

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID FOR THE SUPPLY AND DELIVERY OF INTERMEDIATE LIFE SUPPORT MEDICAL BAG AND ADVANCED LIFE SUPPORT MEDICAL BAG UNDER THE CONTROL FOR THE EMERGENCY MEDICAL SERVICES (EMS), DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD</p> <p>Briefing Session: Date: 20 July 2021 Venue: Ground Floor, Bellville Health Park, Cnr Mike Pienaar Boulevard and Frans Conradie Avenue, Bellville. Time: 10H00am</p> <p>Bids obtainable from: Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@westerncape.gov.za. Documents will be released once proof of payment has been provided.</p> <p>Cost of documents:</p> <p>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:</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p>Post or Deliver Bids to: The foyer of the main entrance Western Cape Government Building M9 Building (on the premises of Karl Bremer Hospital) Cnr Mike Pienaar Bvd and Frans Conradie Avenue, Bellville</p> <p>For technical information, please contact: Mr. Peter Lesch at telephone no. (021) 938 6749 or email Peter.Lesch@westerncape.gov.za</p> <p>For completion of bid documents please contact: Sango Jikani 021-834-9020 (Sango.Jikani@westerncape.gov.za) or Marcha Snyders 021-483-3213 (marcha.snyders@westerncape.gov.za)</p> <p>Special Conditions: Adherence to Local Content-WCBD6.2. Failure to comply to local content requirements will invalidate your offer. The Briefing session is compulsory. Only Bidders who attends the briefing session or site meeting will be considered. Failure to attend the briefing session or site meeting will invalidate your offer.</p>	Western Cape - Department of Health	WCGHCC111/2021	8/13/2021 11:00

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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>RENDERING OF PEST CONTROL SERVICES WITHIN THE THEEWATERSKLOOF SUB-DISTRICT WHICH INCLUDES CALEDON DISTRICT HOSPITAL, OVERBERG DISTRICT OFFICE, BEREAVILLE SATELITE CLINIC, VILLIERSDORP CLINIC & MOBILE GROUNDS, GENADENDAL CLINIC, VOORSTEKRAAL SATELITE CLINIC, RIVIERSONDEREND CLINIC, GREYTON CLINIC, BOTRIVIER CLINIC, CALEDON CLINIC AND GRABOUW COMMUNITY HEALTH CENTRE, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p>Briefing Session: Due to the COVID-19 pandemic no site or briefing sessions will take place. Please refer all technical/specification enquiries to Mr Neels de Villiers</p> <p>Bids obtainable from: See Special conditions</p> <p>Post or Deliver Bids to: In the bid box marked: Department of Health, Supply Chain Sourcing Offices (M9 building) on the 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: Mr Neels de Villiers at telephone no. (028) 212 1070, E-mail Calhospworkshop@westerncape.gov.za</p> <p>For completion of bid documents please contact: Willem Loubser telephone no. (021) 483-8993</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 Willem Loubser at e-mail Willem.Loubser@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>	Western Cape - Theewaterskloof Sub-District	WCGHSC0288/2021	2021/07/30 11:00

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Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>RENDERING OF GARDENING SERVICES WITHIN THE THEEWATERSKLOOF SUB-DISTRICT WHICH INCLUDES CALEDON DISTRICT HOSPITAL, OVERBERG DISTRICT OFFICE, EMERGENCY MEDICAL SERVICES, BEREAVILLE SATELITE CLINIC, VILLIERSDORP CLINIC & MOBILE GROUNDS, GENADENDAL CLINIC, VOORSTEKRAAL SATELITE CLINIC, RIVIERSONDEREND CLINIC, GREYTON CLINIC, BOTRIVIER CLINIC, CALEDON CLINIC AND GRABOUW COMMUNITY HEALTH CENTRE, UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p>Briefing Session: Due to the COVID-19 pandemic no site or briefing sessions will take place. Please refer all technical/specification enquiries to Mr Neels de Villiers</p> <p>Bids obtainable from: See Special conditions</p> <p>Post or Deliver Bids to: In the bid box marked: Department of Health, Supply Chain Sourcing Offices (M9 building) on the 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: Mr Neels de Villiers at telephone no. (028) 212 1070, E-mail Calhospworkshop@westerncape.gov.za</p> <p>For completion of bid documents please contact: Willem Loubser telephone no. (021) 483-8993</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 Willem Loubser at e-mail Willem.Loubser@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>	Western Cape - Theewaterskloof Sub-District	WCGHSC0289/2021	2021/07/30 11:00

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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>PLACEMENT AGREEMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING (INCLUDING SPECIFIED TRAINING) OF TWO CARTRIDGE BASED BLOODGAS ANALYSERS WITH CO-OXIMETRY AND ADDITIONAL PARAMETERS AND APPLICABLE CONSUMABLES FOR THE USE IN THE PAEDIATRIC INTENSIVE CARE UNIT (PICU) FOR A PERIOD OF THREE (3) YEARS FOR RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p>Briefing Session: Virtual Non-Compulsory Briefing Session: VENUE: Via Microsoft Teams DATE: 06 July 2021 TIME: 11:00am</p> <p>Prospective Service Providers (PSP) must confirm attendance to Velisa Booi via email at Velisa.Booi@westerncape.gov.za before 11:00am ,06 July 2021.</p> <p>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 1 C, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>For technical information, please contact: Dr Shamiel Salie on 0216585698 or email Redcross.Equipment@westerncape.gov.za For completion of bid documents please contact: Velisa Booi on 0216585698 or email Velisa.booi@westerncape.gov.za</p> <p>Special Conditions: R50.00 NON REFUNDABLE BID DOCUMENT FEE</p> <p>RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 15 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH04/2021 & COMPANY NAME</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED</p>	Western Cape - Red Cross War Memorial Children's Hospital	RCCH04/2021	2021-07-23 11:00

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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
RENDERING OF A CLEANING SERVICE AT TYGERBERG LAUNDRY, PAROW FOR A THREE (3) YEAR PERIOD	Western Cape - TYGERBERG LAUNDRY, PAROW	WCGHSC0294/2021	7/30/2021 11:00
<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: Mr. Edward Kleinhans or Mr Arthur Jantjies</p> <p>Tel: 021 933 0836 / 021 918 1702</p> <p>Email: Edward.Kleinhans@westerncape.gov.za Arthur.Jantjies@westerncape.gov.za</p> <p>For completion of bid documents please contact: Johan Van Wyk, tel.: 021 483 4393</p> <p>Compulsory briefing/site meeting: Date: Friday, 23 July 2021, Time: 10:00, Venue & room no.: Boardroom, Tygerberg Laundry, Parow, For enquiries & directions contact: Mr. Edward Kleinhans or Mr Arthur Jantjies</p> <p>Tel: 021 933 0836 / 021 918 1702</p> <p>Email: Edward.Kleinhans@westerncape.gov.za Arthur.Jantjies@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 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 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>			

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Description	Required at	Tender / Bid No.	Closing Date & Time
FOR THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES FOR A 1 YEAR PERIOD Briefing Session: N/A 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. 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. For technical information, please contact: Name: Tabisa Ndamase 021 938 5291 E-mail: Tabisa.Ndamase@westerncape.co.za For completion of bid documents please contact: Name: Chad Miggel 021 938 5269 E-mail: Chad.Miggel@westerncape.gov.za/ Paschal Rodgers 021 938 5605 E-mail: 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.	Western Cape - TYGERBERG HOSPITAL	TBH 301/2021	2021/08/06 11:00

Description	Required at	Tender / Bid No.	Closing Date & Time
FOR THE SUPPLY AND DELIVERY OF FRESH VEGETABLES FOR A 1 YEAR PERIOD Briefing Session: N/A 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. 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. For technical information, please contact: Name: Tabisa Ndamase 021 938 5291 E-mail: Tabisa.Ndamase@westerncape.co.za For completion of bid documents please contact: Name: Chad Miggel 021 938 5269 E-mail: Chad.Miggel@westerncape.gov.za/ Paschal Rodgers 021 938 5605 E-mail: Paschal.Rodgers@westerncape.gov.za 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.	Western Cape - TYGERBERG	TBH 302/2021	2021/08/06 11:00

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Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: 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>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:</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed 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: Sango Jikani (Sango.Jikani@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:</p>	Western Cape - Department of Health	WCGHCC086/2020	7/30/2021 11:00

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<p>SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF INJECTION SIMULATORS AND POSTPARTUM EPISIOTOMY SUTURE TRAINERS, FOR USE IN HOSPITALS, CLINICS AND ALL WESTERN CAPE COLLEGE OF NURSING (WCCN) CAMPUSES IN THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A THREE-YEAR PERIOD.</p> <p>COST OF DOCUMENT 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 SLIPS MUST REFLECT BID NUMBER AS REFERENCE BELOW AND BIDDER'S NAME AND MUST BE E-MAILED/FAXED ALONG WITH ELECTRONIC REQUEST.</p> <p>ADDITIONAL NOTES BID DOCUMENT IS AVAILABLE ELECTRONICALLY ONLY. PLEASE SEND REQUEST FOR BID DOCUMENT TO THE E-MAIL JARED.BECKER@WESTERNCAPE.GOV.ZA AND INCLUDE YOUR FULL COMPANY AND CONTACT DETAILS AS WELL AS THE PROOF OF PAYMENT.</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: Jared.Becker@westerncape.gov.za</p> <p>Post or Deliver Bids to: The Foyer M9 GENSES Building, On the premises of Karl Bremer Hospital C/o Mike Pienaar Boulevard & Fran Conradie Avenue, Bellville, Cape Town 7530 For technical information, please contact: Ms Liesl Strauss Head of Campus: Western Cape College of Nursing Boland (Worcester) Tel. No.: 023 341 0732 / Cell. No. 083 443 6936 E-mail: liesl.strauss@westerncape.gov.za</p> <p>For completion of bid documents please contact: Mr Jared Becker, Tel: 021 483 6585, Jared.Becker@westerncape.gov.za</p> <p>Special Conditions: Standard</p>	<p>Western Cape - FOR USE IN HOSPITALS, CLINICS AND ALL WESTERN CAPE COLLEGE OF NURSING (WCCN) CAMPUSES IN THE WESTERN CAPE</p>	<p>WCGHCC116/2021</p>	<p>2021/07/30 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>PLACEMENT AGREEMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING (INCLUDING SPECIFIED TRAINING) OF ONE CARTRIDGE/CASSETTE BLOODGAS ANALYSER WITH CARTRIDGE CONSUMABLES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR USE IN THE PAEDIATRIC MEDICAL EMERGENCY FOR 3 (THREE) YEARS WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER 2 (TWO) YEARS BASED ON PERFORMANCE.</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 1 C, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>For technical information, please contact: Prof. H. Buys on 0216585698 or email Redcross.Equipment@westerncape.gov.za</p> <p>For completion of bid documents please contact: Velisa Booï on 0216585698 or email Redcross.Equipment@westerncape.gov.za</p> <p>Special Conditions: R50.00 NON REFUNDABLE BID DOCUMENT FEE</p> <p>RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 15 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH05/2021 & COMPANY NAME</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED</p>	Western Cape - Red Cross War Memorial Children's Hospital	RCCH05/2021	2021-07-30 11:00

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