

**TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**
**Department/Entity:**
**Dept of Health**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>MULTI-SUPPLIER BID FOR THE SUPPLY AND DELIVERY OF FROZEN CHICKEN PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL OVER A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 JANUARY 2023 UNTIL 31 DECEMBER 2023 WITH AN OPTION TO EXTEND ON A MONTH-TO-MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS.</b></p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: PHYSICAL ADDRESS: ROOM 75, 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 75, 1 ST FLOOR, ADMINISTRATION BUILDING, TYGERBERG HOSPITAL.</p> <p>For technical information, please contact: MS R. KEYSER Rhoda.Keyser@westerncape.gov.za or call 0219384135</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 Siphumelele.Ntshaba@westerncape.gov.za Tel: 021 938 5255 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>	Western Cape - TYGERBERG HOSPITAL	TBH 303/2022R	2/12/2022 11:00

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**Department:**

**Dept of Health**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>THE PLACEMENT OF AN OPEN-SOURCE ANALYZER FOR MEASURING CONCENTRATIONS OF DRUGS IN BIOLOGICAL FLUIDS IN THE DIVISION OF CLINICAL PHARMACOLOGY AT GSH, INCLUDING MAINTENANCE AND CONSUMABLES OVER A 3 YEAR PERIOD WITH AN OPTION TO EXTEND FOR 2 YEARS, SUBJECT TO SUPPLIER PERFORMANCE.</b></p>	<p>Western Cape - GROOTE SCHUUR HOSPITAL HOSPITAL - CLINICAL PHARMACOLOGY DEPARTMENT</p>	<p>GSHPT81/2022</p>	<p>12/13/2022 11:00</p>
<p>Briefing Session: A COMPULSORY BRIEFING SESSION WILL BE HELD ON 29 NOVEMBER 2022 @11H00. THE BRIEFING SESSION WILL BE CONDUCTED IN A HYBRID WAY WHERE BIDDERS MAY ATTEND AT THE INSTITUTION AT K45 CLINICAL PHARMACOLOGY, K FLOOR, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, OR VIA MS TEAMS BY SUBMITTING A REQUEST TO BE INVITED ON THE CALL. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE AN ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. IT IS IMPORTANT TO NOTE THAT PROSPECTIVE BIDDERS MUST BE PUNCTUAL. BIDDERS ARE ADVISED TO WEAR A MASK TO THE BRIEFING SESSION.</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 MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p>			
<p>For technical information, please contact: Pumeza Makasi - 021404-5383 / 021406-6295 - or e-mail at Pumeza.Makasi@westerncape.gov.za</p>			
<p>For completion of bid documents please contact: Ettiene Roman - 0214042345 - EMAIL: Ettiene.Roman@westerncape.gov.za</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 Ettiene.Roman@westerncape.gov.za. 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>			

**TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

**Department:**

**Provincial Treasury**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF AN ANNUAL FINANCIAL SUSTAINABILITY RATING SERVICE SUBSCRIPTION FOR ALL THE WESTERN CAPE MUNICIPALITIES FOR A THREE (3) YEAR PERIOD NAMELY, FOR YEAR 1: 2022/23, YEAR 2: 2023/24, AND YEAR 3: 2024/25 FINANCIAL YEARS</b></p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: Mr. Sonwabile Sukwana @ Sonwabile.Sukwana@westerncape.gov.za</p> <p>Mr Tasleem Ismail @Tasleem.Ismail@westerncape.gov.za Ground Floor (Foyer) 4 Dorp Street (c/o Dorp and Keerom Street) Tower Block Cape Town 8001 OR</p> <p>For technical information, please contact: Bid Specification: Mr. Sonwabile Sukwana @ Sonwabile.Sukwana@westerncape.gov.za</p> <p>Mr Tasleem Ismail @Tasleem.Ismail@westerncape.gov.za</p> <p>Bid specification and technical enquiries: Ms Nadia Rinquest @ Nadia.Rinquest@westerncape.gov.za</p> <p>For completion of bid documents please contact: Sonwabile Sukwana Sonwabile.Sukwana@westerncape.gov.za 021 483 8831</p> <p>Special Conditions: N/A</p>	<p>WESTERN CAPE - 07 WALE STREET CAPE TOWN 8001</p>	<p>WCPT 06/2022/23</p>	<p>11/28/2022 11:00</p>



**TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

**Department:**

**Dept of Health**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>WCGHSC0314/2021: Rendering of a Chronic Dispensing Service for the Department of Health, Western Cape Government for a seven (7) year period with the option to extend for an additional three (3) years.</b></p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to Rukmini.jacobs@westerncape.gov.za or tel to 021-834 9010 or 021-483 4515. 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 &amp; Frans Conradie Avenue, Bellville. Please note that bids will be issued only electronically.</p> <p><b>The bid document cost R50,00 which is non refundable.</b>  <b>Payment details: Bank: Nedbank, Cape Town, Branch code: 145209,</b>  <b>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.</b></p> <p>Post or Deliver Bids to: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville.</p> <p>For Technical/ specification enquiries, please contact Zita Erasmus at telephone no.021 126 0609 or emial: Zita.Erasmus@westerncape.gov.za</p> <p>To request a bid document, please contact Rukmini Jacobs at telephone no.021 834 9010 or emial: Rukmin.jacobs@westerncape.gov.za</p>	<p>ALL INSTITUTIONS WITHIN THE WESTERN CAPE</p>	<p>WCGHSC0314/2021</p>	<p>1/20/2023 at 11am</p>



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**Dept of Health**

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<p><b>WCGHSC0311/2021: RENDERING OF A PRINTING SERVICE TO ALL INSTITUTIONS UNDER CONTROL OF WESTERN CAPE GOVERNMENT HEALTH FOR A 3-YEAR PERIOD WITH THE OPTION TO EXTEND FOR 1 YEAR SHOULD THE SERVICE DELIVERY BE SATISFACTORY.</b></p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to Rukmini.jacobs@westerncape.gov.za or tel to 021-834 9010. 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 &amp; Frans Conradie Avenue, Bellville. Please note that bids will be issued only electronically.</p> <p><b>The bid document cost R50,00 which is non refundable.</b>  <b>Payment details: Bank: Nedbank, Cape Town, Branch code: 145209,</b>  <b>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.</b></p> <p>Post or Deliver Bids to: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville.</p> <p>For Technical/ specification enquiries, please contact Mark van der Heever at telephone no.021 483 3716 or emial: Mark.vanderHeever@westerncape.gov.za</p> <p>To request a bid document, please contact Rukmini Jacobs at telephone no.021 834 9010 or emial: Rukmini.jacobs@westerncape.gov.za</p>	<p>All Institutions under the control of Western Cape Government Health.</p>	<p>WCGHSC0311/2021</p>	<p>12/2/2022 11:00</p>

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**Department:**

**Dept of Health**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>WCGHSC0365/2022: SUPPLY AND DELIVERY OF STATIONERY ITEMS USED BY ALL HEALTHCARE SYSTEMS IN THE WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</b></p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to <a href="mailto:grenville.carelse@westerncape.gov.za">grenville.carelse@westerncape.gov.za</a> 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 &amp; Frans Conradie Avenue, Bellville. Please note that bids will be issued only electronically.</p> <p><b>The bid document cost R50,00 which is non refundable.</b>  <b>Payment details: Bank: Nedbank, Cape Town, Branch code: 145209,</b>  <b>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.</b></p> <p>Post or Deliver Bids to: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville.</p> <p>For Technical/ specification enquiries, please contact Grenville Carelse at telephone no.021 834 9009 or emial: <a href="mailto:Grenville.carelse@westerncape.gov.za">Grenville.carelse@westerncape.gov.za</a></p> <p>To request a bid document, please contact Grenville Carelse at telephone no.021 834 9009 or emial: <a href="mailto:Grenville.carelse@westerncape.gov.za">Grenville.carelse@westerncape.gov.za</a></p>	<p>ALL HOSPITALS AND CLINICS WITHIN THE WESTERN CAPE</p>	<p>WCGHSC0365/2022</p>	<p>2022/12/02 11:00</p>