11	50mm	White	25m	R	R	R
37.12	50mm	Beige	25m	R	R	R
	Note to bidders:					
	Provide 1 roll in di An evaluation for Bidders to offer b					

No	)	A.	Brand name	B. Product/catalogue codes	C. Country manufac		D. State packaging offered
3	7.1						
3	7.2						
3	7.3						
37	7.4						
3	7.5						
37	7.6						
37	7.7						
	7.8						
	7.9						
	'.10						
	7.11						
37	'.12						
E.	Are	you tl	ne manufacturer? P	ease circle your option.		YES/NO	
F.	Doe	s the	offer comply with sp	pecification? Please circle you	option.	YES/NO	
G.	If no	t to si	pecification, please	indicate deviation(s)			
				( )			
Н.	H. Period required for delivery (this must comply with or be better than the Department's requirements in paragraph 3.4 of the Special Conditions).						
I.	Are ·	the p	rices firm for the dur	ation of the contract? Please	circle your option	YES/NO	
J.	J. If non-firm prices are offered, please complete attached WCBD 3.1/2 forms.						
K.	X. Is product latex free? Please circle your option.  YES/NO/ N/A						
ado	<b>Note:</b> All delivery costs must be included in the bid price for delivery at the prescribed destination. A list of names and addresses of institutions under the control of the Department of Health and Wellness, Western Cape Government is attached as <b>Annexure A1</b> .						

IMPORTANT: THE QUESTIONNAIRE BELOW MUST BE COMPLETED IN FULL BY REPLYING TO EACH AND EVERY QUESTION.

NAME OF BIDDE	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FO	OR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRO	ODUCT	BID PRICE	IN SA CURRENO	CY INCL VAT
38	STRAPPING, Hook and loop/ touch and cable nylon woven and knitted non-fray Used on Plastics and Vinyl's. Edges indoor/outdoor use in high temperate colours.	close fastener, baby soft Sew ving material. Child friendly. to be comfortable. For		Price per roll	
	LOOP		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	<u>Width</u>	<u>Length</u>			
38.1	25mm	25m	R	R	R
38.2	50mm	25m	R	R	R
	ноок				
	<u>Width</u>	<u>Length</u>			
38.3	25mm	25m	R	R	R
38.4	50mm	25m	R	R	R
	Note to bidders:				
	Provide 1 roll in dispensing unit per item to An evaluation form <b>must</b> be attached to Bidders to offer both hook and loop option	o each sample.			

				offered
nufacturer? Please cir	cle your option.		YES/NO	
omply with specificat	ion? Please circle y	our option.	YES/NO	
ation, please indicate	e deviation(s)			
or delivery (this must anditions).	comply with or be	better than the Depart		uirements in paragraph
m for the duration of	the contract? Plea:	se circle your option.	YES/NO	
are offered, please of	complete attached	WCBD 3.1/2 forms.		
i <b>ree</b> ? Please circle yo	our option.		YES/NO/	N/A
	omply with specificate ation, please indicate or delivery (this must onditions).  In for the duration of are offered, please of the circle your plea	or delivery (this must comply with or be conditions).  In for the duration of the contract? Plea	omply with specification? Please circle your option.  ation, please indicate deviation(s)  or delivery (this must comply with or be better than the Depart onditions).  on for the duration of the contract? Please circle your option.  are offered, please complete attached WCBD 3.1/2 forms.  aree? Please circle your option.	omply with specification? Please circle your option.  YES/NO ation, please indicate deviation(s)  or delivery (this must comply with or be better than the Department's requirementations).  The for the duration of the contract? Please circle your option.  YES/NO are offered, please complete attached WCBD 3.1/2 forms.  YES/NO/

NAME OF BIDDI	FR:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID	D FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT		BID PRIC	E IN SA CURREI	NCY INCL VAT
39	STRAPPING, Hook and loop/ touch and close Fast-acting pressure sensitive acrylic self-adh bonding, Child friendly. Used on Plastics and comfortable. For indoor/outdoor use in high humidity. Various colours.	<b>esive</b> , high strength Vinyl's. Edges to be		Price per ro	II
	LOOP		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Width	<u>Length</u>			
39.1	25mm	25m	R	R	R
39.2	50mm	25m	R	R	R
	ноок				
	<u>Width</u>	<u>Length</u>			
39.3	25mm	25m	R	R	R
39.4	50mm	25m	R	R	R
	Note to bidders:  Provide 1 roll in dispensing unit per item for eval  An evaluation form must be attached to each  Bidders to offer both hook and loop options				

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
39.1				
39.2				
39.3				
39.4				
. Are	you the manufacture	er? Please circle your option.		YES/NO
. Doe	es the offer comply w	ith specification? Please circle	your option.	YES/NO
. If no	ot to specification, ple	ease indicate deviation(s)		
	iod required for delive he Special Conditions		e better than the Depart	tment's requirements in paragraph
Are	the prices firm for the	e duration of the contract? Ple	ase circle your option.	YES/NO
. If no	on-firm prices are offe	ered, please complete attache	ed WCBD 3.1/2 forms.	
. Is pi	roduct <b>latex free</b> ? Ple	ease circle your option.		YES/NO/ N/A
address	All delivery costs muses of institutions under	st be included in the bid price ler the control of the Departr	for delivery at the presonent of Health and We	cribed destination. A list of names c ellness, Western Cape Governmer

WCGHCC0003/2025: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH AND WELLNESS FOR A THREE-YEAR PERIOD

NAME OF BIDDE	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VALID FO	OR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF	PRODUCT	BID PRICE	IN SA CURRENC	CY INCL VAT
40	STRAPPING, ELASTIC, Hook and loop – 80% stretch, nylon and synthetic friendly. Used on medical products. indoor/outdoor use in high tempe colours (if available).	rubber woven material, Child Edges to be comfortable. For		Price per roll	
			1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	LOOP				
	<u>Width</u>	<u>Length</u>			
40.1	25mm	25m	R	R	R
40.2	50mm	25m	R	R	R
	ноок				
	<u>Width</u>	<u>Length</u>			
40.3	25mm	25m	R	R	R
40.4	50mm	25m	R	R	R
	Note to bidders: Provide 1 roll in dispensing unit per it An evaluation form must be attache Bidders to offer both hook and loop	ed to each sample.			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
40.1				
40.2				
40.3		•		
40.4				
. Are	you the manufacture	r? Please circle your option.		YES/NO
. Doe	es the offer comply wi	th specification? Please circ	le your option.	YES/NO
G. If no	ot to specification, ple	ase indicate deviation(s)		
			be better than the Depart	tment's requirements in paragrap
of th	ne Special Conditions	•		
. Are	the prices firm for the	duration of the contract? P	lease circle your option.	YES/NO
J. If no	on-firm prices are offe	red, please complete attac	hed WCBD 3.1/2 forms.	
K. Is pr	oduct <b>latex free</b> ? Plea	ase circle your option.		YES/NO/ N/A
ls nr	oduct <b>latex free</b> ? Plea	ase circle your option.		YES/NO/ N/A

attached as Annexure A1.

NAME OF BIDDI	R:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE VAL	ID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION	ON OF PRODUCT	BID PRI	CE IN SA CURR	ENCY INCL VAT
41	acting pressure sensitive a	d loop/ touch and close type, Fast- crylic self-adhesive, high strength pes, for heavyweight items. Supplied		Price per e	
	ноок		1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
	Shape	Size			
41.1	Coin/Round	3 -16 mm	R	R	R
41.2	Square	20 – 25 mm	R	R	R
	LOOP				
	Shape	Size			
41.3	Coin/Round	3 -16 mm	R	R	R
41.4	Square	20 – 25 mm	R	R	R
	1189023650				
	Note to bidders:				
	Provide 1 pack per shape t	for evaluation.			
	An evaluation form <b>must</b> be a	ttached to each sample.			
	Bidders to offer both hook and	d loop options			

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered
41.1				
41.2				
41.3				
41.4 E. Are	you the manufactur	er? Please circle your option.	1	YES/NO
F. Doe	es the offer comply w	rith specification? Please circle	e your option.	YES/NO
G. If no	ot to specification, pl	ease indicate deviation(s)		
	riod required for deliv the Special Condition		e better than the Depart	ment's requirements in paragraph 3.4
l. Are	e the prices firm for the	e duration of the contract? Ple	ease circle your option.	YES/NO
J. If no	on-firm prices are offe	ered, please complete attach	ed WCBD 3.1/2 forms.	
K. Is p	oroduct <b>latex free</b> ? Ple	ease circle your option.		YES/NO/ N/A
address	All delivery costs muses of institutions under data Annexure A1.	st be included in the bid price der the control of the Depart	e for delivery at the presonment of Health and We	cribed destination. A list of names and ellness, Western Cape Government is

NAME OF BIDD	ER:	BID NUMBER: WCGHCC0003/2025
CLOSING TIME BID	11:00 ON FRIDAY, 26 SEPTEMBER 2025 OFFERS SHALL BE	VALID FOR 90 DAYS FROM THE CLOSING DATE OF

ITEM.	DESCRIPTION OF PRODUCT	BID PRICE	BID PRICE IN SA CURRENCY INCL VAT		
42	<b>Splint, Hand</b> , Dynamic Kit, c/o 30cm long tubes w/end caps, elastic thread per 10m roll, in different resistance levels (for supporting weak muscles in fingers, finger splinting wrist extensions and finger contractures), spool of polyester monofilament, bending wires/rods, may include bending tool.	Price per kit			
		1st year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	
		R	R	R	
	Note to bidders:				
	Please provide 1 sample of full kit.				
	attach pricelist of all accessories for replacements				
	<ul> <li>30cm long tubes w/end caps,</li> </ul>				
	<ul> <li>elastic thread per 10m roll, in different resistance</li> </ul>				
	<ul> <li>spool of polyester monofilament,</li> </ul>				
	<ul> <li>bending wires/rods,</li> </ul>				
	include bending tool.				

No	A. Brand name	B. Product/catalogue codes	C. Country of manufacture	D. State packaging offered		
42						
Are	you the manufacture	r? Please circle your option.	İ	YES/NO		
Do	es the offer comply wit	th specification? Please circl	le your option.	YES/NO		
G. If not to specification, please indicate deviation(s)						
. Per		ry (this must comply with or I	be better than the Deparl	ment's requirements in paragraph :		
l. Per of t	iod required for delive he Special Conditions)	ry (this must comply with or I	·	ment's requirements in paragraph		
l. Per of t 	iod required for delive he Special Conditions) the prices firm for the	ry (this must comply with or I ).	lease circle your option.			

#### **DEFINITION OF PRICING STRUCTURES**

For this bid the following explanations are provided:

#### 1. Firm prices

1.1 <u>Firm prices</u> means **prices which are only subject to adjustments in accordance with the actual increase or decrease** resulting from the changes, imposition or abolition of customs or excise duty and any other duty, levy, or tax which is binding upon the **contractor** in terms of a law or regulation and has a demonstrable influence on the prices of any supplies, for the execution of the contract.

The following two pricing structures will also be considered as firm prices – please note that a combination of these two pricing structures will not be allowed:

- 1.2 <u>Firm prices</u> **linked to fixed period adjustments**, i.e. three tier prices (firm 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> year prices), and only subject to the variables indicated in the above paragraph.
- 1.3 <u>Firm prices</u> subject to rate of exchange variations. (It is compulsory that the table below be completed for prices subject to rate of exchange variations).

**Note**: All claims for rate of exchange must be made **within 60 days of delivery** in order for bidders to qualify for price adjustments.

Any advantage due to a more profitable exchange rate must be passed on to the Western Cape Government.

Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF					PORTION OF	AMOUNT IN
FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PRICE SUBJECT TO ROE	FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

#### 2. Non-firm prices

Non-firm prices are prices linked to proven adjustments.

2.11t is compulsory that the variable factors and their weights be indicated where prices are linked to proven adjustments.

The table below serves only as a guide and bidders must include all other information deemed necessary.

ITEM NO	PRICE	OVERHEADS AND PROFIT	VARIABLE FACTOR (Provide factor e.g. manufacturer increase)	WEIGHT OF VARIABLE FACTOR/S

2.2In cases where prices are subject to the escalation formula, the following table must be completed.

In this category price escalations will only be considered in terms of the following:

$$Pa = \left(1 - V\right)Pt\left(D1\frac{R1t}{R1o} + D2\frac{R2t}{R2o} + D3\frac{R3t}{R3o} + ...Dn\frac{Rnt}{Rno}\right) + VPt$$

Where:

Pa = The new escalated price to be calculated.

(1-V) P = 85% of the original bid price. Note that Pt must always be the original bid price and not an escalated price.

D1, D2 = Each factor of the bid price e.g. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2 etc. must add up to 100%.

R1t, R2t = Index figure obtained from new index (depends on the number of factors used).

R1o, R2o = Index figure at time of bidding.

= 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices was/were used to calculate the bid price:

3.1	Index	dated	Indexdated	Indexdated
	Index	dated	Indexdated	Indexdated

3.2 Please furnish a breakdown of your price in terms of above-mentioned formula. The total of the various factors must add up to 100%.

FACTOR (D1, D2 etc. e.g. Labour, transport etc.)	PERCENTAGE OF BID PRICE

**PLEASE NOTE**: Proven cost adjustments and formula-based adjustments cannot both be considered at the same time.

# SECTION 6: DECLARATION OF INTERESTS, BIDDERS PAST SCM PRACTICES AND INDEPENDENT BID DETERMINATION (WCBD4)



#### **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).
- 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 A: DETAILS OF THE ENTITY								
A1.	CSD Registratio	MAAA						
A2.	Name of the e							
A3.	Entity registration							
A4.	Entity type							
A5.	Tax reference r							
A6.	Full details of directors, shareholder, member, partner, trustee, sole proprietor or any persons with a right or entitlement to share in profits, revenue or assets of the entity, should be disclosed in the Table A below.							
TABLE	A				,			
FULL NAME S		<b>DESIGNATION</b> Where a director is a shareholder, both should be confirmed	IDENTITY NO		PERSONAL REF NO	TAX	% INTEREST IN 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.

#### SECTION B: DECLARATION OF THE BIDDER'S INTEREST

Irrespective of the procurement process, the supply chain management system of an institution must prohibit any award to an employee of the state who seeks to conduct business with the Western Cape Government, either individually or as a member of a close corporation, unless such employee is in an official capacity a director of a company listed in Schedule 2 or 3 of the PFMA, as prescribed by Public Service Regulation 13(c).

Furthermore, an employee employed by an organ of state conducting remunerative work outside the public enterprise/the employee's employments should obtain the necessary approval first (RWOP/ROEE). Failure to submit proof of such authority may result in disciplinary action, where applicable.

B1.	Are any persons listed in Table A identified on the CSD as employees of an organ of state?  (If yes, refer to Public Service Circular EIM1/2016 to exercise the listed action.)	NO	YES
B2.	Are any employees of the entity also employees of an organ of state?  (If yes, complete Table B and attach their approved "RWOP"/"ROEE")	NO	YES
ВЗ.	Are any family members of the persons listed in Table A employees of an organ of state? (If yes complete Table B)	NO	YES

#### **TABLE B**

Details of persons (family members) connected to, or employees of, an organ of state should be disclosed in Table B below.

FULL NAME EMPLOYEE	OF	IDENTITY NO	DEPARTMENT/ EMPLOYMENT ENTITY	RELATIONSHIP TO BIDDER/DESIGNATION	INSTITUTION EMPLOYEE NO/PERSAL NO Indicate if not known

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 enc	To enable the prospective bidder to provide evidence of past and current performance with the Institution.						
C1.	1	tity conduct business mplete Table C)	with an organ of state	in the last 12 mc	nths?	NO	YES
TABLE	С						
Comp	lete the tab	le below to the maxin	num of the last 5 contr	acts.			
NAME CONTR	OF ACTOR	PROVINCIAL DEPT/ PROVINCIAL ENTITY	TYPE OF SERVICE OR COMMODITY	CONTRACT/ ORDER NO	CONTRACT PERIOD		ONTRACT ALUE
C3.	Is the entity or its principals listed on the National Database as companies or persons prohibited from doing business with the public sector?			iles or persons	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?  (To access this Register enter National Treasury's website, <a href="www.treasury.gov.za">www.treasury.gov.za</a> , click on the icon "Register for Tender Defaulters" or submit your written request for a hard			g of Corrupt <u>v.gov.za</u> , click	NO	YES	
	copy of th	e Register to facsimile	number 012 326 5445	.)			
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.

SEC	SECTION D: DEPOSITION OF AFFIDAVIT BY DULY AUTHORISED REPRESENTATIVE			
This to		ed representative of the entity in the presence of a commissioner of		
l,		hereby swear/affirm;		
(i) t	that the information disclosed above is	true and accurate;		
(ii) t	that I understand the content of the do	cument;		
(iii)	consultation, communication, agreer be no consultations, communication	dependently at any offer at any time to the Institution without any nent or arrangement with any competitor. In addition, that there will s, agreements or arrangements with any competitor regarding the conditions or delivery particulars of the products or services to the		
(iv)		aware of and undertakes not to disclose the terms of any bid, formally competitor, prior to the awarding of the contract.		
DUL	LY AUTHORISED REPRESENTATIVE'S SIGNA	ATURE		
	ertify that I asked the deponent the follo ore administering the oath/affirmation:	owing questions and wrote down his/her answers in his/her presence		
1.1	Do you know and understand the cor	ntents of the declaration?		
1.2	Do you have any objection to taking <b>ANSWER</b> :	the prescribed oath?		
1.3	Do you consider the prescribed oath ANSWER:	to be binding on your conscience?		
1.4	Do you want to make an affirmation?  ANSWER:			
2.	· ·	owledged that he/she knows and understands the contents of this med before me and the deponent's signature/thumbprint/mark was		
	NATURE mmissioner of Oaths	FULL NAMES		
Des	ignation (rank)	ex officio: Republic of South Africa		
Dat	e:	Place		
Busi	iness 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

#### SECTION 7: THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME (WCBD5)

#### 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, licencee 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 subparagraphs 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 <a href="mailto:emalapane@thedti.gov.za">emalapane@thedti.gov.za</a> 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: WCGHCC0003/2025	Closing date: Friday, 26 September 2025 @ 11:00c	
Name of bidder:		
Postal address:		
Signature:	Name in print:	
Date:	<u> </u>	

# SECTION 8: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND THE WESTERN CAPE GOVERNMENT'S INTERIM STRATEGY AS IT RELATES TO PREFERENCE POINTS WCBD6.1

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 **not to exceed R50 000 000** (all applicable taxes included) and therefore the **80/20** 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	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
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:

$$80/20$$

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

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

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 90/10

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

$$Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = 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:

8.1	R_RRI	EE Status Level: =		(maximum of 20 points in ter	ms of 80/20)
				· ·	-
by a	B-BBE	imed in paragraphs 8.1 must correspond E certificate issued by a verification age oue and level of black ownership in terms	ncy accr	edited by SANAS or an affidavit co	nfirming annual
9.	SUB-	CONTRACTING			
9.1	Will c	any portion of the contract be sub-contro	acted? (	delete which is not applicable)	YES/NO
9.1.1	1 If yes, indicate:				
	(i)	what percentage of the contract will b	e subcoi	ntracted?	%
	(ii)	the name of the sub-contractor?			
	(iii)	the B-BBEE status level of the sub-contro	actor?		
	(iv)	whether the sub-contractor is an EME o	r QSE? (d	delete which is not applicable)	YES/NO
9.1.2		contracting relates to a <b>particular</b> contree in its response to a particular RFQ that c		- · · · · · · · · · · · · · · · · · · ·	
10.	DECI	LARATION WITH REGARD TO COMPANY/FI	RM		
10.1	Nam	ne of company/ entity:			
10.2	VAT	registration number:			
10.3	Com	npany Registration number:			
10.4		of company/firm (Select applicable		Partnership/Joint venture consor	tium
	(opti	Offj		One-person business/sole proprie	ety
				Close corporation	
				Public company	
				Personal liability company	
				(Pty) Ltd	
				Non-profit company	
				State-owned company	
10.5	the p	, the undersigned, who am/are duly auth points claimed, based on the B-BBEE sta ifies the company/firm for the preference	itus level	of contribution indicated in parag	
	(a)	The Western Cape Government reserve bidder.	s the righ	nt to audit the B-BBEE status claim so	ubmitted by the
		in Section 130 of the B-BBEE Act as amen commits an offence if that person knowin		y misrepresentation constitutes a c	riminal offence.

**B-BBEE STATUS LEVEL CLAIMED IN TERMS OF PARAGRAPH 5** 

8.

- (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.

SIGN	ATURE(S) OF THE BIDDER(S):			
DATE	:			
ADDRESS:				
WITN	ESSES:			
1.		······································		
2.	2			

## SECTION 9 Annexure A

#### **GOVERNMENT PROCUREMENT**

#### **GENERAL CONDITIONS OF CONTRACT**

#### **NOTES**

The purpose of this document is to:

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

In this document words in the singular also mean in the plural

and vice versa and words in the masculine also mean in the

feminine and neuter.

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

#### 1. Definitions

- 1. The following terms shall be interpreted as indicated:
- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

#### 1. Definitions

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

#### 2. Application

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

#### 3. General

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

#### 4. Standards

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

# 5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

#### 6. Patent rights

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

### 7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

### 8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier

### 8. Inspections, tests and analyses

- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal, the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

#### 9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

### 10. Delivery and documents

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

#### 11. Insurance

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

#### 12. Transportation

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

#### 13. Incidental services

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

#### 14. Spare parts

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

#### 15. Warranty

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

#### 16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract. Payment will be processed upon receipt of:
  - Pathway form signed by patient, Facility Manager & supplier
  - Invoice
  - Monthly statistics
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

#### 17. Prices

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

### 18. Contract amendments

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

#### 19. Assignment

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

#### 20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this 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.

### 21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, it's likely duration and it's cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same EST QTY in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

#### 22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

### 23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
  - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

### 23. Termination for default`

- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.

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

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

# 24.Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or 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 purchaser 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 purchaser or the purchaser may deduct
such amounts from moneys (if any) which may otherwise be due to the
contractor in regard to supplies or services which he delivered or rendered,
or is to deliver or render in terms of the contract or any other contract or
any other amount which may be due to him

#### 25. Force Majeure

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

### 26. Termination for insolvency

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

### 19. Settlement of disputes

- 19.1 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.
- 19.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 19.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 19.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 19.5 Notwithstanding any reference to mediation and/or court proceedings herein,
  - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - (b) the purchaser shall pay the supplier any monies due the supplier.

#### **28. Limitation of liability** 28.1

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
  - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
  - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

### 29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

#### 30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

#### 31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

### 32. Taxes and duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

# 33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

### 34. Prohibition of Restrictive practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

#### **SECTION 10: BIDDERS' CHECKLIST**

#### 10.1 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.

#### 10.2 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)		
2.7.1	Manufacturer Supply Agreement (Distribution Letter) (compulsory) Applicable to all the items (1-42)		
2.7.2	ISO13485 for each manufacturer (compulsory) (Applicable to items (1-42)		
2.7.3	<b>SAHPRA licence</b> of the bidder (compulsory) (Applicable to items (1-42)		
2.7.4	Sterilisation Standards (compulsory) (Applicable to items 7, 19 and 20)		
2.7.5	Latex-free Letter / Declaration (Only applicable to Items 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 32, 33, 34, 35, 37, 38, 39, 40, 41 and 43).		
2.7.6	BPA-bisphenol A free Letter / Declaration) Only applicable to item 42.		
2.7.7	<b>DEHP Certificate</b> (compulsory) Only applicable to item 37.		
2.7.8	<b>MATERIAL SAFETY DATA SHEET</b> - (compulsory) Only applicable to items 1.1-1.5; 2.1-2.5; 3; 4; 5; 6; 24; 29; 31 and 32)		
2.7.9	CSD Registration (compulsory)		
	WCBD 1 (compulsory)		
Section 4	Proof of South African Representative status (If applicable)		
	Proof of authority to sign bid		
Section 5	WCBD 3.1 for each item offered		
300110113	WCBD 3.2 (where applicable)		
Section 6	WCBD 4 Declaration of Interests, Bidders Past SCM Practices and Independent Bid Determination (To be dated and signed by the relevant bidder and Commissioner of Oath) (compulsory)		
Section 7	WCBD 5 National Industrial Participation		
Section 8	WCBD 6.1		
360110110	B-BBEE Verification Certificate or Sworn Affidavit		
Section 10	Bidders checklist		

#### **SECTION 11: ANNEXURES**

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 A1 : Delivery Locations

Annexure B : Sample Evaluation Forms
Annexure C : Sample Requirements

#### **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	Beaufort West Hospital	Brewelskloof Hospital
Cnr Alexandra and Annex Road	99 Voortrekker Street	Haarlem Street
MAITLAND	BEAUFORT WEST	WORCESTER
7405	6970	6850
Brooklyn Chest Hospital	Caledon Hospital	Ceres Hospital
Stanberry Road	Off the N2	Rivierkant Street
YSTERPLAAT	CALEDON	CERES
7405	7230	6835
Citrusdal Hospital	Clanwilliam Hospital	DP Marais
Vrede Street	Ou Kaapse Weg	c/o White and Main Road,
CITRUSDAL	CLANWILLIAM	RETREAT
7340	8135	7945
Eerste River Hospital	False Bay Hospital	Forensic Pathology Services
Humbolt Avenue	17 <sup>th</sup> Avenue	Francie van Zyl Drive
Perm Gardens	FISH HOEK	TYGERBERG
EERSTE RIVER	7975	7505
7100		
George Hospital	Groote Schuur Hospital	Harry Comay Hospital
Corner of Langenhoven and	Groot Schuur Dr	Sandkraal Road
Davidson Road	OBSERVATORY	GEORGE
GEORGE	7925	6529
6529		
Helderberg Hospital	Hermanus Hospital	Karl Bremer Hospital
cnr Lourens & Hospital Roads	Hospital Street	cnr Mike Pienaar Blvd & Frans
SOMERSET WEST	HERMANUS	Conradie Avenue
7130	7200	BELLVILLE 7530
Khayelitsha District Hospital, C/o	Knysna Hospital	Ladismith (Alan Blyth) Hospital
Steve Biko and Walter Sisulu Drives	Main Road	Upper Church Street
KHAYELITSHA	KNYSNA	LADISMITH
7784	6570	6655
Lentegeur Hospital	Laingsburg Hospital	Malmesbury Infectious Diseases
Highlands Drive	Voortrekker Street	Hospital
MITCHELLS PLAIN	LAINGSBURG	PG Nielson Street
7786	6900	MALMESBURY
7700	0700	7300
Mitchells Plain Hospital	Montagu Hospital	Mossel Bay Hospital
8 AZ Berman street	Corner Church & Hospital Street	12th Avenue
LENTEGEUR	MONTAGU	MOSSEL BAY
7786	6720	6500
Mowbray Maternity Hospital	Murraysburg Hospital	New Somerset Hospital
12 Hornsey Road	Graaff-Reinet Street	Corner Beach and Lower
MOWBRAY	BEUFORT WEST	Portswood Road
7705	6995	GREEN POINT
		8005

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

Orthotic and Prosthetic Centre	Otto du Plessis Hospital	Oudtshoorn Hospital	
Ext Forest Drive	C/o Dorpsig & Van Riebeeck	Park Road	
	Street	OUDTSHOORN	
Pinelands			
7405	BREDASDORP	6620	
	7280		
Paarl Hospital	Prins Albert Hospital	Robertson Hospital	
cnr Bergriver Blvd & Hospital	Lower Market Street	Van Oudtshoorn Street	
Street	PRINS ALBERT	ROBERTSON	
PAARL	6930	6705	
7620			
Radie Kotze Hospital	Red Cross Children's War	Riversdale Hospital	
Main Road	Memorial Hospital	Hospital Street	
PICKETBERG	Corner Klipfontein & Milner Road	RIVERSDALE	
7320	RONDEBOSCH	6670	
	7700		
Sonstraal Hospital	Stellenbosch Hospital	Tygerberg Hospital	
Meaker Street	80 Marriman Ave	Francie van Zijl Avenue	
PAARL	STELLENBOSCH	TYGERBERG	
7646	7599	7505	
Stikland Hospital	Swartland Hospital	Swellendam Hospital	
De la Haye Avenue	PG Nelson Street	18 Drostdy Street	
BELLVILLE	MALMESBURY	SWELLENDAM	
7535	7300	6740	
Uniondale Hospital	Valkenberg Hospital	Victoria Hospital	
Hospital Street	Observatory Road	Alphen Hill Road	
UNIONDALE	OBSERVATORY	PLUMSTEAD	
6460	7925	7800	
Vredenburg Hospital	Vredendal Hospital	Wesfleur Hospital	
Voortrekker Street	c/n Kooperasie and Van der Stel	Wesfleur Circle	
VREDENBURG	Street,	ATLANTIS	
7380	VREDENDAAL	7349	
/ 300	8160	/ J4/	
Western Cape Rehabilitation	Western Cape Warehouse	Worcester Hospital	
Centre	Francie van Zijl Avenue	Murray Street	
	TYGERBERG	WORCESTER	
Highlands Drive, Lentegeur			
MITCHELL'S PLAIN	7505	6849	
7785			



#### OFFICIAL SAMPLE EVALUATION REPORT

#### WCGHCC0003/2025

#### TO BE USED FOR ADJUDICATION PURPOSES ONLY

#### PLEASE NOTE:

Section A1 and A2 must be completed in full and accurately by the bidder or their representatives.

The purpose of this form is to obtain input from end-users for adjudication purposes only.

The completed report is confidential and not for the information of bidders or their representatives.

No other version of the evaluation form or report will be acceptable for adjudication purposes.

Evidence Bank Supplier Database (ePS) purchases are not regarded as valid evaluations.

Bidders are to make copies of this form and must ensure that each sample is labelled, numbered, and has a corresponding form attached to it.

a corresponding form attached to it.		
CONTRACT NUMBER:		Contract ITEM NO:
WCGHCC0003/2025		
SECTION A1: COMPANY DETAILS: FOR COMPLETION BY BIDDER		
Bidder's/company name:		
Representative's name and surname:		
SECTION A2: PRODUCT DETAILS: FOR COMPLETION BY BIDDER		
Product name/type (e.g. gauze swab):		
Trade/Brand name (if applicable):		
Catalogue number/ Product code:	Offer nu	umber (if applicable):
SECTION B: FOR COMPLETION BY THE EVA	LUATING INSTITUTION	
Name of evaluating institution:		Date:
Evaluated by (print name):	Signature:	
Department/Unit:		Contact number:
Is product to specification? (Please circle	your option)	YES/NO If NO, provide reasons
Is product acceptable for intended use? (circle your option)		YES/NO If NO, provide reasons
Any other comments relating to the item:		
Name of supervisor (print name):		Signature:
Have you checked and verified the eval		<u> </u>
Name of CPS/Appointed official (print name):		Signature:
SECTION C: FOR HEAD OFFICE USE ONLY		
Received by (Print name):	Signat	ure:
	Date:	

#### **SAMPLE REQUIREMENTS**

- It is the responsibility of bidders to ensure that their products are delivered to the evaluating institution below. No late samples will be considered after 11H00 on 26 September 2025 under any circumstances and offers corresponding with late samples will be disregarded summarily.
- One copy of the evaluation form should accompany each sample of each item for which a bid was submitted. Samples without an evaluation form may not be considered.

#### **EVALUATING INSTITUTION:**

#### **DELIVERY ADDRESS:**

New Somerset Hospital Parsons, North Block New Somerset Hospital Portswood Road Green Point 8005

FOR ATTENTION:

Rando Willemse / Laura Jasson 021 402 6459/ 021 402 6591

E-mail: Rando.Willemse@westerncape.gov.za and Laura.Jasson@westerncape.gov.za