

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	Department:	Dept of Health	
Description	Required at	Tender / Bid No.	Closing Date & Time
SUPPLY AND DELIVERY OF A COMPREHENSIVE CHRONIC HAEMODIALYSIS SERVICE TO GEORGE HOSPITAL	Western Cape - GEORGE REGIONAL	WCGHCC118/2021	10/22/2021 11:00
Briefing Session: N/A			
Bids obtainable from: Via email: ncumisa.malindi@westerncape.gov.za			
Post or Deliver Bids to: Old Genses building, Corner Mike Pienaar Blvd and Frans Conradie Avenue, Karl Bremer Hospital, Bellville,			
For technical information, please contact: Dr M Vonk			
For completion of bid documents please contact: Ncumisa Malindi on 021 483 3720 or email ncumisa.malindi@westerncape.gov.za. Banking details - 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.			
Special Conditions: Attached on bid document			



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Description	Required at	Tender / Bid No.	Closing Date & Time
SUPPLY AND DELIVERY OF ANAESTHETIC REQUIREMENTS TO ALL			
HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH,			
WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD	Western Cape - WESTERN CAPE	WCGHCC083/2020	10/15/2021 11:00
Briefing Session: N/A			
Bids obtainable from: Lindsey.Cloete@westerncape.gov.za			
Post or Deliver Bids to: The Foyer 4 Dorp Street, Provincial Building, Tower Block, Cape Town			
8001			
For technical information, please contact: Shaheen Adams @			
shaheen.adams@westerncape.gov.za			
For completion of bid documents please contact: Mr L Cloete @			
Lindsey.cloete@westerncape.gov.za Banking details - 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.			

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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	Department:	Dept of Health	
TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS  Description  SUPPLY AND DELIVERY OF CLOTHING AND UNIFORMS TO WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE-YEAR PERIOD  Briefing Session: Date: Friday, 8 October 2021  Time: 10:00 – 11:00am  A compulsory virtual briefing session for this bid has been scheduled via Microsoft Teams. Prior to this session prospective bidders must indicate if they will join the virtual briefing session in order to be invited via their email addresses. Offers of bidders who have not attended the compulsory virtual briefing session will not be considered.  For enquiries contact: Lisa Nell  Email: Lisa.Nell@westerncape.gov.za  Bids obtainable from: Request a bid document from Ms Lisa Nell lisa.nell@westerncape.gov.za  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	Department: Required at Western Cape - Western Cape	Dept of Health  Tender / Bid No.  WCGHSC0203/1/2021	Closing Date & Time 10/27/2021 11:00
on premises or Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 08:00 – 16:00, 5 days a week (excluding public holidays)  For technical information, please contact: Ms Lisa Nell lisa.nell@westerncape.gov.za  For completion of bid documents please contact: Lisa Nell - Lisa.Nell@westerncape.gov.za  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. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof. Please bring your bid document to the compulsory Virtual briefing 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.			
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allowed to tender. Tenders must be submitted in the tender box by the closing date and time stipulated.

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Description	Required at	Tender / Bid No.	Closing Date & Time
ROUTINE MAINTENANCE OF VENTILATION & AIR CONDITIONING EQUIPMENT FOR 24 MONTHS	Western Cape - Various Health Facilities in Cape Winelands	WCGHENG006-2021	10/22/2021 11:00
Briefing Session: Compulsory Site Meeting Details: Site Meeting Location: Karl Bremer Hospital Premises,			
Engineering - Training Centre Boardroom, Corner of Mike Pienaar Blvd and Frans Conradie Drive, Bellville, 7530.			
Meeting Date: 06 October 2021 at 11H00. Please Note: All tenderers must complete the COVID-19 indemnity form and attendance register.			
Bids obtainable from: Tender documents will be available electronically. Documents will be released once proof of			
payment has been provided. Please note a non-refundable fee of R50.00 is payable. Bank name: Nedbank Cape			
Town, Account no: 1452045097, Branch code: 145209. Deposit slips must reflect bid number as reference and			
bidder's name and be emailed along with eletronic request. Please send written request with full company and			
contact details to Chrizell Alkaster, email: Chrizell.Alkaster@westerncape.gov.za			
Post or Deliver Bids to: Premises of Karl Bremer Hospital, Engineering and Technical Services, Boiler House Building -			
Ground Floor, Corner of Mike Pienaar Blvd and Frans Conradie Drive, Bellville, 7530. Tender documents must be			
submitted in the tender box. Tenderer's must sign the submission register by the closing date and time stipulated.			
For technical information, please contact: Jessica de Villiers at 021 830 3788 or email:			
Jessica.DeVilliers@westerncape.gov.za			
For completion of bid documents please contact: Chrizell Alkaster , Tel: 021 830 3776, Email:			
Chrizell.Alkaster@westerncape.gov.za			
Special Conditions: Tenderers are required to have a CIDB grading of 2 ME or higher (Grade 2: Mechanical			
Engineering Works). Tenderers need to be compliant and registered on the CIDB and Central Supplier Database			
(CSD). Tenderers need to be represented by one employer/member (to accommodate interested tenderers) at the			
"compulsory site meeting" on the date and time stipulated. Tenderers not present at the site meeting will not be			

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TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS **Dept of Health** Department: Tender / Bid No. Closing Date & Time Description
SUPPLY AND DELIVERY OF SELF-ADHESIVE PHARMACEUTICAL LABELS TO ALL HOSPITALS / INSTITUTIONS UNDER Required at THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD. Western Cape - All Hospitals within WCGHSC0306/2021 10/15/2021 11:00 the Western Cape Briefing Session: N/A Bids obtainable from: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Post or Deliver Bids to: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. For technical information, please contact: Nisaar Mia tel: 021 483 5800 Email: Nisaar.Mia@westerncape.gov.za For completion of bid documents please contact: Grenville Carelse Special Conditions: N/A Description Required at Tender / Bid No. Closing Date & Time Tender / Bid No. Description Required at Closing Date & Time