

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department: Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID FOR THE PROVISION OF AN INDUSTRIAL LAUNDRY SERVICE FOR WHITE THEATRE / GREEN LINEN AND OTHER MISCELLANEOUS LINEN ITEMS, INCLUSIVE OF MANAGEMENT SERVICE (FOR WHITE, THEATRE / GREEN LINEN AND OTHER MISCELLANEOUS LINEN ITEMS) WHICH INCLUDE TRANSPORT TO GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD.</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL - LINEN DEPARTMENT</p>	<p>GSH/R: PT134/2021</p>	<p>16 SEPTEMBER 2022 @ 11:00AM</p>
<p>Briefing Session: A compulsory briefing session will be held on - Date: 2 September 2022</p>			
<p>Time: 10:00am</p>			
<p>Venue: Big Bennie De Wet 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 MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925</p>			
<p>For technical information, please contact: Annelene Du Plessis - (021) 404 5315 - EMAIL Annelene.DuPlessis@westerncape.gov.za</p>			
<p>For completion of bid documents please contact: Gavin Craul - (021) 404 3520 - EMAIL Gavin.Craul@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, 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 - Gavin.Craul@westerncape.gov.za</p> <p>BIDDERS TO NOTE: NO MASK / NO ENTRY. BIDDERS TO ARRIVE AT THE VENUE BY 09H30S TO COMPLETE THE ATTENDANCE REGISTER, TO BE SCREENED FOR COVID 19 AND TO COMPLETE THE VISITOR INDEMNITY FORM.</p> <p>ONLY ONE (1) X REPRESENTATIVE PER COMPANY TO ATTEND THE BRIEFING SESSION. BIDDERS ARE TO RSVP ATTENDANCE FOR THE BRIEFING SESSION NO LATER THAN THURSDAY 1/9/2022. FAILURE TO RSVP BEFORE CUT OFF DATE WILL RESULT IN BIDDERS NOT ALLOWED ENTRANCE INTO THE BRIEFING SESSION VENUE. PLEASE UNDERSTAND THIS IS FOR YOUR SAFETY AND MINE. LET'S ADHERE TO THE COVID 19 SITE / BRIEFING SESSIONS GUIDLINES.</p>			

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE PLACEMENT OF AN ESOPHAGEAL ABLATION SYSTEM FOR THE TREATMENT OF BARRETT'S ESOPHAGUS INCLUDING ACCESSORIES AND A FULLY COMPREHENSIVE MAINTENANCE CONTRACT AS WELL AS THE SUPPLY AND DELIVERY OF CONSUMABLES FOR GROOTE SCHUUR HOSPITAL OVER A PERIOD OF THREE (3) YEARS, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS, SUBJECT TO SUPPLIER PERFORMANCE. GSH WILL PAY FOR THE CONSUMABLES ONLY.</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 Eduard Jonas - 021-440 3156/027 061 1659 or EMAIL: eduard.jonas@uct.ac.za or Dr Galya Chinnery - 021-404 2334/082 448 4738 or EMAIL: galya.chinnery@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 HEALTH: GROOTE SCHUUR HOSPITAL</p>	<p>GSHPT148/2022</p>	<p>26-08-22 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 PLACEMENT OF A POINT OF CARE MACHINE FOR TROPONIN T INCLUDING A FULLY COMPREHENSIVE MAINTANANCE CONTRACT AND THE SUPPLY AND DELIVERY OF CONSUMABLES AT GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS, SUBJECT TO SUPPLIER PERFORMANCE. GSH WILL PAY FOR THE CONSUMBABLES ONLY.</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: Dr Annemarie Kropman - 021-440 4145 or EMAIL: Annemarie.Kropman@westerncape.gov.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 HEALTH: GROOTE SCHUUR HOSPITAL</p>	<p>GSHPT77/2022</p>	<p>26-08-22 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 A COMPREHENSIVE CLEANING SERVICE TO GEORGE HOSPITAL FOR A THREE (3) YEAR PERIOD; DEPARTMENT OF HEALTH AND WELLNESS; WESTERN CAPE.</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: Ms A Van Blerk @ tel: 044 80244977 , Email: Allinda.vanblerk@westerncape.gov.za, or Ms E Erasmus @ Tel 0448024315, Email: Marion.Erasmus@westerncape.gov.za</p> <p>Bid enquiries: Mr X Vabaza, tel.: 021 483 8718 or email xola.vabaza@westerncape.gov.za on weekdays.</p> <p>Briefing session: A Compulsory Site Inspection & Information session will be held in respect of this bid invitation. The details are as follows: Date:18 August 2022, Time: 11:00 AM Place:George Hospital,Davidson Road, George, 6529 Venue:Auditorium,George Hospital Failure to attend the compulsory site meeting will lead to the disqualification of your offer/bid. Bidders will be allowed a grace period of 10 minutes after the scheduled starting time of the meeting. Any bidder/person arriving after the grace period will not be permitted access to the venue</p> <p>A non-refundable fee of R50.00 is payable for the bid document. Payments 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 . Bid documents will be available electronically. Please e-mail written requests for bid documents with full company contact details and proof of payment/deposit slip/EFT proof to Mr X Vabaza at xola.vabaza@westerncape.gov.za</p>	<p>GEORGE HOSPITAL</p>	<p>WCGHSC 0291/1/2021</p>	<p>26 August 2022@ 11:00 AM</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS
Department:
Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>TBH 205/2022: FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF TEN (10) RENAL DIALYSIS MACHINES FOR THE RENAL DEPARTMENT AT TYGERBERG HOSPITAL.</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: PHYSICAL ADDRESS: ROOM 75, 1ST FLOOR OF THE ADMINISTRATION BUILDING TYGERBERG HOSPITAL, FRANCIÉ 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, FRANCIÉ VAN ZIJL DRIVE, PAROW, CAPE TOWN. IT'S GENERALLY OPEN 7:30AM-16:00PM, MONDAY TO FRIDAY. OR CAN BE DROPPED OFF AT ROOM 75, 1 ST FLOOR, ADMINISTRATION BUILDING, TYGERBERG HOSPITAL.</p> <p>For technical information, please contact: Mr J. Maree Email Address: jdma@sun.ac.za Tel: 021 938 5558</p> <p>For completion of bid documents please contact: Siphumelele.Ntshaba@westerncape.gov.za Tel: 021 938 5255 Ganeefah.Manuel@westerncape.gov.za Tel : 021 938 4980 Gail.Isaacs@westerncape.gov.za Tel: 021 938 4981 Chad.Miggel@westerncape.gov.za Tel: 021938 5269 Paschal.Rodgers@westerncape.gov.za Tel: 021 938 5605</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 205/2022	8/26/2022 11:00

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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

HEALTH AND WELLNESS

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID FOR THE SUPPLY AND DELIVERY OF MALE MEDICAL CIRCUMCISION KITS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH AND WELLNESS: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE-YEAR PERIOD</p> <p>Briefing Session: n/a</p> <p>Bids obtainable from: Bid documents will be available electronically. Please send written requests with full company and contact details to Mr T Khubisa at e-mail: tom.khubisa@westerncape.gov.za Documents will be released once proof of payment has been provided.</p> <p>Cost of documents:</p> <p>A non-refundable fee of R50.00</p> <p>Payment Details:</p> <p>Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097</p> <p>Document Notes: Available between 09:00 AM-14:00 PM working days</p> <p>Deposit slips must reflect the bid number as a reference and the bidder's name and must be e-mailed/faxed along with an 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: Tom Khubisa (tom.khubisa@westerncape.gov.za)</p> <p>For completion of bid documents please contact: Mr T Khubisa 021-483-5698 (tom.khubisa@westerncape.gov.za)</p> <p>Special Conditions: Valid certified copy of SAHPRA certificate as a manufacturer, distributor or wholesaler of medical devices and IVD's must be included in your bid documents. Failure to submit a valid SAHPRA certificate will invalidate your bid. The contact number of SAHPRA is 012 395 9473 (Andrea Julsing) and e-mail address is: andrea.julsing@sahpra.org.za. Should you need to download application forms, please visit https://www.sahpra.org.za.</p>	<p>Western Cape - HEALTH AND WELLNESS</p>	<p>WCGHCC136/2022</p>	<p>8/26/2022 11:00</p>

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