

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>ROUTINE MAINTENANCE, SERVICE AND REPAIR OF MECHANICAL SYSTEMS FOR 24 MONTHS.</p> <p>Briefing Session: Compulsory Site Meeting details: Facility: Training Centre Boardroom, Boiler House Entrance; Karl Bremer Precinct, Corner of Frans Conradie and Mike Pienaar. Meeting Date: 07 July 2021 @ 11:00. Please note; all tenderers must complete the COVID-19 indemnity form and attendance register.</p> <p>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 electronic request. Please send written request with full company and contact details to Yolanda Ndlotyeni at email: Yolanda.Ndlotyeni@westerncape.gov.za</p> <p>Post or Deliver Bids to: Karl Bremer Hospital, Engineering and Technical Services, Boiler House Building: Ground Floor (Physical address: Corner of Frans Conradie Drive and Mike Pienaar Blvd). Tender documents must be submitted in the tender box. Tenderer's must sign the submission register by the closing date and time stipulated.</p> <p>For technical information, please contact: Bernhard van Leeuwen @ 021 830 3756 or email: bernhard.vanleeuwen@westerncape.gov.za</p> <p>For completion of bid documents please contact: Chrizzell Alkaster - 021 830 3776</p> <p>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 allowed to tender. Tenders must be submitted in the tender box by the closing date and time stipulated.</p>	<p>Western Cape - Karl Bremer Hospital</p>	<p>WCGHENG002-2021</p>	<p>7/12/2021 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE SUPPLY AND DELIVERY OF ENDOSCOPIC CONSUMABLES TO ALL 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: Old Genses building, Corner Mike Pienaar Blvd and Frans Conradie Avenue, Karl Bremer Hospital, Bellville,</p> <p>For technical information, please contact: Donna Swartz at Donna.swartz@westerncape.gov.za or 021 483 3077</p> <p>For completion of bid documents please contact: Ncumisa Malindi on 021 483 3720 or email ncumisa.malindi@westerncape.gov.za.</p> <p>Special Conditions: Attached on bid document.</p> <p>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>WCGHCC021/2020</p>	<p>7/23/2021 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY AND DELIVERY OF DISSECTION/AUTOPSY INSTRUMENTS FOR FORENSIC PATHOLOGY SERVICE, WESTERN CAPE FOR A 3-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@WESTERNSCAPE.GOV.ZA AND INCLUDE YOUR FULL COMPANY AND CONTACT DETAILS AS WELL AS THE PROOF OF PAYMENT. BIDDERS ARE REQUESTED TO ONLY MAKE INDIVIDUAL PAYMENTS WHEN PAYING FOR BID DOCUMENTS, GROUP (MULTIPLE) BID PAYMENTS WILL NOT BE ACCEPTED.</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: Jared.Becker@westerncape.gov.za 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 For technical information, please contact:</p> <p>Ms Rochelle Hardnick, Rochelle.Hardnick@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 - Forensic Pathology Service</p>	<p>WCGHCC108/2021</p>	<p>2021/07/28 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY AND DELIVERY OF LABORATORY CONSUMABLES AND CHEMICALS FOR A THREE-YEAR PERIOD FOR FORENSIC PATHOLOGY SERVICES, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</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@WESTERNSCAPE.GOV.ZA AND INCLUDE YOUR FULL COMPANY AND CONTACT DETAILS AS WELL AS THE PROOF OF PAYMENT. BIDDERS ARE REQUESTED TO ONLY MAKE INDIVIDUAL PAYMENTS WHEN PAYING FOR BID DOCUMENTS, GROUP (MULTIPLE) BID PAYMENTS WILL NOT BE ACCEPTED.</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 For technical information, please contact: Ms Rochelle Hardnick, Rochelle.Hardnick@westerncape.gov.za For completion of bid documents please contact: Mr Jared Becker, T el: 021 483 6585, Jared.Becker@westerncape.gov.za</p> <p>Special Conditions: Standard</p>	<p>Western Cape - Forensic Pathology Service</p>	<p>WCGHCC113/2021</p>	<p>2021/07/23 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>SUPPLY AND DELIVERY OF MISCELLANEOUS MEDICAL FORENSIC PRODUCTS FOR THE FORENSIC PATHOLOGY SERVICES (MORTUARIES) DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS</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@WESTERNSCAPE.GOV.ZA AND INCLUDE YOUR FULL COMPANY AND CONTACT DETAILS AS WELL AS THE PROOF OF PAYMENT. BIDDERS ARE REQUESTED TO ONLY MAKE INDIVIDUAL PAYMENTS WHEN PAYING FOR BID DOCUMENTS, GROUP (MULTIPLE) BID PAYMENTS WILL NOT BE ACCEPTED.</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 For technical information, please contact:</p> <p>Ms Rochelle Hardnick, Rochelle.Hardnick@westerncape.gov.za For completion of bid documents please contact:</p> <p>Mr Jared Becker, Tel: 021 483 6585, Jared.Becker@westerncape.gov.za Special Conditions: Standard</p>	<p>Western Cape - Forensic Pathology Service</p>	<p>WCGHCC099/2020</p>	<p>2021/07/26 11:00</p>

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department: Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID FOR THE PROVISION OF AN INDUSTRIAL LAUNDRY SERVICE FOR WHITE THEATRE / GREEN LINEN AND OTHER MISCELLANEOUS LINEN ITEMS, INCLUSIVE OF MANAGEMENT SERVICE (FOR WHITE, THEATRE / GREEN LINEN AND OTHER MISCELLANEOUS LINEN ITEMS) WHICH INCLUDE TRANSPORT TO GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD.</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL - LINEN DEPARTMENT</p>	<p>GSH: PT134/2021</p>	<p>6 AUGUST 2021 @ 11:00AM</p>
<p>Briefing Session: A compulsory briefing session will be held on -</p>			
<p>Date: 29/7/2021</p>			
<p>Time: 10:00am</p>			
<p>Venue: Big Bennie De Wet Lecture Theatre, E Floor, Old Main Building, 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: Unathi Sandile, (021) 404 5315 - EMAIL Unathi.Sandile@westerncape.gov.za</p>			
<p>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</p> <p>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.</p> <p>ONLY ONE (1) X REPRESENTATIVE PER COMPANY TO ATTEND THE BRIEFING SESSION. BIDDERS ARE TO RSVP ATTENDANCE FOR THE BRIEFING SESSION NO LATER THAN WEDNESDAY 28/7/2021. 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>			

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>(INCLUDING SPECIFIED TRAINING) OF TWO CARTRIDGE BASED BLOODGAS ANALYSERS WITH CO-OXIMETRY AND ADDITIONAL PARAMETERS AND APPLICABLE CONSUMABLES</p> <p>Briefing Session: Non-Compulsory Site Visit:</p> <p>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 1 C, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>For technical information, please contact: Dr Shamiel Salie on 0216585698 or email Redcross.Equipmentwesterncape.gov.za</p> <p>For completion of bid documents please contact: Velisa Booï on 0216585698 or email Velisa.booi@westerncape.gov.za</p> <p>RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 15</p>	<p>Western Cape - Red Cross War Memorial Children's Hospital</p>	<p>RCCH04/2021</p>	<p>2021-07-23 11:00</p>

Description	Required at	Tender / Bid No.	Closing Date & Time

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>WCGHSC 0215/2/2021 RENDERING OF STUDENT TRANSPORT SERVICES FOR WESTERNCAPE COLLEGE OF NURSING MULTI CAMPUSES (METRO WEST, BOLAND OVERBERG AND SOUTHERN CAPE KAROO CAMPUSES) FOR THE DEPARTMENT OF HEALTH WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p>	<p>Western Cape College of Nursing Multiple Campuses, Metro West, Boland Overberg and Southern Cape Karoo Campus</p>	<p>WCGHSC 0215/2/2021</p>	<p>Friday, 23 July 2021 @ 11:00:00 AM</p>
<p>Post or deliver bid documents address: The Head Department of Health , Western Cape Government , PO Box 2060, Cape Town 8000. Document Delivery Instructions: In the Foyer on the Ground Floor Main Entrance of the Provincial Building (under the arches) corner of Dorp and Keerom Street (adjacent to the Cape High Court)</p>			
<p>ONLY ONE REPRESENTATIVE WILL BE ALLOWED AT THE BRIEFING SESSION Compulsory briefing/site meeting: Date: Friday, 2 July 2021 Time: 10:00 am Venue & room no.:Language Lab Boardroom Western Cape College of Nursing, Metro West Campus Klipfontein Road,Athlone For enquiries & directions contact:Dr Theresa Bock Tel: 021 684 1203 Email: Theresa.Bock@westerncape.gov.za</p>			
<p>ONLY ONE REPRESENTATIVE WILL BE ALLOWED AT THE BRIEFING SESSION Compulsory briefing/site meeting: Date: Wednesday , 7 July 2021 Time: 10:00 am Venue & room no.:Boland Overberg Campus Erica Residence, 84 Riebeek Street, Worcester For enquiries & directions contact:Ms Liesl Strauss Tel: 023 3470732/52 Email: Liesl. Strauss@westerncape.gov.za</p>			
<p>ONLY ONE REPRESENTATIVE WILL BE ALLOWED AT THE BRIEFING SESSION Compulsory briefing/site meeting: Date: Wednesday , 7 July 2021 Time: 10:00 am Venue & room no.:Boardroom Southern Cape Karoo Nursing Campus 01 Herrie Street , Dormehlsdrift George For enquiries & directions contact: Mrs Rosemary Byrnes Tel: 044 813 1841 Email: Rosemary. Byrnes@westerncape.gov.za</p>			

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

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 Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@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.