

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF TWO DIGITAL X-RAY UNIT WITH 50KW (OR HIGHER) GENERATOR FOR THE USE IN THE RADIOLOGY DEPARTMENTS OF GROOTE SCHUUR HOSPITAL AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p>Briefing Session:</p> <p>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 1 C, CNR OF KLIPFONTEIN AND MILNER ROAD, Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER</p> <p>For technical information, please contact: All enquiries must be in writing and directed to Redcross.Equipmentwesterncape.gov.za</p> <p>For completion of bid documents please contact: Natalie Brooks on 0216585158 or email Natalie.brooks@westerncape.gov.za</p> <p>Special Conditions: R50.00 NON REFUNDABLE BID DOCUMENT FEE</p>	<p>Western Cape - Red Cross War Memorial Children's Hospital</p>	<p>CHTRV05/2020</p>	<p>2021/06/18 11:00</p>

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<p>SUPPLY AND DELIVERY OF A COMPREHENSIVE HYGIENE SERVICE TO GEORGE HOSPITAL FOR A THREE (3) YEAR PERIOD</p> <p>Briefing Session: Compulsory briefing/site meeting: Date: Wednesday, 23 June 2021, Time 11h00am, Venue: General tearoom (above restaurant, next to NHLS), 1st Floor, George Hospital, Davidson Road, George</p> <p>Bids obtainable from: Bid documents will be e-mailed only</p> <p>Post or Deliver Bids to: 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: For technical information please contact: Ms Allinda van Blerk @ Telephone no. 044 502 4497, E-mail: Allinda.vanBlerk@westerncape.gov.za</p> <p>For completion of bid documents please contact: Blomerus Loubser (021) 483-8993</p> <p>Special Conditions: 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 request 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>	<p>- Western Cape-George Hospital</p>	<p>WCGHSC0268/2020</p>	<p>2021/07/02 11:00</p>

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Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT VALKENBERG HOSPITAL FOR A THREE (3) YEAR PERIOD</p> <p>Briefing Session: Not applicable</p> <p>Bids obtainable from: Bid documents will be e-mailed only</p> <p>Post or Deliver Bids to: In the bid box marked Department of Health, Supply Chain Sourcing Offices (M9 bulding) 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: Ms Marinda Froneman @ telephone no. (021) 826 5864 or e-mail Marinda.Froneman@westerncape.gov.za</p> <p>For completion of bid documents please contact: Blomerus Loubser (021) 483-8993</p> <p>Special Conditions: 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 bid number and e-mailed along with electronic request. Please e-mail written request for documents with full company contact details and proof of payment to Mr Willem Blomerus 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>	<p>Western Cape - Valkenberg Hospital</p>	<p>WCGHSC0282/2020</p>	<p>2021/07/02 11:00</p>

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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>RENDERING OF HEALTH CARE RISK WASTE HANDLING SERVICES FOR WESTERN CAPE GOVERNMENT: HEALTH, WEST COAST, GARDEN ROUTE AND CENTRAL KAROO DISTRICT'S FOR A PERIOD ENDING 30 SEPTEMBER 2022.</p>	<p>Western Cape - West Coast, Garden Route And Central Karoo District's</p>	<p>WCGHSC 0090/1/2021</p>	<p>7/5/2021 11:00</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 07:30 – 16:30 , 5 days a week (excluding public holidays)</p>			
<p>For technical information, please contact: Mr Adam Thomas (021) 918 1233 adam.thomas@westerncape.gov.za</p>			
<p>For completion of bid documents please contact: Lisa Nell - Lisa.Nell@westerncape.gov.za</p>			
<p>Date: Friday, 18 June 2021</p>			
<p>Time: 10:00 – 12:00</p>			
<p>Compulsory virtual briefing session for this bid has been scheduled via Microsoft Teams</p>			
<p>For enquiries contact: Lisa Nell Email: Lisa.Nell@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 familiarise yourself with the bid requirements before the compulsory virtual briefing/ 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 Ms Lisa Nell at e-mail: Lisa.Nell@westerncape.gov.za.</p>			

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<p>SALE OF UNSERVICEABLE AND OBSOLETE LAUNDRY EQUIPMENT AT TYGERBERG CENTRAL LAUNDRY UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p>	<p>Western Cape - TYGERBERG CENTRAL LAUNDRY, PAROW</p>	<p>WCGHGC0296/2021</p>	<p>7/2/2021 11:00</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: Mr. Freek Lot @ Tel.: 021 918 1632, cell: 081 742 8957, E-mail: Freek.Lot@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, 25 June 2021, Time: 10:00, Venue & room no.: Boardroom, Tygerberg Laundry, Parow, For enquiries & directions contact: Mr. Freek Lot, Tel: 021 918 1632, cell: 081 742 8957, Email: Freek.Lot@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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