

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID FOR THE SUPPLY, DELIVERY, INSTALLATION AND ACCEPTANCE TESTING OF A STATE-OF-THE-ART MODERN RADIOTHERAPY LARGE BORE COMPUTED TOMOGRAPHY (CT) SCANNER AND ASSOCIATED HARDWARE, SOFTWARE AND ACCESSORIES, INCLUDING REMOVAL AND SAFE DISPOSAL OF THE EXISTING SIMULATOR AND INSTALLATION OF THE NEW CT IN THE CURRENT SIMULATOR ROOM, AS WELL AS ROOM RENOVATIONS AT GROOTE SCHUUR HOSPITAL RADIOTHERAPY. (BID WILL BE EVALUATED ON TOTAL COST OF OWNERSHIP).</p> <p>Briefing Session: A COMPULSORY BRIEFING SESSION/SITE MEETING WILL BE HELD ON 19 SEPTEMBER 2022 @ 11H00, MEDICAL PHYSICS DIVISION, L-BLOCK, LC32, INDABA ROOM, NEW 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 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.</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 MS S. DIRKS, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>For technical information, please contact: Mr. Leon Van Niekerk - (021) 404 4402 or EMAIL: Leon.VanNiekerk@westerncape.gov.za</p> <p>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.</p>	<p>Western Cape - DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL</p>	<p>GSH 10/2022</p>	<p>9/30/2022 11:00</p>



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<p>FOR THE SUPPLY AND DELIVERY OF FROZEN CHICKEN PRODUCTS AND FROZEN FISH PRODUCTS TO THE CATERING DEPARTMENT FOR 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.</p> <p>Briefing Session: N/A</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: Ms. M. Coetzee via email Randy-Jade.Snyman@westerncape.gov.za & Velisa.Booi@westerncape.gov.za</p> <p>For completion of bid documents please contact: Randy-Jade Snyman on 021 658 5895 or email Randy-Jade.Snyman@westerncape.gov.za Velisa Booi on 021 658 5698 or email Velisa.Booi@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:RCCH02/2022 & 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>RCCH02/2022</p>	<p>16-09-22 11:00</p>

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<p>SUPPLY AND DELIVERY OF ORTHOPAEDIC BRACES TO ALL INSTITUTIONS WITHIN THE WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH AND WELLNESS, FOR A THREE -YEAR PERIOD.</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: Bid documents will only be available electronically. Please send written requests with full company and contact details to Ms Nontando Mguqulwa at e-mail: Nontando.Mguqulwa@westerncape.gov.za. Documents will be released once proof of payment has been provided.</p> <p>Cost of documents: Non-refundable fee of R50.00</p> <p>Payment Details: Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097</p> <p>Document Notes: Deposit slip must reflect bid number and bidder's name as reference and must be e-mailed along with electronic request.</p> <p>Post or Deliver Bids to: The foyer of the main entrance 4 Dorp Street, Western Cape Government Building (next to Cape High Court), Junction of Dorp and Keerom Streets Cape Town</p> <p>For technical information, please contact: Mr Franklin Booysen. Tel no: 021 483 9253 Email address: Franklin.Booyesen@westerncape.gov.za</p> <p>For completion of bid documents please contact: Nontando Mguqulwa. Tel no: 021 483 6202. Email address: Nontando.Mguqulwa@westerncape.gov.za</p> <p>Special Conditions: N/A</p>	<p>Western Cape - Department of Health and Wellness</p>	<p>WCGHCO20/2022</p>	<p>2022/09/16 11:00</p>

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<p>SWARTLAND HOSPITAL: PAVING AND MINOR BUILDING MAINTENANCE</p> <p>Briefing Session: Compulsory Site Meeting Details: Location: Swartland Hospital District Office, P G Nelson Street, Malmesbury, 7300. Meeting Date & Time: 02 September 2022 at 11H00.</p> <p>Bids obtainable from: Tender Documents will be available electronically. A non-refundable fee of R50.00 is payable to the following banking details: Bank: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097. Deposit slips must reflect Bid number as reference and bidder's company name and must be emailed along with electronic request. Please send written requests with full company and contact details to Ms C.Alkaster at email: Chrizell.Alkaster@westerncape.gov.za. Documents will be released once proof of payment has been provided.</p> <p>Post or Deliver Bids to: POST OR DELIVER DOCUMENTS TO: Physical address for tender box: Premises of Karl Bremer Hospital, Engineering and Technical Services, Boiler House Building: Ground Floor (Corner of Frans Conradie and Mike Pienaar). Document Delivery Instructions: Tender documents must be submitted in the tender box. Tenderers must sign the submission register by the closing date and time stipulated.</p> <p>For technical information, please contact: Esihle Dikiso, Tel: 021 830 3767 or email: Esihle.Dikiso@westerncape.gov.za</p> <p>For completion of bid documents please contact: Chrizell Alkaster, Tel: 021 830 3776 or email: Chrizell.Alkaster@westerncape.gov.za</p>	<p>Western Cape - Swartland Hospital</p>	<p>WCGHENG014-2022</p>	<p>2022/09/16 11:00</p>



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Special Conditions: Tenderers are required to have a CIDB grading of 2CE or higher (Grade 2: Civil Works). Tenderers need to be registered and compliant on the CIDB, Western Cape Evidence Bank (WCSEB) and Central Supplier Database (CSD). Tenderers need to be represented by one employer/member (to accommodate interested tenderers) at the "compulsory site meeting" on the date and time stipulated. Tenderers not present at the site meeting will not be allowed to tender. Tenderers who arrive late at the compulsory site meeting will be disqualified. Tenderers to have a registered office and workshop within the Western Cape. Tenders must be submitted in the tender box in the Health Engineering Office (Boilerhouse), Bellville before the closing date and time stipulated. Please note that there are specific conditions that only locally produced services or goods or locally manufactured goods with a stipulated minimum threshold for local production and content will be considered. Failure to comply will render your bid invalid.

Designated sector:

Description of services, works or goods Stipulated minimum threshold

Cement 100%

Steel products (including piping) 100%

*Local content documentation (page 32-38 of the tender document) must be completed for each of the above designated sectors