

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Health and Wellness

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>CLINICAL SKILLS DEVELOPMENT FOR HEALTH CARE PROFESSIONALS AND HEALTH CARE WORKERS IN PALLIATIVE CARE WITHIN THE WESTERN CAPE GOVERNMENT HEALTHFOR A PERIOD OF THREE YEARS:</p> <p>(1) TRAINING MATERIAL/CONTENT DEVELOPMENT IN PALLIATIVE CARE (2) ONLINE TRAINING FACILITATION IN PALLIATIVE CARE (3) WEBINAR BASED TRAINING FACILITATION IN PALLIATIVE CARE (4) FACE TO FACE TRAINING FACILITATION IN PALLIATIVE CARE</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 Ms Elrien Joubert at telephone no. (021) 763 5320/060 973 8840 or email: Elrien.Joubert@westerncape.gov.za</p>	<p>Department Of Health and Wellness</p>	<p>WCGHSC00328/2022</p>	<p>8/19/2022 11:00</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:

Health and Wellness

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>CLINICAL SKILLS DEVELOPMENT FOR HEALTH CARE PROFESSIONALS AND HEALTH CARE WORKERS IN PRIMARY HEALTH CARE WITHIN THE WESTERN CAPE GOVERNMENT HEALTHFOR A PERIOD OF THREE YEARS: (1) TRAINING MATERIAL/CONTENT DEVELOPMENT IN PRIMARY HEALTH CARE (2) ONLINE TRAINING FACILITATION IN PRIMARY HEALTH CARE (3) WEBINAR BASED TRAINING FACILITATION IN PRIMARY HEALTH CARE (4) FACE TO FACE TRAINING FACILITATION IN PRIMARY HEALTH CARE (5) OPERATIONAL AND LOGISTICAL TRAINING SUPPORT IN PRIMARY HEALTH CARE SKILLS DEVELOPMENT FIELD (6) CONFERENCE FACILITATION IN PRIMARY HEALTH CARE SKILLS DEVELOPMENT FIELD</p>	<p>Department Of Health and Wellness</p>	<p>WCGHSC0331/2022</p>	<p>8/19/2022 11:00</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. Please refer all technical/specification enquiries to Ms Elrien Joubert at telephone no. (021) 763 5320/060 973 8840 or email: Elrien.Joubert@westerncape.gov.za</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:

Health and Wellness

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>CLINICAL SKILLS DEVELOPMENT FOR HEALTH CARE PROFESSIONALS AND HEALTH CARE WORKERS IN EMERGENCY CARE WITHIN THE WESTERN CAPE GOVERNMENT HEALTHFOR A PERIOD OF THREE YEARS: TRAINING MATERIAL/CONTENT DEVELOPMENT IN EMERGENCY CARE ONLINE TRAINING FACILITATION IN EMERGENCY CARE WEBINAR BASED TRAINING FACILITATION IN EMERGENCY CARE FACE TO FACE TRAINING FACILITATION IN EMERGENCY CARE</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 Ms Elrien Joubert at telephone no. (021) 763 5320/060 973 8840 or email: Elrien.Joubert@westerncape.gov.za</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>	<p>Department Of Health</p>	<p>WCGHSC 0336/2022</p>	<p>8/19/2022 @ 11:00am</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>FOR THE REPLACEMENT OF A MEDICAL, MULTI-MODALITY LINEAR ACCELERATOR IN BUNKER 4, WITH A STATE-OF-THE-ART DUAL MODALITY, MULTI-ENERGY HIGH PRECISION LINEAR ACCELERATOR (LINAC) AT TYGERBERG HOSPITAL</p> <p>Briefing Session: THE COMPULSORY SITE MEETING WILL TAKE PLACE ON FRIDAY, 29 JULY 2022 AT 11:00 AT THE LECTURE ROOM NUMBER XDG6, GENE LOUW BUILDING, TYGERBERG HOSPITAL.</p> <p>Bids obtainable from: PHYSICAL ADDRESS: ROOM 72, 1ST FLOOR OF THE ADMINISTRATION BUILDING TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE PAROW, CAPE TOWN. IT'S GENERALLY OPEN 07:30AM -16:00PM, MONDAY TO FRIDAY, ALTERNATIVELY E-MAILED ON PRODUCTION OF PROOF OF PAYMENT.</p> <p>Post or Deliver Bids to: PHYSICAL ADDRESS: BIDS MUST BE DEPOSITED IN THE BID BOX SITUATED ON TH 1ST FLOOR OF THE ADMINISTRATION BUILDING (OPPOSITE THE SPIRAL STAIRCASE) TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW, CPAE TOWN. IT'S GENERALLY OPEN 7:30AM-16:00PM, MONDAY TO FRIDAY. OR CAN BE DROPPED OFF AT ROOM 72, 1 ST FLOOR, ADMINISTRATION BUILDING, TYGERBERG HOSPITAL.</p> <p>For technical information, please contact: Name: Jacque Du Preez 021 938 4526 E-mail: Jacque.DuPreez2@westerncape.co.za / For completion of bid documents please contact: Name: Chad Miggel 021 938 5269 E-mail: Chad.Miggel@westerncape.gov.za/Ganeefah Manuel 021 938 4980 Ganeefah.Manuel@westerncape.gov.za Paschal Rodgers 021 938 5605 E-mail: Paschal.Rodgers@westerncape.gov.za</p> <p>Special Conditions: A NON-REFUNDABLE FEE OF R50.00 WILL BE CHARGED PER BID FOR ALL FORMAL BIDS INVITED BY THIS DEPARTMENT. TO BE PAID AT TYGERBERG HOSPITAL - NEDBANK, ACCOUNT NAME: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE - TYGERBERG HOSPITAL; CHEQUE ACCOUNT. ACCOUNT NO. 1452045259; BRANCH NAME: NEDBANK CORPORATION; BRANCH CODE: 145209 OR CASH PAYMENT CAN BE MADE AT ROOM 46 ADMIN BUILDING.</p>	Western Cape - TYGERBERG HOSPITAL	TBH 204/2022	2022/08/12 11:00

Description	Required at	Tender / Bid No.	Closing Date & Time

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<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.THE EQUIPMENT WILL BE USED IN THE RADIOLOGY DEPARTMENT (GIT AREA) OF GROOTE SCHUUR HOSPITAL. THIS BID WILL BE EVALUATED ON TOTAL COST OF OWNERSHIP.</p> <p>Briefing Session: A COMPULSORY BRIEFING SESSION WILL BE HELD ON 22 AUGUST 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 NEW MAIN BUILDING AND PLEASE ARRIVE 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 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</p>	<p>9/9/2022 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A DIGITAL FLUOROSCOPY UNIT IN THE RADIOLOGY DEPARTMENT OF GROOTE SCHUUR HOSPITAL. INCLUDING THE REMOVAL AND SAFE DISPOSAL OF EXISTING EQUIPMENT SCREENING UNIT SHALL ALSO BE DONE BY THE SUCCESSFUL BIDDER. THIS BID WILL BE EVALUATED ON TOTAL COST OF OWNERSHIP</p> <p>Briefing Session: A COMPULSORY BRIEFING SESSION WILL BE HELD ON 23 AUGUST 2022 @ 11H00, VENUE: C11 SEMINAR ROOM IN RADIOLOGY DEPARTMENT, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT NEW MAIN BUILDING AND PLEASE ARRIVE 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 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, OBSERVATORY 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>GSH9/2022</p>	<p>9/9/2022 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES 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>WCGHCO09/2022</p>	<p>2022/08/19 11:00</p>



TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>WCGHCO08/2022 - FOR THE SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD</p> <p>Briefing Session: Not Applicable</p> <p>Bids obtainable from: Bid documents will only be available electronically. Please send written requests with full company and contact details to Howard van der Westhuizen at e-mail: howard.vanderwesthuizen@westerncape.gov.za. Documents will be released once proof of payment has been provided.</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 For technical information, please contact: Mr Franklin Booysen. Tel No.: 021 483 9253. Email address: franklin.booysen@westerncape.gov.za</p> <p>For completion of bid documents please contact: Howard van der Westhuizen, Tel No.: 021 834 9023. Email: howard.vanderwesthuizen@westerncape.gov.za</p> <p>Special Conditions: To be viewed in the bid document (Where applicable)</p>	<p>Western Cape - Dept of Health</p>	<p>WCGHCO08/2022</p>	<p>2022/8/19 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>RENDERING OF A CLEANING SERVICE TO PAARL HOSPITAL, DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD.</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: R van Renen Tel:021 860 2617 / 2896 E-mail: Rolene.vanrenen@westerncape.gov.za</p> <p>For completion of bid documents please contact: Ms Shameez Halifax, tel.: 021 834 9008 Compulsory information session: Date: Friday, 5 August 2022</p> <p>Time: 10:00</p> <p>Venue & room no.: Boardroom, Administrative Building, Paarl Hospital, Hospital Street ,Paarl For enquiries & directions to the venue please contact:</p> <p>Rolene van Renen or Laura Jasson</p> <p>Tel : 021 860 2617 / 2896</p> <p>Email: Rolene.vanrenen@westerncape.gov.za laura.jasson@westerncape.gov.za</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. 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.</p>	PAARL HOSPITAL	WCGHSC0340/2022	8/19/2022 11:00

Description	Required at	Tender / Bid No.	Closing Date & Time



TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>VREDENBERG FPL - External and Internal Painting and General Building Maintenance Briefing Session: Compulsory Site Meeting Details: Location: Karl Bremer Hospital (Engineering and Technical Services, Boiler House Building: Ground Floor. Cnr Mike Pienaar Blvd and Frans Conradie Avenue, Bellville, 7530). Meeting Date & Time: 26 July 2022 at 11H00.</p> <p>Bids obtainable from: Tender Documents will be available on collection or 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 Mrs. Wilma Schrikker at email: Wilma.Schrikker@westerncape.gov.za. Documents will only 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 or bids will not be considered.</p> <p>For technical information, please contact: Bonke Mahamba, Tel: 021 830 3766 or email: Bonke.Mahamba@westerncape.gov.za</p> <p>For completion of bid documents please contact: Wilma Schrikker, Tel: 021 830 3763 or email: Wilma.Schrikker@westerncape.gov.za</p>	<p>Western Cape - Vredenberg FPL</p>	<p>WCGHENG004-2022</p>	<p>8/19/2022 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Special Conditions: Tenderers are required to have a CIDB grading of 2GB or higher (Grade 2: General Building Works). Tenderers need to be compliant and registered on the Western Cape Supplier Evidence Bank (WCSEB), Central Supplier Data Base (CSD) and CIDB. Tenders to be submitted in the tender box in the Health Engineering Office (Boiler House), Bellville before the time and date stipulated. 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. Tenderer must print out the tender document and BOQ (Price Schedules) and bring it to the compulsory site meeting. Tenderers to have a registered office and workshop within the Western Cape. Tenderers who arrive late at the compulsory site meeting will be disqualified. 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%
Electrical	90%
Plastic Pipes	100%
Valves Products and Actuators	70%

*Local content documentation (page 33-39 of the tender document) must be completed for each of the above designated sectors