

# TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A STATE-OF-THE-ART DIGITAL MOBILE C-ARM FLUOROSCOPY RADIOGRAPHIC UNIT AT VICTORIA, GEORGE, PAARL AND NEW SOMERSET HOSPITAL.</b></p> <p>Briefing Session: No Compulsory Information session will be held in respect of this bid invitation. Should any bidders require additional information which can only be obtained through a site visit, such bidders are required to contact: Mr Marco Ramjan at Health Department Head Office.</p> <p>Details : Mr Marco Ramjan Email: marco.ramjan@westerncape.gov.za Telephone no: 021 834 9021 Bids obtainable from: Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Marco Ramjan at e-mail: marco.ramjan@westerncape.gov.za. Documents will be released once proof of payment has been provided.</p> <p>Cost of documents:</p> <p>Non-refundable fee of R50.00</p> <p>Payment Details:</p> <p>Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097</p> <p>Document Notes:</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p>Post or Deliver Bids to: Bid box in the Foyer Old GENSIS BUILDING M9,</p> <p>For completion of bid documents please contact: Marco Ramjan 021-834 9021 (marco.ramjan@westerncape.gov.za)</p> <p>Special Conditions: Please refer to bid document</p>	Western Cape - Department of Health	WCGHCC148/2022	Friday, November 4, 2022

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## TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF (CONSUMABLE PLACEMENT DEAL) BLOODGAS ANALYSERS FOR A PERIOD OF THREE (3) YEARS.</b></p> <p>Briefing Session: No Compulsory Information session will be held in respect of this bid invitation. Should any bidders require additional information which can only be obtained through a site visit, such bidders are required to contact: Mr Marco Ramjan at Health Department Head Office.</p> <p>Details : Mr Marco Ramjan Email: marco.ramjan@westerncape.gov.za Telephone no: 021 834 9021 Bids obtainable from: Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Marco Ramjan at e-mail: marco.ramjan@westerncape.gov.za. Documents will be released once proof of payment has been provided.</p> <p>Cost of documents:</p> <p>Non-refundable fee of R50.00</p> <p>Payment Details:</p> <p>Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097</p> <p>Document Notes:</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p>	Western Cape - Department of Health	WCGHCC135/2022	Friday, November 4, 2022

## TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

**Department:**

**Dept of Health**

Post or Deliver Bids to: Bid box in the Foyer  
Old GENSIS BUILDING M9,

For completion of bid documents please contact: Marco Ramjan 021-834 9021  
(marco.ramjan@westerncape.gov.za)

Special Conditions: Please refer to bid document

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# TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>THE REQUIREMENT FOR THE SUPPLY AND DELIVERY OF A MOBLE, ADVANCE HIGH-RESOLUTION MANOMETRY SYSTEM, WHICH CONSIST OF A PC WITH ALL THE NECESSARY HARDWARE AND SOFTWARE ON A MOBLE TROLLEY, INCLUDING CABLING, WIRING, PUMPS AND TRANSDUCERS FOR THE GASTROINTESTINAL (E23 GIT) DEPARTMENT AT GROOTE SCHUUR HOSPITAL.</b></p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: THE BID OFFICE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>Post or Deliver Bids to: DEPOSIT IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925 or post to MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>For technical information, please contact: Dr Dion Levin - 021-404 3149 or EMAIL: <a href="mailto:dion.levin@uct.ac.za">dion.levin@uct.ac.za</a> or Dr Sassa Botha - 021-404 3149 or EMAIL: <a href="mailto:bothasassa@hotmail.com">bothasassa@hotmail.com</a></p> <p>For completion of bid documents please contact: Cecilia Adriaanse - 021-404 4221 - EMAIL: <a href="mailto:Cecilia.Adriaanse@westerncape.gov.za">Cecilia.Adriaanse@westerncape.gov.za</a></p> <p>Special Conditions: NON-REFUNDABLE FEE OF R50.00 PAYABLE FOR BID DOCUMENTS TO BE PAID AT GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, ENTRANCE 4, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT. BID DOCUMENTS WILL ALSO BE MADE AVAILABLE VIA EMAIL. DEPOSIT SLIP/RECEIPT TO BE DELIVERED OR EMAILED TO <a href="mailto:Cecilia.Adriaanse@westerncape.gov.za">Cecilia.Adriaanse@westerncape.gov.za</a>. Only bidders who have paid their fee will be eligible to bid. Bidders who have obtained a copy of the bid document by any other means will not be considered as a responsive bidder.</p>	Western Cape - DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL	GSH12/2022	04-11-22 11:00

# TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS HEALTH FACILITIES WITHIN THE CAPE WINELANDS DISTRICT, BREEDE VALLEY, LANGEBERG, WITZENBERG, DRAKENSTEIN AND STELLENBOSCH SUB-DISTRICT OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</b></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 &amp; Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 7 am to 5 pm (excluding public holidays).</p> <p><b>Facility enquiries</b>  <b>Breede Valley Sub-District</b>            Contact Person: Frederick Gehring            Contact Number: 023 348 1306            Contact Person: Rochelle Van Rooyen            Contact no: 023 348 1309  <b>Stellenbosch Sub- District</b>            Contact Person : Louise Witbooi            Contact no: 021 808 6117            Contact Person: Karen Rossuw            Contact no: 021 808 6178  <b>Langeberg Sub- District</b>            Contact Person: Emma Volschenk            Contact no: 023 626 8525            Contact Person: Efriam De Bruyn  <b>Witzenberg Sub-District</b>            Contact Person: Marlon Wessels            Contact no: 023 316 9602            Contact Person: Aldine Pietersen            Contact No: 023 316 9601  <b>Drakenstein Sub- District</b>            Contact Person: Aubrey Cupido Jacobs            Contact no: 021 877 6441            Contact Person: Janine Bosch            Contact no: 021 877 6400</p> <p>For completion of bid documents please contact: Mrs Shameez Halifax, Tel: 021 834 9008</p>	Western Cape - Breede Valley, Langeberg, Witzenberg, Drakenstein and Stellenbosch Sub-District	WCGHSC0354/2022	2022/11/04 11:00

## TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Compulsory information session:

Date: 21 October 2022

Time: 09:00 am (Strictly)

Place: Brewelskoof Hospital (4th Floor meeting room)

Date: 24 October 2022

Time: 09:00 am

Place: Stellenbosch Hospital ( Board room)

Date: 25 October 2022

Time: 10:00 am

Place: Robertson Hospital (Boardroom)

Date: 26 October 2022

Time: 10h00 am

Place: Ceres Hospital (Boardroom)

Date: 27 October 2022

Time: 09:00 am

Place: Phola Park Community Health clinic , Mbekweni (Boardroom)

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 Mrs S Halifax at e-mail Shameez.Halifax@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.

## TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT NEW SOMERSET HOSPITAL, DEPARTMENT OF HEALTH AND WELLNESS, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</b></p> <p><b>Bid documents</b> must be deposited in the <b>bid box</b> marked DEPARTMENT OF HEALTH, situated in the foyer of the main entrance of the Western Cape Government Building next to the Cape High Court, at the junction of Dorp and Keerom Street, Cape Town. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><b>Technical/specification and briefing session enquiries:</b> Ms Francoise Hardnick – 021 402 6623, Francoise.Hardnick@westerncape.gov.za and/or Mr Beven Mashedi- 021 402 6567, Beven.Mashedi@westerncape.gov.za</p> <p><b>Bid enquiries:</b> Mr X Vabaza, tel.: 021 483 8718 or email xola.vabaza@westerncape.gov.za on weekdays.</p> <p><b>Briefing session:</b> A Compulsory Site Inspection &amp; Information session will be held in respect of this bid invitation as follows:  <b>Date</b> 21 October 2022,  <b>Time:</b> 11:00AM -  <b>Place:</b> New Somerset Hospital, Portwood Road, Green Point, 8005  <b>Venue:</b> New Somerset Hospital, Administration Building Boardroom,</p> <p>A non-refundable fee of R50.00 is payable for the bid document. Payments 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. Bid documents will be available electronically. Please e-mail written requests for bid documents with full company contact details and proof of payment/deposit slip/EFT proof to Mr X Vabaza at xola.vabaza@westerncape.gov.za</p>	NEW SOMERSET HOSPITAL	WCGHSC 0345/2022	4 November 2022@ 11:00 AM