

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>RENDERING OF A GARDEN AND GROUND MAINTENANCE SERVICE TO KHAYELITSHA DISTRICT HOSPITAL AND KHAYELITSHA SUB-STRUCTURE (KESS), UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</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 Leon Petersen or Mr Jeffrey Minnies at telephone no. (021) 360 4705/4221 or e-mail Leon.Petersen@westerncape.gov.za or Jeffrey.Minnies@westerncape.gov.za</p> <p>For completion of bid documents please contact: Willem Loubser at telephone no. (021) 483 8993</p> <p>Compulsory briefing/site meeting: Date: Wednesday, 10 November 2021 Time: 11:00 – Strictly Venue: Outside Main Entrance of Khayelitsha District Hospital (Report to security 15 minutes prior to 11h00am for COVID-19 protocols) Corner of Steve Biko & Walter Sisulu Road Khayelitsha</p> <p>For enquiries & directions contact: Leon Petersen Tel: 021 360 4705 Email: Leon.Petersen@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 request for documents will 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-Khayelitsha District Hospital, Khayelitsha</p>	<p>WCGHSC0298/2021</p>	<p>2021/11/19 11:00</p>

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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING INCLUDING A SANITARY BIN SERVICE TO THE WESTERN CAPE HEALTH WAREHOUSE SITUATED AT TYGERBERG HOSPITAL FOR A THREE (3) YEAR PERIOD</p>	<p>Western Cape - WESTERN CAPE HEALTH WAREHOUSE, PAROW (On premises of Tygerberg Hospital, Parow)</p>	<p>WCGHSC0312/2021</p>	<p>11/19/2021 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: Quinton Manuel or Lenie La Grange</p>			
<p>Tel: 021 483 6407 / 021 483 4302</p>			
<p>Email: Quinton.Manuel@westerncape.gov.za Lenie.LeGrange@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: Wednesday, 10 November 2021, Time: 9:00, Venue & room no.: Main boardroom, Health Warehouse, For enquiries & directions contact: Quinton Manuel or Lenie La Grange</p>			
<p>Tel: 021 483 6407 / 021 483 4302</p>			
<p>Email: Quinton.Manuel@westerncape.gov.za Lenie.LaGrange@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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<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A DIGITAL FLUOROSCOPY UNIT IN THE GASTROENTEROLOGY DEPARTMENT AT TYGERBERG HOSPITAL.</p> <p>Briefing Session: COMPULSORY SITE-MEETING: VENUE- TBH SEMINAR ROOM, 7TH FLOOR, GASTROENTEROLOGY DEPARTMENT. TIME: 10:00AM DATE: THURSDAY,28 OCTOBER 2021 ENQ. J. DU PREEZ 021 938 4526</p> <p>Bids obtainable from: PHYSICAL ADDRESS: ROOM 71, 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.</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 ZIJL 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: Name: Jacques Du Preez 021 938 4526 E-mail: Jacques.DuPreez2@westerncape.gov.za</p> <p>For completion of bid documents please contact: Name: Shanice Nel 021 938 4981 E-mail: Shanice.Nel@westerncape.gov.za/ Paschal Rodgers 021 938 5605 E-mail: Paschal.Rodgers@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 213/2021</p>	<p>2021/11/19 11:00</p>

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<p>BID WCGHGC0304/2021 FOR THE ONCE-OFF PROCUREMENT OF MULTI-MODE TORCHES FOR EMERGENCY MEDICAL SERVICES UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: Bid documents will be e-mailed. Request a bid document from Trevor Damons - e-mail: Trevor.Damons@westerncape.gov.za</p> <p>Post or Deliver Bids to: 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>For technical information, please contact: Mr Trevor Damons (021) 483 0695 or email: trevor.damons@westerncape.gov.za.</p> <p>For completion of bid documents please contact: Trevor Damons Tel: (021) 483 0695</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 Trevor Damons at e-mail trevor.damons@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 - Emergency Medical Services ('EMS') under the control of the Department of Health in the Western Cape Province</p>	<p>WCGHGC0304/2021</p>	<p>19 November 2021 @ 11:am</p>