

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>TO RESTORE AND TO PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE EDWARDS FIRE DETECTION SYSTEM AND ASSOCIATED EQUIPMENT AT GROOTE SCHUUR HOSPITAL, NEW MAIN BUILDING FOR A TWO (2) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS (SUBJECT TO SUPPLIER PERFORMANCE).</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL</p>	<p>GSH: PT99/2022</p>	<p>28 OCTOBER 2022 @ 11:00 AM</p>
<p>Briefing Session: A compulsory briefing session will be held on - Date: 18 October 2022 Time: 11:00 am Venue: Small Bennie Lecture Theatre, E-Floor, Old Main Building, Groote Schuur Hospital, Observatory</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 posted to MS. S. DIRKS, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925</p>			
<p>For technical information, please contact: Renier Van Schalkwyk, (021) 404 6289 - EMAIL Renier.VanSchalkwyk@westerncape.gov.za For completion of bid documents please contact: Shadé Dirks - (021) 404 6397 - EMAIL Shade.Dirks@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 - Shade.Dirks@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. BIDDERS TO NOTE: BIDDERS ARE ENCOURAGED TO WEAR A MASK. BIDDERS TO ARRIVE AT THE VENUE BY 10H30 TO COMPLETE THE ATTENDANCE REGISTER, TO BE SCREENED FOR COVID 19. ONLY ONE (1) X REPRESENTATIVE PER COMPANY TO ATTEND THE BRIEFING SESSION.</p>			

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<p>TO RESTORE AND TO PROCURE A ROUTINE MAINTENANCE AND SERVICING CONTRACT FOR THE ZITON FIRE DETECTION SYSTEM AT GROOTE SCHUUR HOSPITAL, OLD MAIN BUILDING, MATERNITY, L-BLOCK, HUMAN RESOURCES DEPARTMENT, OUTPATIENTS DEPARTMENT AND WILLIAM SLATER HOSPITAL (RONDEBOSCH) FOR A TWO (2) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS (SUBJECT TO SUPPLIER PERFORMANCE).</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL</p>	<p>GSH: PT98/2022</p>	<p>28 OCTOBER 2022 @ 11:00 AM</p>
<p>Briefing Session: A compulsory briefing session will be held on - Date: 17 October 2022 Time: 11:00 am Venue: Small Bennie Lecture Theatre, E-Floor, Old Main Building, Groote Schuur Hospital, Observatory</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 posted to MS. S. DIRKS, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925</p>			
<p>For technical information, please contact: Renier Van Schalkwyk, (021) 404 6289 - EMAIL Renier.VanSchalkwyk@westerncape.gov.za For completion of bid documents please contact: Shadé Dirks - (021) 404 6397 - EMAIL Shade.Dirks@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 - Shade.Dirks@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. BIDDERS TO NOTE: BIDDERS ARE ENCOURAGED TO WEAR A MASK. BIDDERS TO ARRIVE AT THE VENUE BY 10H30 TO COMPLETE THE ATTENDANCE REGISTER, TO BE SCREENED FOR COVID 19. ONLY ONE (1) X REPRESENTATIVE PER COMPANY TO ATTEND THE BRIEFING SESSION.</p>			

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<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A DIGITAL FLUOROSCOPIC UNIT WITH DIGITAL SUBTRACTION CAPABILITY, INCLUDING THE REMOVAL AND SAFE DISPOSAL OF EXISTING EQUIPMENT FOR RADIOLOGY DEPARTMENT (GIT AREA) AT GROOTE SCHUUR HOSPITAL. THIS BID WILL BE EVALUATED ON TOTAL COST OF OWNERSHIP. THE REMOVAL AND SAFE DISPOSAL OF EQUIPMENT TOGETHER WITH THE SUPPLY, DELIVERY AND INSTALLATION SHOULD BE DONE BY NO LATER THAN 15 MARCH 2023, FAILURE TO ADHERE TO THIS DATE WILL RESULT IN THE IMPLEMENTATION OF THE PENALTY PROVISION AS PROVIDED IN THE GENERAL CONDITION OF CONTRACT.</p> <p>Briefing Session: A COMPULSORY BRIEFING SESSION WILL BE HELD ON 17 OCTOBER 2022 @ 11H00, VENUE: E23 E-FLOOR NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H30 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. IT IS ADVISED THAT BIDDERS WEAR A MASK.</p> <p>Bids obtainable from: THE TENDER 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 NUMBER 5, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925 OR POST TO MISS NOMANGESI NTLANTSANA, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSEVARTORY 7925.</p> <p>For technical information, please contact: Mr Leon Van Niekerk - 021-404 4402 EMAIL: Leon.VanNiekerk@westerncape.gov.za</p> <p>For completion of bid documents please contact: Nomangesi Ntlantsana - 021-404 3122 - EMAIL: Nomangesi.Ntantsana@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 Nomangesi.Ntantsana@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 - Radiology Department</p>	<p>GSH5/2022/R/R</p>	<p>2022-11-04</p>

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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE PROVISION OF ALTERNATING PRESSURE RELIEVING MATTRESS (75 PER DAY: 30 TO GENERAL WARDS AND 45 TO ICU) ON A RENTAL BASIS OVER A THIRTY-SIX (36) MONTH PERIOD, TO GROOTE SCHUUR HOSPITAL. WITH AN OPTION TO EXTEND THE CONTRACT BY AN ADDITIONAL TWELVE (12) MONTHS, AS PER THE SPECIFICATION, SUBJECT TO SUPPLIER PERFORMANCE.</p>	<p>Western Cape - VARIOUS CLINICAL AREAS - GROOTE SCHUUR HOSPITAL HOSPITAL</p>	<p>GSHPT26/2022</p>	<p>10/14/2022 11:00</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 MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p>			
<p>For technical information, please contact: Grant Strathie - Grant.Strathie@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>			

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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>FOR THE SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS, CLEANING MATERIALS AND EQUIPMENT TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT DEPARTMENT OF HEALTH AND WELLNESS FOR A THREE (3) YEAR PERIOD</p>	<p>ALL HOSPITALS AND INSTITUTIONS</p>	<p>WCGHGC0326/2022</p>	<p>2022/10/14 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: Mauricia Prins - (021) 404 3220 Louise Solomons - (021) 938-4938 Sherril Rejinders - (021) 658 5780</p>			
<p>For completion of bid documents please contact: Johan Van Wyk, tel.: 021 834 9007</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 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>			
<p>Bid documents will be e-mailed only. Request a bid document from Johan Van Wyk - e-mail: Johannes.VanWyk2@westerncape.gov.za</p>			
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