

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS AREAS OF GROOTE SCHUUR HOSPITAL INCLUDING CONSUMABLES, EQUIPMENT & LABOUR, FOR A THREE (3) YEAR PERIOD, WITH AN OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL YEAR, SUBJECT TO SUPPLIER PERFORMANCE.</p> <p>Briefing Session: A COMPULSORY BRIEFING SESSION WILL BE HELD ON 13 AUGUST 2021 @11H00, KLEINSCHUUR EXHIBITION AREA, E-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE AN ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. IT IS IMPORTANT TO NOTE THAT PROSPECTIVE BIDDERS MUST BE PUNCTUAL. COVID19 SCREENING WILL BE CONDUCTED BEFORE ENTERING THE MEETING LOCATION. FOR COVID19 PURPOSES, ONLY ONE REPRESENTATIVE PER COMPANY WILL BE ALLOWED TO ATTEND. PLEASE RSVP BY CONTACTING THE BID OFFICE.</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 post to MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>For technical information, please contact: Ronald de Jager - 0214043236 - EMAIL: Ronald.DeJager@westerncape.gov.za</p> <p>For completion of bid documents please contact: Ettiene Roman - 0214042345 - EMAIL: Ettiene.Roman@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, ENTRANCE 4, 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 Ettiene.Roman@westerncape.gov.za</p>	<p>Western Cape - Groote Schuur Hospital-Environmental Hygiene Service</p>	<p>GSHT45/2021</p>	<p>8/27/2021 11:00</p>

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<p>THE SUPPLY & DELIVERY OF MILK POWDER FULL FAT COW MILK INSTANT SPRAY DRIED TO GROOTE SCHUUR HOSPITAL FOR A TWO (2) YEAR PERIOD. (NO BLENDS OR CREAMERS EG: COFFEE CREAMERS, CREMORA ETC.).</p> <p>Briefing Session: N/A</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 post to MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>For technical information, please contact: Armanda Van Schalkwyk - 0214044042 - EMAIL: Armanda.Van.Schalkwyk@westerncape.gov.za</p> <p>For completion of bid documents please contact: Ettiene Roman - 0214042345 - EMAIL: Ettiene.Roman@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, ENTRANCE 4, 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 Ettiene.Roman@westerncape.gov.za</p>	<p>Western Cape - GROOTE SCHUUR HOSPITAL - FOOD SERVICES DEPARTMENT</p>	<p>GSHPT/R/2/2020</p>	<p>8/13/2021 11:00</p>

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<p>FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF ONE (1) RADIO TLC SCANNER WITH SOFTWARE AND SOURCES AT TYGERBERG HOSPITAL</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: PHYSICAL ADDRESS: ROOM 72, 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, CPAE 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: Chad Miggel 021 938 5269 E-mail: Chad.Miggel@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 203/2021</p>	<p>2021/08/14 11:00</p>

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<p>FOR THE REMOVAL OF WET WASTE AND RECYCLING OF WASTE FOR A 12 (TWELVE) MONTH PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER 12 (TWELVE) MONTHS BASED ON PERFORMANCE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL. Briefing Session: A non-compulsory briefing session will be held on 26 July 2021 @ 10:00am via MS Team, thereafter the briefing session allocated dates and times will be given to bidders to do a site visit in line with covid-19 level 4 regulation. Prospective Service Providers (PSP) must confirm attendance to Randy-Jade Snyman via email at Redcross.Equipment@westerncape.gov.za before 10:00am ,26 July 2021</p> <p>Bids obtainable from: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 1 A, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH Post or Deliver Bids to: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, MAIN FOYER, BID BOX, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH</p> <p>For technical information, please contact: Ms Zikhona Ndevu via email Redcross.Equipment@westerncape.gov.za</p> <p>For completion of bid documents please contact: Randy-Jade Snyman on 021 658 5895 or email Redcross.Equipment@westerncape.gov.za</p> <p>Special Conditions: R50.00 NON REFUNDABLE BID DOCUMENT FEE</p> <p>RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING ROOM 15 CASHIERS OFFICE, CNR OF KLIPFONTEIN AND MILNER ROAD, RONDEBOSCH. EFT: NEDBANK; ACCOUNT NUMBER:1452 047 154; REF:RCCH08/2021 & COMPANY NAME</p> <p>THE BID DOCUMENT MAY BE COLLECTED DURING OFFICE HOURS. MONDAY - FRIDAY BETWEEN 08:00AM - 15:00PM WEEKENDS AND PUBLIC HOLIDAYS ARE EXCLUDED</p>	<p>Western Cape - Red Cross War Memorial Children's Hospital</p>	<p>RCCH08/2021</p>	<p>2021-08-13 11:00</p>

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