

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS AREAS WITHIN GROOTE SCHUUR HOSPITAL INCLUDING THE SUPPLY OF CONSUMABLES, EQUIPMENT & LABOUR, FOR A THREE (3) YEAR PERIOD, WITH AN OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL ONE YEAR, SUBJECT TO SUPPLIER PERFORMANCE.</p>	<p>Western Cape - GROOTE SCHUUR HOSPITAL - ENVIRONMENTAL HYGIENE SERVICES DEPARTMENT</p>	<p>GSHPT/R/45/2021</p>	<p>11/11/2022 11:00</p>
<p>Briefing Session: A COMPULSORY BRIEFING SESSION WILL BE HELD ON 31 OCTOBER 2022 @11H00, KLEINSCHUUR EXHIBITION AREA, E-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 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. BIDDERS ARE ADVISED TO WEAR A MASK TO THE BRIEFING SESSION.</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 MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p>			
<p>For technical information, please contact: Ronald.DeJager@westerncape.gov.za</p>			
<p>For completion of bid documents please contact: Ettiene Roman - 0214042345 - EMAIL: Ettiene.Roman@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 Ettiene.Roman@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>			

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<p>RENDERING OF A COMPREHENSIVE SERVICE CONSISTING OF HOUSEHOLD AID, PORTERING, CLEANING, PEST CONTROL AND CATERING SERVICE AT BRACKENGATE TRANSITIONAL CARE FACILITY, BRACKENFELL UNDER THE CONTROL OF DEPARTMENT OF HEALTH AND WELLNESS FOR A THREE (3) YEAR PERIOD</p>	<p>BRACKENGATE TRANSITIONAL CARE FACILITY, BRACKENFELL (CAPE TOWN)</p>	<p>WCGHSC0355/2022</p>	<p>2022/10/28 11:00</p>
<p>Details of Briefing session or Site Meeting: Monday, 17 October 2022, 10:00 - Boardroom, Brackengate Transitional Care Facility, Brackengate 2, 5 Rubicon Boulevard, Brackenfell (Cape Town). Please keep strictly to the time of the briefing session as late bidders will not be allowed entry to the briefing session. Bidders must ensure that they are at the facilities main entrance at least fifteen (15) minutes before the starting time. For directions please contact Chwayita Cecilia Dyini, Administration Manager, Brackengate Transitional Care Facility. Tel: 021 834 5828 / 076 598 9450.</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: Dyini Chwayita - Administration Manager - 021 834 5828. Millicent February - Dietetics - 021 815 8754. Laetitia Saville - Nursing - 021 370 2314. Gakeem Basardien - Integrated Facilities Management - 021 483 3560.</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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<p>SUPPLY AND DELIVERY OF FORENSIC PATHOLOGY SERVICES (FPS) UNIFORMS</p> <p>Briefing Session: Date: Wednesday, 12 October 2022</p> <p>Time: 10:00am</p> <p>A compulsory site briefing for this bid will take place on 12 October 2022 at 10:00 am, in the boardroom of Forensic Pathology Services (FPS), 36 Von Manger Street, Swellendam. Offers of bidders who have not attended the compulsory briefing session will not be considered. Only one representative per bidder will be allowed to attend the briefing session. No late commers will be accommodated.</p> <p>For enquiries contact: Christopher Cairns Email: Christopher.Cairns@westerncape.gov.za</p> <p>Bids obtainable from: Christopher.Cairns@westerncape.gov.za</p> <p>Post or Deliver Bids to: Main entrance of Supply Chain Management Offices (M9 building) on the premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6am to 5pm (excluding public holidays)</p> <p>For technical information, please contact: Christopher.Cairns@westerncape.gov.za for Supply Chain Management and Lilly.Jansen@westerncape.gov.za technical related assistance during office hours 07h30 until 16h00, Monday to Friday.</p> <p>For completion of bid documents please contact: Christopher Cairns</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 and Wellness, 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. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof. Please bring your bid document to the compulsory briefing session. Bid documents will only be available electronically. No bid documents will be issued at the briefing session. Please e-mail written requests for documents with full company contact details and proof of payment to e-mail: Christopher.Cairns@westerncape.gov.za.</p>	<p>Western Cape - FPS Western Cape</p>	<p>WCGHSC 0320/2022</p>	<p>10/28/2022 11:00</p>