

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department:

Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>BID WCGHCO19/2021 - SUPPLY AND DELIVERY OF ORTHOTIC AND PROSTHETIC CONSUMABLES TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD</p> <p>Briefing Session: Not applicable Bids obtainable from: Bid documents will only be available electronically. Please send written requests with full company and contact details to Howard van der Westhuizen at e-mail: howard.vanderwesthuizen@westerncape.gov.za Documents will be released once proof of payment has been provided.</p> <p>Cost of documents: 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 slip must reflect bid number and bidder's name as reference and must be e-mailed along with electronic request.</p> <p>Post or Deliver Bids to: The foyer of the main entrance 4 Dorp Street, Western Cape Government Building (next to Cape High Court), Junction of Dorp and Keerom Streets Cape Town</p> <p>For technical information, please contact: Mr Franklin Booyesen. Email address: Franklin.Booyesen@westerncape.gov.za</p> <p>For completion of bid documents please contact: Howard van der Westhuizen. Tel no: 021 483 0392. Email address: howard.vanderwesthuizen@westerncape.gov.za</p> <p>Special Conditions:</p>	<p>Western Cape - Department of Health</p>	<p>WCGHCO19/2021</p>	<p>2021/12/17</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 PHOTOCOPY PAPER TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p>Bid documents will be available electronically only. Please send written request for documents with full company and contact details to grenville.carelse@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents.</p> <p>Bids obtainable from: Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville.</p> <p>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.</p> <p>For technical information, please contact: Grenville Carelse tel: 021 483 4524 Email: Grenville.Carelse@westerncape.gov.za</p> <p>For completion of bid documents please contact: Grenville Carelse</p> <p>The bid document cost R50,00 which is non refundable</p>	Western Cape - All Hospitals within the Western Cape	WCGHSC0315/2021	2021/12/17 11:00

Payment details: Branch code: 145209, Account number: 1452045097. Please note that deposito slip must reflect the bid number as reference and bidders name must be emailed / faxed along with electronic request.

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