

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE SUPPLY AND DELIVERY OF GASTROENTEROLOGY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE-YEAR PERIOD WITH THE OPTION TO EXTEND FOR AN ADDITIONAL 2 YEARS.</p> <p>Briefing Session: N/A Bids obtainable from: Via email: ncumisa.ntaka@westerncape.gov.za Post or Deliver Bids to: Old Genses building, Corner Mike Pienaar Blvd and Frans Conradie Avenue, Karl Bremer Hospital, Bellville, For technical information, please contact: Ms Donna Swartz donna.swartz@westerncape.gov.za For completion of bid documents please contact: Ncumisa Ntaka on 021 483 3720 or email ncumisa.ntaka@westerncape.gov.za. Banking details - Non-refundable fee of R50.00. Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p>Special Conditions: Attached on bid document</p>	<p>Western Cape - WESTERN CAPE</p>	<p>WCGHCC004/2021</p>	<p>7/22/2022 11:00</p>

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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF LAUNDRY EQUIPMENT, THAT INCLUDES: ONE (1) CONTINUOUS BATCHWASHING MACHINE WITH 16 COMPARTMENTS WITH A 50 KG BATCH CAPACITY TUNNEL WASHING SYSTEM (WITHOUT MOISTER RETENTION PRESS) INCLUDING SIX TUMBLE DRYERS WITH A MINIMUM CAPACITY OF 120KG EACH, ONE AUTOMATIC FEEDER AND FOLDER WITH IRONING LINE, ONE GARMENT FINISHER AND FOLDER, INCLUDING OPERATIONAL TRAINING OF STAFF ON THIS EQUIPMENT AND A COMPREHENSIVE MAINTENANCE CONTRACT REQUIRED BY TYGERBERG CENTRAL LAUNDRY UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH AND WELLNESS, WITHIN THE 2022/2023 FINANCIAL YEAR</p>	<p>TYGERBERG CENTRAL LAUNDRY, PAROW</p>	<p>WCGHGC0339/2022</p>	<p>2022/07/22 11:00</p>
<p>Post or Deliver Bids to: In the bid box marked: Department of Health, Supply Chain Sourcing Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 7 am to 5 pm (excluding public holidays).</p>			
<p>For technical information, please contact: Mr. Freek Lot, Tel: 021 918 7632 / 081 742 8957 E-mail: Freek.Lot@westerncape.gov.za</p>			
<p>For completion of bid documents please contact: Johan Van Wyk, tel.: 021 483 4393</p>			
<p>Compulsory information session: Date: Friday, 8 July 2022</p> <p>Time: 10:00</p> <p>Venue & room no.: Boardroom, Tygerberg Central Laundry, Parow. For enquiries & directions to the venue please contact:</p> <p>Freek Lot / Valdin Jooste</p> <p>Tel: 021 918 7632 / 021 933 0834</p> <p>Email: Freek.Lot@westerncape.gov.za Valdin.Jooste@westerncape.gov.za</p>			
<p>Special Conditions: A non-refundable fee of R50.00 is payable for the bid document. Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request. Please bring your bid document to the compulsory site inspection/s and information session. Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof.</p>			

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Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>TBH 515/2021R: FOR THE SUPPLY AND DELIVERY OF EIGHTEEN (18) COCHLEAR IMPLANT SYSTEMS FOR THE SPEECH AND HEARING DEPARTMENT AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS EFFECTIVE 1 AUGUST 2022 UNTIL 31 JULY 2025</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: PHYSICAL ADDRESS: ROOM 71, 1ST FLOOR OF THE ADMINISTRATION BUILDING TYGERBERG HOSPITAL, FRANCIE VAN ZIJIL DRIVE PAROW, CAPE TOWN. IT'S GENERALLY OPEN 07:30AM -16:00PM, MONDAY TO FRIDAY, ALTERNATIVELY E-MAILED ON PRODUCTION OF PROOF OF PAYMENT.</p> <p>Post or Deliver Bids to: PHYSICAL ADDRESS: BIDS MUST BE DEPOSITED IN THE BID BOX SITUATED ON TH 1ST FLOOR OF THE ADMINISTRATION BUILDING (OPPOSITE THE SPIRAL STAIRCASE) TYGERBERG HOSPITAL, FRANCIE VAN ZIJIL DRIVE, PAROW, CAPE TOWN. IT'S GENERALLY OPEN 7:30AM-16:00PM, MONDAY TO FRIDAY. OR CAN BE DROPPED OFF AT ROOM 71, 1 ST FLOOR, ADMINISTRATION BUILDING, TYGERBERG HOSPITAL.</p> <p>For technical information, please contact: Name: MS J PEROLD 021 938 5086 E-mail: Jennifer.Perold@westerncape.gov.za</p> <p>For completion of bid documents please contact: Gail.Isaacs@westerncape.gov.za Tel: 021 938 4981 Chad.Miggel@westerncape.gov.za Tel: 021938 5269 Paschal.Rodgers@westerncape.gov.za Tel: 021 938 5605</p> <p>Special Conditions: A NON-REFUNDABLE FEE OF R50.00 WILL BE CHARGED PER BID FOR ALL FORMAL BIDS INVITED BY THIS DEPARTMENT. TO BE PAID AT TYGERBERG HOSPITAL - NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE - TYGERBERG HOSPITAL; CHEQUE ACCOUNT. ACCOUNT NO. 1452045259; BRANCH NAME: NEDBANK CORPORATION; BRANCH CODE: 145209 OR CASH PAYMENT CAN BE MADE AT ROOM 46 ADMIN BUILDING.</p>	<p>Western Cape - TYGERBERG HOSPITAL</p>	<p>TBH 515/2021R</p>	<p>2022/07/22 11:00</p>



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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>WCGHSC0315/1/2022: SUPPLY AND DELIVERY OF PHOTOCOPY PAPER AS WELL AS OTHER COLOUR COPY PAPER USED BY ALL HEALTHCARE SYSTEMS IN WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER TWO (2) YEARS SHOULD SERVICE DELIVERY BE SATISFACTORY.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za or fax to 021-834 9009. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents.</p> <p>Bids obtainable from: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville.</p> <p>Post or Deliver Bids to: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville.</p> <p>For Technical/ specification enquiries, please contact Grenville Carelse at telephone no.021 834 9009 or emial: Grenville.Carelse@westerncape.gov.za</p> <p>To request a bid document, please contact Grenville Carelse at telephone no.021 834 9009 or emial: Grenville.carelse@westerncape.gov.za</p>	<p>Western Cape - All Hospitals within the Western Cape</p>	<p>WCGHSC0315/1/2022</p>	<p>7/22/2022 11:00</p>
<p>The bid document cost R50,00 which is non refundable</p>			
<p>Payment details: Bank: Nedbank, Cape Town, Branch code: 145209, Account number: 1452045097. Please note that the deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request.</p>			