

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>PROVISIONING OF AN EMERGENCY CARE AND TRANSPORT SERVICES INCLUDING THE DECLARATION OF DEATH FOR THE DEPARTMENT OF HEALTH WITHIN THE WESTERN CAPE FOR A THREE (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 Mr. Stewart Taylor at telephone no. 021 508 4504 or email: Stewart.Taylor@westerncape.gov.za</p>			
<p>A Compulsory Information session will be held in respect of this bid invitation. The details are as follows: Date: 14 NOVEMBER 2022 Time: 10:00 till 12:00 (No bidder will be allowed after 10H00) Venue & room no.: Auditorium, Ground Floor, Belville Health Park For details contact: Mr Stewart Taylor Tel: 021 508 4504 Email: Stewart.Taylor@westerncape.gov.za</p>	<p>Department Of Health</p>	<p>WCGHSC 0299/1/2022</p>	<p>2 December 2022 @11:00am</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>			

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE SUPPLY AND DELIVERY OF RIGID (HARD) GASPERMEABLE, SOFT, SCLERAL CONTACT LENSES INCLUDING PLUNGERS, VARIOUS FITTING SETS (SCLERAL, MULTICON, ASTICON, KERACON AND MAXICON) AND MULTIPURPOSE SOLUTIONS 100/120ML FOR THE EYE CLINIC IN THE OUTPATIENTS (OPD) AT GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS, SUBJECT TO SUPPLIER PERFORMANCE.</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 MRS C. ADRIAANSE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>For technical information, please contact: Prof Nagib Du Toit - 021-404 3541 EMAIL: nagib.dutoit@uct.ac.za</p> <p>For completion of bid documents please contact: Cecilia Adriaanse - 021-404 4221 - EMAIL: Cecilia.Adriaanse@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 Cecilia.Adriaanse@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 CRITICAL CARE - GROOTE SCHUUR HOSPITAL</p>	<p>GSHT69/2022</p>	<p>18-11-22 11:00</p>

BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Health

Description	Required at	Bid no.	Closing date & time
<p>Provision of a comprehensive catering service to Khayelitsha District Hospital under the control of Western Cape Government Health 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 of the Western Cape Government Building next to the Cape High Court, at the junction of Dorp and Keerom Street, Cape Town. The bid box is generally open 24 hours a day, 7 days a week.</p> <p>Technical/specification and briefing session enquiries: Please refer all technical/ specification enquiries to Ms Melana de Beer at telephone no: (021) 360 4614 or email: melana.debeer@westerncape.gov.za or Mr Dennis Brecht at telephone no: (021) 360 4635 or email: dennis.brecht@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 Friday, 4 November 2022 at 10:00 in the Training Room, 1st Floor, Administration Block, Khayelitsha District Hospital, c/o Steve Biko and Walter Sisulu Streets, Khayelitsha. 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 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>Khayelitsha District Hospital</p>	<p>WCGHSC0006/1/2022</p>	<p>18 November 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>WCGHSC 0334/2022 PROVISION OF CLINICAL SKILLS DEVELOPMENT TRAINING IN PEOPLE SKILLS AND THERAPEUTIC SKILLS FOR HEALTH CARE PROFESSIONALS AND SUPPORT STAFF FOR THE WESTERN CAPE GOVERNMENT HEALTH AND WELLNESS FOR A THREE (3) YEAR PERIOD.</p>	<p>Department of Health Multiple Institutions</p>	<p>WCGHSC 0334/2022</p>	<p>Friday, 18 November 2022 @ 11:00 AM</p>
<p>"In the bid box marked: Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001 "</p>			
<p>N/A No Briefing Session Scheduled</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. Have your bid document to the compulsory virtual 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 Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za. Cash payments must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof.</p>			

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
SUPPLY AND DELIVERY OF LAUNDRY CHEMICALS AND LIQUID DOSING PUMPS TO ALL HOSPITALS AND INSTITUTIONS OF THE WESTERN CAPE DEPARTMENT OF HEALTH AND WELLNESS FOR A THREE (3) YEAR PERIOD	ALL HOSPITALS AND INSTITUTIONS	WCGHSC0358/2022	2022/11/18 11:00
<p>Details of Briefing session or Site Meeting: Thursday, 10 November 2022, 10:00 - Boardroom, Lentegeur Central Laundry, Mitchell's Plain and Friday, 11 November 2022, 11:00 - Boardroom, Hermanus Hospital, Hermanus. Please keep strictly to the time of the briefing sessions as late bidders will not be allowed entry to the briefing sessions. Bidders must ensure that they are at the facilities main entrance at least fifteen (15) minutes before the starting time. For directions please contact Freek Lot, Tel.: 021 918 7632 or Arthur Jantjies, Tel.: 021 918 1702.</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 - 021 918 1702 Freek Lot - 021 918 7632 Valdin Jooste - 021 933 0834 Brian Brenton - 021 483 8222</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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