

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, DEMONSTRATION AND COMMISSIONING OF ONE DIGITAL MAMMOGRAPHY UNIT INCLUDING TOMOSYNTHESIS FOR RADIOLOGY DEPARTMENTAL FOR WORCESTER HOSPITAL.</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: Via email: stanthin.andrews@westerncape.gov.za</p> <p>Post or Deliver Bids to: Old Genses building, Corner Mike Pienaar Blvd and Frans Conradie Avenue, Karl Bremer Hospital, Bellville,</p> <p>For technical information, please contact: Ms Donna Swartz donna.swartz@westerncape.gov.za</p> <p>For completion of bid documents please contact: Stanthin Andrews on 021 833 7616 or email stanthin.andrews@westerncape.gov.za. Banking details - Non-refundable fee of R50.00. Bank & branch: Nedbank Cape Town, Branch code: 198765, Account no: 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p>Special Conditions: Attached on bid document</p>	<p>Western Cape - WESTERN CAPE</p>	<p>WCGHCC143/2022</p>	<p>9/30/2022 11:00</p>

BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Health and Wellness

Description	Required at	Bid no.	Closing date & time
<p>Provision of the following services at premises of the Western Cape College of Nursing ('WCCN') Boland under control of Western Cape Government Health and Wellness ('WCGHW') for a 3-year period:</p> <p>1) Worcester - catering, cleaning and facility management at Erica Residence, 84 Riebeeck St; cleaning at Boland Campus Tuition Site, Rainier St</p> <p>2) Paarl - meal delivery service at Paarl Hospital Nurses Residence, c/o Hospital and Bergvriev St</p> <p><u>Prospective bidders please note: No services will be rendered while the WCCN is in recess, and the service provider shall not be entitled to remuneration for staff, overhead or service costs for the following provisional periods during the contract term:</u></p> <p>Year 1 - 15 December 2023 to 3 January 2024 Year 2 - 16 December 2024 to 5 January 2025 Year 3 - 15 December 2025 to 4 January 2026</p> <p><u>This will also apply in the event of, and for undetermined period/s during a national disaster or pandemic, when services cannot be provided due to national and/or provincial regulations, restrictions and/or the WCCN's logistic considerations.</u></p> <p>Bidders may submit a bid offer for one or both sites, however, WCHW reserves the right to award the entire bid to one service provider, or to a single service provider per site.</p> <p>Bid documents must be deposited in the bid box marked DEPARTMENT OF HEALTH, situated in the foyer of the main entrance of the Western Cape Government Building next to the Cape High Court, at the junction of Dorp and Keerom Streets, Cape Town. The bid box is generally open 24 hours a day, 7 days a week.</p> <p>Technical/specification and briefing session enquiries: Ms Liesl Strauss at telephone no: (023) 347 0732 or email liesl.strauss@westerncape.gov.za</p> <p>Bid enquiries: Mr Rashaad Matthews at (021) 483 2550 or email rashaad.matthews@westerncape.gov.za between 7:00 and 15:00 on weekdays.</p> <p>Briefing session: A <u>compulsory briefing session</u> will be held on Monday, 19 September 2022 at 10:00 in the Lecture Hall, Western Cape College of Nursing, Boland Campus, Erica Residence, 84 Riebeeck Street, Worcester. An allowance of 10 minutes will be made from the starting time of the meeting, after which the doors of the venue will be closed and late bidders will be excluded. <u>Failure to attend this briefing will invalidate a bidder's offer. Please bring your bid document to the compulsory site inspection and information session.</u></p> <p>Special Conditions: Bid documents will only be available electronically. Please email written requests for documents with full company and contact details to Mr Rashaad Matthews at rashaad.matthews@westerncape.gov.za. Cost of documents: A non-refundable deposit of R50.00. Internet transfers (EFT) are preferable. Payment details: Bank and branch - Nedbank, Cape Town; Branch code - 145209; Account number -1452045097. Proof of Deposit MUST reflect bid number and bidder's name as reference and must accompany electronic document request.</p>	<p>Western Cape College of Nursing Boland, Worcester and Paarl sites</p>	<p>WCGHSC0112/2022</p>	<p>30 September 2022 @ 11:00</p>

BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Health and Wellness

Description	Required at	Bid no.	Closing date & time
<p>Provision of operational kitchen management, student meals and a kiosk service at the Western Cape College of Nursing ('WCCN') Metro West, Athlone under control of Western Cape Government Health and Wellness ('WCGHW') for a 3-year period</p> <p><u>Prospective bidders please note: No services will be rendered while the WCCN is in recess, and the service provider shall not be entitled to remuneration for staff, overhead or service costs for the following provisional periods during the contract term:</u></p> <p>Year 1 - 15 December 2023 to 3 January 2024 Year 2 - 16 December 2024 to 5 January 2025 Year 3 - 15 December 2025 to 4 January 2026</p> <p><u>This will also apply in the event of, and for undetermined period/s during a national disaster or pandemic, when services cannot be provided due to national and/or provincial regulations, restrictions and/or the WCCN's logistic considerations.</u></p> <p>Bid documents must be deposited in the bid box marked DEPARTMENT OF HEALTH, situated in the foyer of the main entrance of the Western Cape Government Building next to the Cape High Court, at the junction of Dorp and Keerom Streets, Cape Town. The bid box is generally open 24 hours a day, 7 days a week.</p> <p>Technical/specification and briefing session enquiries: Dr Theresa Bock at telephone no: (021) 684 1202 or email theresa.bock@westerncape.gov.za</p> <p>Bid enquiries: Mr Trevor Damons at (021) 483 0695 or email trevor.damons@westerncape.gov.za between 7:00 and 15:00 on weekdays.</p> <p>Briefing session: A <u>compulsory briefing session</u> will be held on Friday, 16 September 2022 at 10:00 in the Language Lab, Western Cape College of Nursing, Metro West Campus, Athlone, Klipfontein Road Athlone. An allowance of 10 minutes will be made from the starting time of the meeting, after which the doors of the venue will be closed and late bidders will be excluded. <u>Failure to attend this briefing will invalidate a bidder's offer. Please bring your bid document to the compulsory site inspection and information session.</u></p> <p>Special Conditions: <u>Bid documents will only be available electronically.</u> Please email written requests for documents with full company and contact details to Mr Trevor Damons at trevor.damons@westerncape.gov.za. Cost of documents: A non-refundable deposit of R50.00. Internet transfers (EFT) are preferable. Payment details: Bank and branch - Nedbank, Cape Town; Branch code - 145209; Account number - 1452045097. Proof of Deposit MUST reflect bid number and bidder's name as reference and must accompany electronic document request.</p>	<p>Western Cape College of Nursing Metro West, Athlone</p>	<p>WCGHSC0113/2022</p>	<p>30 September 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>BID FOR THE SUPPLY AND DELIVERY OF SECUREMENT DEVICES TO BE USED IN ALL CLINICAL AREAS AT GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD.</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 MS S. DIRKS, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>For technical information, please contact: Ms. A. Spogter - (021) 404 3279 or EMAIL: Aletta.Spogter@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: PT155/2022</p>	<p>9/30/2022 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>PROVISION OF LAUNDRY SERVICES FOR GEORGE HOSPITAL, OUDTSHOORN HOSPITAL, KNYSNA HOSPITAL, MOSSEL BAY HOSPITAL, RIVERSDALE HOSPITAL, HARRY COMAY HOSPITAL AND UNIONDALE HOSPITAL FOR A FIVE (5) YEAR PERIOD.</p>	<p>Western Cape - George Hospital, Oudtshoorn Hospital, Knysna Hospital, Mossel Bay Hospital, Riversdale Hospital, Harry Comay Hospital and Uniondale Hospital</p>	<p>WCGHSC0309/2021</p>	<p>9/30/2022 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: Arthur Jantjies Tel: 021 918 1702 E-mail: Arthur.Jantjies@westerncape.gov.za</p>			
<p>For completion of bid documents please contact: Mrs Shameez Halifax, Tel: 021 834 9008</p>			
<p>Compulsory information session: Date: 19 September 2022 Time: 13h00pm (Strictly) Place: Riversdale Hospital (Boardroom)</p> <p>Date: 20 September 2022 Time: 10h00am Place: George Hospital (Boardroom)</p> <p>Date: 20 September 2022 Time: 13h00pm Place: Mosselbay Hospital (Boardroom)</p> <p>Date: 21 September 2022 Time: 10h00am Place: Harry Comay Hospital (Boardroom)</p> <p>Date: 21 September 2022 Time: 13h00pm Place: Knysna Hospital (Boardroom)</p> <p>Date: 22 September 2022 Time: 10h00am Place: Oudtshoorn Hospital (Boardroom)</p> <p>Date: 22 September 2022 Time: 14h00pm Place: Uniondale Hospital (Boardroom)</p> <p>contact: Arthur Jantjies Tel : 021 918 1702 Email: Arthur.Jantjies@westerncape.gov.za</p>			

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Department:

Dept of Health

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. Please bring your bid document to the compulsory site inspection/s and information session. 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 S Halifax at e-mail Shameez.Halifax@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.

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Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>WCGHSC0313/2022: PROVISION OF AN OFF-SITE STORAGE FACILITY WITH DOCUMENT MANAGEMENT SERVICES OF MEDICAL FOLDERS FOR MOWBRAY MATERNITY HOSPITAL FOR A THREE (3) YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER TWO (2) YEARS SHOULD SERVICE DELIVERY 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 021-834 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 & Frans Conradie Avenue, Bellville.</p> <p>A Compulsary briefing session will be held on 16 September 2022 at 11h00 at Mowbray Maternity Hospital, Education Department, Lecture Room 7 & 8. Failure to attend the compulsory briefing session will lead to automatic disqualification. Late attendees will not be allowed to enter the rooms.</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 Elton Swanepoel at telephone no.021 659 5567 or email: Elton.Swanepoel@westerncape.gov.za</p> <p>To request a bid document, please contact Grenville Carelse at telephone no.021 834 9009 or email: Grenville.carelse@westerncape.gov.za</p>	<p>MOWBRAY MATERNITY HOSPITAL</p>	<p>WCGHSC0313/2022</p>	<p>9/30/2022 11:00</p>
<p>The bid document cost R50,00 which is non refundable</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>			