

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, TRAINING AND COMMISSIONING OF A STATE - OF - THE - ART ORTHOVOLTAGE THERAPY UNIT FOR USE IN THE RADIOTHERAPY DEPARTMENT AT GROOTE SCHUUR HOSPITAL</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL - L BLOCK, D - FLOOR, MEDICAL PHYSICS</p>	<p>GSH: 4/2022</p>	<p>Extended To 24 JUNE 2022 @ 11:00 AM</p>
<p><u>TO BE NOTED THE COMPULSORY BRIEFING SESSION WAS ALREADY HELD ON 10 JUNE 2022.</u> <u>Briefing</u> Session: A compulsory briefing session will be held on - Date: 10 June 2022 Time: 10:00 am</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 <u>THURSDAY 9 JUNE 2022</u>. 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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<p>FOR THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 OCTOBER 2022 UNTIL 30 SEPTEMBER 2023 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</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 ZIJIL 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 ZIJIL 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: Donivan Robertson 021 938 5291 E-mail: Donivan.Robertson@westerncape.co.za / Patrick Tom 021 938 5291 Patrick.Tom@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/Ganeefah Manuel 021 938 4980 Ganeefah.Manuel@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 301/2022</p>	<p>2022/07/15 11:00</p>

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<p>FOR THE SUPPLY AND DELIVERY OF FRESH VEGETABLES PRODUCTS FOR THE FOOD SERVICES DEPARTMENT AT TYGERBERG HOSPITAL FOR A TWELVE (12) MONTH PERIOD, EFFECTIVE 1 OCTOBER 2022 UNTIL 30 SEPTEMBER 2023 WITH THE OPTION TO EXTEND ON A MONTH TO MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS</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 ZIJIL 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 ZIJIL 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: Donivan Robertson 021 938 5291 E-mail: Donivan.Robertson@westerncape.co.za / Patrick Tom 021 938 5291 Patrick.Tom@westerncape.gov.za</p> <p>For completion of bid documents please contact: Name: Ganeefah.Manuel 021 938 4980 Ganeefah.Manuel@westerncape.gov.za Paschal Rodgers 021 938 5605 E-mail: Paschal.Rodgers@westerncape.gov.z Chad Miggel 021 938 5269 E-mail: Chad.Miggel@westerncape.gov.za/a</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 302/2022</p>	<p>2022/07/15 11:00</p>



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<p>WCGHCC140/2022: RENDERING OF AN OFF SITE COMPREHENSIVE COMPUTERISED TOMOGRAPHY (CT) SCAN REPORTING SERVICE TO GEORGE HOSPITAL; DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT HEALTH AND WELLNESS FOR A THREE (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 RIAAN.MEYER@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: riaan.meyer@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 Riaan Meyer, Tel: 021 834 9018, riaan.meyer@westerncape.gov.za</p> <p>For completion of bid documents please contact: Mr Riaan Meyer, Tel: 021 834 9018, riaan.meyer@westerncape.gov.za</p> <p>Special Conditions: STANDARD</p>	<p>WESTERN CAPE - DEPARTMENT OF HEALTH</p>	<p>WCGHCC124/2021</p>	<p>2022-07-15 11:00</p>

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<p>PAARL: PAARL HOSPITAL: REPLACEMENT OF CHILLERS: THE WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH AND WELLNESS INVITES TENDERERS WITH AN ESTIMATED CIDB CONTRACTOR GRADING OF 4ME OR HIGHER. THIS REQUIREMENT WILL BE EVALUATED ON THE 80/20 PRINCIPLE. A NON-REFUNDABLE DEPOSIT OF R50.00 IS PAYABLE IN FAVOUR OF THE EMPLOYER PRIOR TO COLLECTION OF TENDER DOCUMENTS. DOCUMENTS CAN BE COLLECTED AT DEPARTMENT OF HEALTH AND WELLNESS, 22ND FLOOR, 4 DORP STREET, CAPE TOWN FROM FRIDAY, 17 JUNE 2022 BETWEEN 07H00 TO 12H30 AND 13H30 TO 15H00. PROOF OF PAYMENT SHOULD REFLECT THE TENDER NUMBER AS REFERENCE, TENDERER'S NAME AND IS REQUIRED ON COLLECTION OF THE TENDER DOCUMENTS. PAYMENTS MUST BE DEPOSITED IN THE DEPARTMENT OF HEALTH AND WELLNESS ACCOUNT AND ELECTRONIC FUNDS TRANSFER (EFT) ARE ALSO ACCEPTABLE. BANK ACCOUNT DETAILS ARE AS FOLLOWS: BANK AND BRANCH: NEDBANK CAPE TOWN BRANCH CODE: 14 52 09 ACCOUNT NUMBER: 1452 045 097 NO CASH WILL BE ACCEPTED ON COLLECTION. FAILURE TO PROVIDE MANDATORY INFORMATION REQUIRED IN THIS TENDER WILL RESULT IN THE SUBMISSIONS BEING DEEMED NULL AND VOID AND SHALL BE CONSIDERED NON-RESPONSIVE. PROOF OF REGISTRATION WITH TREASURY'S CENTRALIZED SUPPLIER DATABASE (CSD) MUST BE PROVIDED. TENDERER'S HAVE A RESPONSIBILITY TO MAKE SURE THAT THEY ARE CSD REGISTERED, TAX COMPLIANT AND CIDB ACTIVE BY CLOSING DATE OF THE TENDER THEY ARE TENDERING FOR, AND ALSO REMAIN TAX COMPLIANT AND CIDB ACTIVE. A COMPULSORY SITE / CLARIFICATION MEETING WITH REPRESENTATIVES OF THE EMPLOYER WILL TAKE PLACE ON TEUSDAY, 28 JUNE 2022 STARTING AT 11:00 AM, AT PAARL: PAARL HOSPITAL: AUDITORIUM: CNR OF BERG RIVER BOULEVARD AND HOSPITAL STREET. REGISTRATION WILL COMMENCE FROM 10:30. NO LATE COMERS WILL BE ACCOMMODATED, DOORS WILL BE CLOSED AT 11:00 AM. NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE / CLARIFICATION MEETING. QUERIES RELATING TO TECHNICAL SPECIFICATION MAY BE ADDRESSED TO: NAME: PETER GEDDES PHONE: 072 794 3870 EMAIL: peter.geddes@westerncape.gov.za QUERIES RELATING TO ISSUE OF THESE DOCUMENTS MAY BE ADDRESSED TO: NAME: JODY BURRICKS / LEE-ANN STEYN PHONE: 021 483 0694 / 021 483 5153 EMAIL: jody.burricks@westerncape.gov.za / lee-ann.steyn@westerncape.gov.za</p>	<p>PAARL: PAARL HOSPITAL</p>	<p>WCGHIS005/2021</p>	<p>08/07/2022 @ 11:00 AM</p>