

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION & COMMISSIONING OF AN ESTIMATED 12 COLD ROOM, FRIDGE/FREEZER COMBINATIONS, COLD ROOM/BLAST CHILLER COMBINATIONS AS WELL AS STAINLESS STEEL SHELVES, RACKING SYSTEMS, TROLLEYS AND STORAGE BASKETS, FOOD TROLLEYS COMPLETE WITH NEW PANS, AS PER THE SPECIFICATION FOR THE KITCHEN AT GROOTE SCHUUR HOSPITAL.</p> <p>Briefing Session: A COMPULSORY BRIEFING SESSION/SITE MEETING WILL BE HELD ON 25 FEBRUARY 2022 @11H00, BID BENNIE DE WET LECTURE THEATRE, E-FLOOR, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, 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. COVID19 SCREENING WILL BE CONDUCTED BEFORE ENTERING THE MEETING LOCATION.</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: Denton Smith - 0214046201 - EMAIL: Denton.Smith@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>	<p>Western Cape - MAIN KITCHEN - GROOTE SCHUUR HOSPITAL</p>	<p>GSH/R/18/2021</p>	<p>3/4/2022 11:00</p>

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<p>THE FABRICATION, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AND PUBLIC SEATING AT VARIOUS INSTITUTIONS OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER TWO YEARS SHOULD THE SERVICE 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 021-483 2530. 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 Ms Martha Burger at telephone no.021 815 8641 or emial: Martha.burger@westerncape.gov.za</p> <p>To request a bid document, please contact Grenville Carelse at telephone no.021 483 4524 or emial: Grenville.carelse@westerncape.gov.za</p> <p>The bid document cost R50,00 which is non refundable</p>	<p>Western Cape - All Hospitals within the Western Cape</p>	<p>WCGHSC0307/2021</p>	<p>2022/03/11 11:00</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>			