

to bid. Bidders who have obtained a copy of the bid document by any other means will not

be considered as a responsive bidder.

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS **Department: Dept of Health** Required at Tender / Bid No. **Closing Date & Time** Description THE PLACEMENT OF A KIDNEY ASSIST TRANSPORT ORGAN PRESERVATION SYSTEM INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT AND THE SUPPLY AND DELIVERY OF KIDNEY ASSIST DISPOSABLE KITS FOR THE E12 TRANSPLANT UNIT AT Western Cape - DEPARTMENT OF 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 CRITICAL CARE - GROOTE SCHUUR PERFORMANCE. GSH WILL PAY FOR THE CONSUMBABLES ONLY. HOSPITAL GSHPT156/2022 07-10-22 11:00 Briefing Session: N/A Bids obtainable from: THE BID OFFICE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, **GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925** 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** For technical information, please contact: Dr Tinus Du Toit - 082-928 9546 - EMAIL: tinus.dutoit@uct.ac.za or Dr David Thomson - 082-440 8199 - EMAIL: thomson.david@gmail.com For completion of bid documents please contact: Cecilia Adriaanse - 021-404 4221 - EMAIL: Cecilia.Adriaanse@westerncape.gov.za 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



TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	Department:	Dept of Health	
Description	Required at	Tender / Bid No.	Closing Date & Time
SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING SERVICE TO METRO TB HOSPITAL COMPLEX BROOKLYN CHEST AND DP MARIAS HOSPITAL); DEPARTMENT OF HEALTH AND WELLNESS; WESTERN CAPE.	METRO TB HOSPITAL COMPLEX BROOKLYN CHEST AND DP MARIAS HOSPITAL	WCGHSC 0353/2022	7 October 2022@ 11:00 AM
<b>Bid documents</b> must be deposited in the <b>bid box</b> 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.			
<b>Technical/specification and briefing session enquiries:</b> Mrs D NAicker @ tel: 021 508 8300 , Email: Denise.Naicker@westerncape.gov.za,			
Bid enquiries: Mr X Vabaza, tel.: 021 483 8718 or email xola.vabaza@westerncape.gov.za on weekdays.  Briefing session: A Compulsory Site Inspection & Information session will be held in respect of this bid invitation as follows:  Date 23 September 2022, Time: 10:AM - 11:30 AM  Place:Brooklyn Chest Hospital, Stanberry Street, YSTERPLAAT			
Venue:Board room, Brooklyn Chest Hospital  Time: 13:30 - 15:00  Place: DP Marais Hospital, Cnr of Main & White Road, REATREAT,			
<b>Venue:</b> Boadroom  Failure to attend the compulsory site meeting can lead to the disqualification of your bid.			
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			