

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

**Department:**

**Dept of Health**

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>WCGHSC 0249/2021: ESTABLISHMENT OF AN APPROVED PREFERRED LIST (DATABASE) OF SERVICE PROVIDERS TO RENDER A RANGE OF ORGANISATION DEVELOPMENT SERVICES RELATED INTERVENTIONS IN THE WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE YEAR PERIOD</b></p>	<p>Department of Health Multiple Institutions</p>	<p>WCGHSC 0249/2021</p>	<p>Friday, 12 November 2021 @ 11:00:00 AM</p>
<p>In the bid box marked: Department of Health at Main entrance of Supply Chain Management Offices (<b>M9 building</b>) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard &amp; Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6 am to 5 pm (<b>excluding weekend and public holidays</b>).</p> <p><b>IMPORTANT NOTICE</b> <b>COMPULSORY VIRTUAL INFORMATION SESSION</b></p> <p><b>ALL BIDDERS ARE REQUIRED TO ATTEND A COMPULSORY VIRTUAL INFORMATION SESSION TO ACQUAINT THEMSELVES WITH THE SCOPE OF THE SERVICE TO BE PROVIDED AS DETAILED IN THE BID SPECIFICATIONS.</b></p> <p><b>FAILURE TO ATTEND THE COMPULSORY VIRTUAL INFORMATION SESSION WILL INVALIDATE YOUR OFFER</b></p> <p><b>THE DETAILS OF THE INFORMATION SESSION ARE AS FOLLOWS:</b></p> <p><b>DATE: 29th October 2021</b> <b>TIME: 10:30</b> <b>VENUE: Microsoft Teams</b></p> <p><b>NB: A compulsory virtual briefing session has been scheduled via Microsoft Teams. Prior to the virtual briefing session bidders must indicate if they will join in order to be invited via their email addresses. Offers of bidders who didn't attend this briefing session will not be considered.</b></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. Have your bid document to the compulsory virtual information 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 Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za. Cash payments 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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<p><b>FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF SEVENTEEN (17) BLOOD GAS ANALYSERS ON A PLACEMENT AGREEMENT FOR TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS EFFECTIVE 1 APRIL 2022 UNTIL 31 MARCH 2025.</b></p> <p>Bids obtainable from: PHYSICAL ADDRESS: ROOM 72, 1ST FLOOR OF THE ADMINISTRATION BUILDING TYGERBERG HOSPITAL, FRANCIE VAN ZIJIL DRIVE PAROW, CAPE TOWN. IT'S GENERALLY OPEN 07:30AM -16:00PM, MONDAY TO FRIDAY, ALTERNATIVELY E-MAILED ON PRODUCTION OF PROOF OF PAYMENT.</p> <p>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 ZIJIL DRIVE, PAROW, CAPE 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.</p> <p>For technical information, please contact: Mr. Francois Swart 021 938 5789 email: Francois.Swart@westerncape.gov.za</p> <p>For completion of bid documents please contact: Gail Isaacs 021 938 5172 email: Gail.Isaacs@westerncape.gov.za/ Shanice Nel 021 938 4981 email: Shanice.Nel@westerncape.gov.za</p> <p>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. COMPANIES NEED TO SUBMIT THEIR BID DOCUMENTS UNDER THE SAME NAME AS PER THE SITE MEETING ATTENDANCE REGISTER AND/OR AS PER THE REGISTER WHEN THEY OBTAINED THE BID DOCUMENTS. BID DOCUMENTS WILL NOT BE EVALUATED IF THERE IS A DISCREPANCY IN THE COMPANY NAME.</p>	<p>Western Cape - TYGERBERG HOSPITAL</p>	<p>TBH 509/2021</p>	<p>11/12/2021 11:00</p>



Name of Dept: **Dept of Health**

Bid / Tender Ref. number	Bid / Tender Description	Name of Department / Entity	Name of WCG Official submitting the Bid / Tender and contact details	Place where Services are required	Province	Details of Briefing session or Site Meeting(s) (if Applicable)	Special Conditions	Bid specification / technical contact details (official's name and contact details)	Address where Bids / Tenders can be obtained	Address where Bids / Tenders must be posted or delivered to	Bid / Tender Closing Date (YYYYMMDD)	Bid / Tender Closing Time (H:M)
GSH-PT63/2021	THE PLACEMENT OF TWO (2) OPHTHALMOLOGICAL MACHINES FOR VITREORECTINAL WORK IN THE POSTERIOR SEGMENT AND THE SUPPLY OF ALL CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GROOTE SCHUIJR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS. GSH WILL PAY FOR THE CONSUMABLES ONLY.	DEPARTMENT OF HEALTH - GROOTE SCHUIJR HOSPITAL	Cecilia Adriaanse - 0214044221 - EMAIL: Cecilia.Adriaanse@westerncape.gov.za	GROOTE SCHUIJR HOSPITAL - DB OPTHALMOLOGY THEATRE, NEW MAIN BUILDING	WESTERN CAPE	N/A	NON-REFUNDABLE FEE OF R50.00 PAYABLE FOR BID DOCUMENTS TO BE PAID AT GROOTE SCHUIJR HOSPITAL, CASHIERS OFFICE, 4 FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452040972, 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	Prof Naib Du Toit - 0214045006- EMAIL: Naib.DuToit@wuct.ac.za	THE BID OFFICE, FIRST FLOOR 146 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUIJR HOSPITAL, OBSERVATORY 7925	DEPOSIT IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, ENTRANCE NO 5, OLD MAIN BUILDING, GROOTE SCHUIJR HOSPITAL, OBSERVATORY 7925 OR POST TO MISS C. ADRIANSE, FIRST FLOOR 146 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUIJR HOSPITAL, OBSERVATORY 7925.	22-11-21	11:00



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GSH-PT62/2021	THE PLACEMENT OF TWO (2) PHACEMULSIFICATION MACHINES FOR ANTERIOR REMOVAL OF CATARACTS AND THE SUPPLY OF ALL CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS. GSH WILL PAY FOR THE CONSUMABLES ONLY.	DEPARTMENT OF HEALTH - GROOTE SCHUUR HOSPITAL	Cecilia Adriaanse - 0214044221 - EMAIL: Cecilia.Adriaanse@westerncape.gov.za	GROOTE SCHUUR HOSPITAL - DB (OPHTHALMOLOGY THEATRE, NEW MAIN BUILDING	WESTERN CAPE	N/A	NON-REFUNDABLE FEE OF R60.00 PAYABLE FOR BID DOCUMENTS TO BE PAID AT GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, 4 FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 143206072, BRANCH CODE: 143209, ACCOUNT TYPE: CURRENT ACCOUNT. BID DOCUMENTS WILL ALSO BE MADE AVAILABLE VIA EMAIL. DEPOSIT SUPPLY RECEIPTS TO BE DELIVERED OR EMAILED TO Cecilia.Adriaanse@westerncape.gov.za.	Prof Ngqib Du Toit - 0214045008 - EMAIL: Ngqib.DuToit@uct.ac.za	THE BID OFFICE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925.	DEPOSIT IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, ENTRANCE NO.5, 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.	12-11-21	11:00

## TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p><b>SUPPLY AND DELIVERY OF ARTS, CRAFTS AND EDUCATIONAL GAMES FOR OCCUPATIONAL THERAPY TO ALL INSTITUTIONS UNDER THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD.</b></p> <p>Briefing Session: Not applicable</p> <p>Bids obtainable from: Bid documents will only be available electronically. Please send written requests with full company and contact details to Ms Nontando Mguqulwa at e-mail: Nontando.Mguqulwa@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 &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097</p> <p>Document Notes:</p> <p>Deposit slip must reflect bid number and bidder's name as reference and must be e-mailed 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: Mr Franklin Booysen. Email address: Franklin.Booyesen@westerncape.gov.za</p> <p>For completion of bid documents please contact: Nontando Mguqulwa. Tel no: 021 483 6202. Email address: Nontando.Mguqulwa@westerncape.gov.za</p> <p>Special Conditions:</p>	<p>Western Cape - Department of Health</p>	<p>WCGHCC009/2021</p>	<p>2021/11/12 11:00</p>