

**TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

**Department: Dept of Health**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>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.</b></p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL - LINEN DEPARTMENT</p>	<p>GSH: PT134/2021</p>	<p>6 AUGUST 2021 @ 11:00AM</p>
<p><b>Briefing Session:</b> A compulsory briefing session will be held on -</p>			
<p><b>Date:</b> 29/7/2021</p>			
<p><b>Time:</b> 10:00am</p>			
<p><b>Venue:</b> 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><b>For technical information, please contact:</b> Unathi Sandile, (021) 404 5315 - EMAIL Unathi.Sandile@westerncape.gov.za</p>			
<p><b>For completion of bid documents please contact:</b> Gavin Craul - (021) 404 3520 - EMAIL Gavin.Craul@westerncape.gov.za</p>			
<p><b>Special Conditions:</b> 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><b>BIDDERS TO NOTE: NO MASK / NO ENTRY. BIDDERS TO ARRIVE AT THE VENUE BY 09H15 TO COMPLETE THE ATTENDANCE REGISTER, TO BE SCREENED FOR COVID 19 AND TO COMPLETE THE VISITOR INDEMNITY FORM.</b></p> <p><b>ONLY ONE (1) X REPRESENTATIVE PER COMPANY TO ATTEND THE BRIEFING SESSION. BIDDERS ARE TO RSVP ATTENDANCE FOR THE BRIEFING SESSION NO LATER THAN WEDNESDAY 28/7/2021. 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.</b></p>			

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<p><b>SUPPLY AND DELIVERY OF LEGISLATIVE COMPLIANT HEALTH CARE RISK WASTE TROLLEY'S FOR A TWO (2) YEAR PERIOD.</b></p> <p>Briefing session: 15 JULY 2022 at 10h00am, M4 Engineering Building Boardroom, premises of Karl Bremer Hospital corner of Frans Conradie Drive and Mike Pienaar Boulevard, Bellville.</p> <p>Bids obtainable from: Christopher.Cairns@westerncape.gov.za request via email only</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 &amp; Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6am to 5pm (excluding weekends and public holidays)</p> <p>For technical information, please contact: Mr A. Thomas on email: Adam.Thomas@westerncape.gov.za</p> <p>For completion of bid documents please contact: Mr C. Cairns on email: Christopher.Cairns@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 Mr Christopher Cairns at e-mail: Christopher.Cairns@westerncape.gov.za.</p>	WESTERN CAPE - HEALTH FACILITIES	WCGHSC 0136/1/2021	29 JULY 2022@11:00

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<p><b>SUPPLY AND DELIVERY OF LABELS, RIBBONS, CONSUMABLES AND BOXES USED BY ALL HEALTHCARE SYSTEMS IN WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD WITH AN OPTION TO EXTEND FOR A FURTHER TWO YEARS SHOULD THE SERVICE BE SATISFACTORY.</b></p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to <a href="mailto:grenville.carelse@westerncape.gov.za">grenville.carelse@westerncape.gov.za</a> or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents.</p> <p>Bids obtainable from: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville.</p> <p>Post or Deliver Bids to: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville.</p> <p>For Technical/ specification enquiries, please contact Grenville Carelse at telephone no.021 834 9009 or emial: <a href="mailto:Martha.burger@westerncape.gov.za">Martha.burger@westerncape.gov.za</a></p> <p>To request a bid document, please contact Grenville Carelse at telephone no.021 834 9009 or emial: <a href="mailto:Grenville.carelse@westerncape.gov.za">Grenville.carelse@westerncape.gov.za</a></p>	<p>Western Cape - All Hospitals within the Western Cape</p>	<p>WCGHSC0324/2022</p>	<p>7/29/2022 11:00</p>
<p><b>The bid document cost R50,00 which is non refundable</b></p>			
<p><b>Payment details:</b> Bank: <b>Nedbank, Cape Town, Branch code: 145209,</b> <b>Account number: 1452045097.</b> Please note that the deposit slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request.</p>			