

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, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF THE CARDIOVASCULAR SOFTWARE REQUIRED FOR THE INTEGRATION OF THE CARDIAC IMAGES INTO PACS (ENTERPRISE SOLUTION) AT GROOTE SCHUUR HOSPITAL.</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL - CATH LAB</p>	<p>GSH: 9/2021</p>	<p>1 OCTOBER 2021 @ 11:00 AM</p>
<p>Briefing Session: A compulsory briefing session will be held on - Date: 17/9/2021 Time: 10:00am Venue: New Main Building, C25 Cath Lab, C - Floor, 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>For technical information, please contact: Leon Van Niekerk, (021) 404 4402 - EMAIL Leon.VanNiekerk@westerncape.gov.za For completion of bid documents please contact: Gavin Craul - (021) 404 3520 - EMAIL Gavin.Craul@westerncape.gov.za</p>			
<p>Special Conditions: 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 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. ONLY ONE (1) X REPRESENTATIVE PER COMPANY TO ATTEND THE BRIEFING SESSION. BIDDERS ARE TO RSVP ATTENDANCE FOR THE BRIEFING SESSION NO LATER THAN THURSDAY 16/9/2021. 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.</p>			

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Department: Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY AND DELIVER OF SUCTION TUBING TO GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD.</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL - ICU AND THEATRES</p>	<p>GSH: PT140/2021</p>	<p>17 SEPTEMBER 2021 @ 11: 00AM</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>For technical information, please contact: Grant Strathie, (021) 404 3291 - EMAIL Grant.Strathie@westerncape.gov.za For completion of bid documents please contact: Gavin Craul - (021) 404 3520 - EMAIL Gavin.Craul@westerncape.gov.za</p>			
<p><u>Special Conditions:</u> 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>			



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 (YYYY/MM/DD)	Bid / Tender Closing Time (HH-MM)
WCGHCC008/2021	BID FOR THE SUPPLY AND DELIVERY OF STOMA /OSTOMY APPLIANCES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A THREE-YEAR PERIOD	Health	Khanyiswa Mavumengwana on 021 483 0387 or email Khanyiswa.Mavumengwana@westerncape.gov.za	Institutions	Western Cape	N/A	Attached on bid document. Non-refundable fee of R50.00. Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.	Renee Philander at renee.philander@westerncape.gov.za or 021 483 8266	Via email: Khanyiswa.Mavumengwana@westerncape.gov.za	22nd Floor 4 Dorp Street Cape Town 8000,	17/09/2021	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 STOMA /OSTOMY APPLIANCES AND ACCESSORIES 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>Post or Deliver Bids to: 22nd Floor 4 Dorp Street Cape Town 8000, For technical information, please contact: Renee Philander at renee.philander@westerncape.gov.za or 021 483 8266 For completion of bid documents please contact: Khanyiswa Mavumengwana on 021 483 0387 or email Khanyiswa.Mavumengwana@westerncape.gov.za</p> <p>Special Conditions: Attached on bid document. Non-refundable fee of R50.00. Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p>	<p>Western Cape - Institutions</p>	<p>WCGHCC008/2021</p>	<p>#VALUE!</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>Provision of a comprehensive catering service to Harry Comay Hospital under the control of the Department of Health, Western Cape Government for a 3-year period</p>	<p>Harry Comay Hospital</p>	<p>WCGHSC0012/2021</p>	<p>17 Sep 2021 @ 11:00</p>
<p>Bid documents must be deposited in the bid box 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.</p> <p>Technical/specification and briefing session enquiries: Mr Alvin Muller. (044) 803 9000 or email: alvin.muller@westerncape.gov.za.</p> <p>Bid enquiries: Mr Rashaad Matthews at (021) 483 2550 or email rashaad.matthews@westerncape.gov.za between 7:00 and 15:00 on weekdays.</p> <p>Briefing session: A compulsory briefing session will be held on Monday, 6 September 2021 at 11:00 in the Main Boardroom, Harry Comay Hospital, Nelson Mandela Boulevard, GEORGE INDUSTRIA. An allowance of 10 minutes will be made from the starting time of the meeting, after which the doors of the venue will be closed and late bidders will be excluded. Failure to attend this briefing will invalidate a bidder's offer.</p> <p>Special Conditions: Bid documents will only be available electronically. Please email written requests for document with full company and contact details to Mr Rashaad Matthews at rashaad.matthews@westerncape.gov.za. Cost of documents: A non-refundable deposit of R50.00. Payment details: Bank and branch - Nedbank, Cape Town; Branch code - 145209; Account number -1452045097. Notes: Deposit slips MUST reflect bid number and bidder's name as reference and must accompany electronic document request. Internet transfers (EFT) are preferable.</p>			

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Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF MEDICINE AND VACCINE REFRIDGERATORS AND FREEZERS FOR USE IN ALL INSTITUTIONS IN THE WESTERN CAPE HEALTH DEPARTMENT 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</p> <p>For technical information, please contact: Mr Hein Grebe, Engineer (Engineering and Support Services) Tel: 021 830 3753, Hein.Grebe@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 - Department of Health</p>	<p>WCGHCC110/2021</p>	<p>2021/09/17 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

<p>FOR THE SUPPLY AND COMMISSIONING OF FOUR (4) BATTERY DRIVEN DRILL/SAW SYSTEMS FOR ORTHOPAEDIC SURGERY AT TYGERBERG HOSPITAL. Briefing Session: N/A Bids obtainable from: 1ST FLOOR OF THE ADMINISTRATION BUILDING (OPPOSITE THE SPIRAL STAIRCASE) TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW, CAPE TOWN. IT IS GENERALLY OPEN 7H00 - 15H00, MONDAY TO FRIDAY AT ROOMS 72/77. BID DOCUMENT AVAILABLE ONLY ON RECEIPT OF A PROOF OF PAYMENT. DEPOSIT SLIP MUST REFLECT THE BID NUMBER TBH 205/2021 AND BIDDERS NAME Post or Deliver Bids to: BIDS MUST BE DEPOSITED IN THE BID BOX SITUATED ON THE 1ST FLOOR OF THE ADMINISTRATION BUILDING (OPPOSITE THE SPIRAL STAIRCASE) TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW, CAPE TOWN. OFFICE HOURS 7H00 - 15H00, MONDAY TO FRIDAY AT ROOMS 72/77. For technical information, please contact: MR J DU PREEZ 021 938 4526 Jacques.Dupreez2@westerncape.gov.za For completion of bid documents please contact: MS G ISAACS 021 938 4981 Gail.Isaacs@westerncape.gov.za / MS S NEL 0219384981 Shanice.Nel@westerncape.gov.za/MS G MANUEL 021 938 4980 Ganeefah.Manuel@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.</p>	<p>Western Cape - TYGERBERG HOSPITAL</p>	<p>TBH 205/2021</p>	<p>9/17/2021 11:00</p>
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