

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

**Department: Health and Wellness**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID FOR THE PROVISION OF MICROSOFT TRAINING TO EMPLOYEES TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT HEALTH AND WELLNESS FOR A 3-YEAR PERIOD.</p>			
<p>BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED DEPARTMENT OF HEALTH SITUATED IN: The foyer of the main entrance Western Cape Government Building (next to Cape High Court) Junction of Dorp and Keerom Street, Cape Town Please ensure that bids are delivered to the correct address on time. If the bid is late, it will not be accepted for consideration. If you are uncertain about the location of the Department's bid box, please call the responsible official, Ms Dineo Tong at (021) 483-3987 for assistance during office hours. The bid box is generally open 24 hours a day, 7 days a week.</p>			
<p>Please refer all technical/specification enquiries to Mrs Ntombomzi Albertus at telephone no. (021) 483 6108 or email Ntombomzi.Albertus@westerncape.gov.za.</p>	<p><b>Department of Health and Wellness</b></p>	<p><b>WCGHSC0323/2022</b></p>	<p><b>11 November 2022 at 11h00am</b></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. Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Ms Dineo Tong at e-mail Dineo.Tong@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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<p>WCGHCC151/2022 SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF 30 DISSECTION TROLLEYS FOR OBSERVATORY FORENSIC PATHOLOGY INSTITUTE (OFPI).</p> <p><b>COST OF DOCUMENT</b> NON-REFUNDABLE FEE OF R50.00</p> <p><b>PAYMENT DETAILS</b> BANK &amp; BRANCH: NEDBANK CAPE TOWN, BRANCH CODE: 14 52 09, ACCOUNT NO: 1452 045 097</p> <p><b>DOCUMENT NOTES</b> DEPOSIT SLIPS MUST REFLECT BID NUMBER AS REFERENCE BELOW AND BIDDER'S NAME AND MUST BE E-MAILED/FAXED ALONG WITH ELECTRONIC REQUEST.</p> <p><b>ADDITIONAL NOTES</b> BID DOCUMENT IS AVAILABLE ELECTRONICALLY ONLY. PLEASE SEND REQUEST FOR BID DOCUMENT TO THE E-MAIL RIAAN.MEYER@WESTERNSCAPE.GOV.ZA AND INCLUDE YOUR FULL COMPANY AND CONTACT DETAILS AS WELL AS THE PROOF OF PAYMENT.</p> <p>Briefing Session: A compulsory site inspection will be held ☒ Location: Observatory Forensic Pathology Institute</p> <p>Date: 26 October 2022</p> <p>Time: 10:30 ☒ Failure to attend the site inspection will automatically invalidate your offer</p> <p>Bids obtainable from: riaan.meyer@westerncape.gov.za</p> <p>Post or Deliver Bids to: The Foyer M9 GENSES Building, On the premises of Karl Bremer Hospital C/o Mike Pienaar Boulevard &amp; Fran Conradie Avenue, Bellville, Cape Town 7530</p> <p>For technical information, please contact: Mr Robert Swart, Tel: 044 802 4562, robert.swart@westerncape.gov.za</p> <p>For completion of bid documents please contact: Mr Riaan Meyer, Tel: 021 834 9018, riaan.meyer@westerncape.gov.za</p> <p>Special Conditions: STANDARD</p>	<p>WESTERN CAPE - DEPARTMENT OF HEALTH</p>	<p>WCGHCC151/2022</p>	<p>2022-11-11 11:00</p>

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<p><b>WCGHSC0359/2022: SUPPLY AND DELIVERY OF ANAESTHETIC LABELS FOR DRUG SYRINGES USED BY ALL HEALTHCARE SYSTEMS IN THE 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.</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.</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 Elton Swanepoel at telephone no.021 659 5567 or emial: <a href="mailto:Elton.Swanepoel@westerncape.gov.za">Elton.Swanepoel@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>WCGHSC0359/2022</p>	<p>11/11/2022 11:00</p>



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<p><b>FOR THE PROVISION OF A COMPREHENSIVE CLEANING SERVICE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A 3 (THREE) YEAR PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER 1 (ONE) YEAR BASED ON PERFORMANCE.</b></p> <p>Briefing Session: Compulsory Site Visit Red Cross War Memorial Children's Hospital Date: 20 October 2022 Time: 10H00am Venue: Multifunction Boardroom Prospective Service Providers (PSP) must ensure to meet at Administration building before 10H00am and are reminded that no access will be permitted to the venue later than 10h15am.</p> <p>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 1 C, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>For technical information, please contact: Mr Velisa Booie and Ms Randy-Jade Snyman via email rxh.bidsdepartment@westerncape.gov.za</p> <p>For completion of bid documents please contact: Randy-Jade Snyman on 021 658 5895 and Velisa Booie on 021 658 5698 or email rxh.bidsdepartment@westerncape.gov.za</p> <p>Special Conditions: R50.00 NON REFUNDABLE BID DOCUMENT FEE</p> <p>RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 15 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH05/2022 &amp; COMPANY NAME</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED</p>	<p>Western Cape - Red Cross War Memorial Children's Hospital</p>	<p>RCCCH05/2022</p>	<p>2022-11-11 11:00</p>

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