



**Western Cape
Government**

BETTER TOGETHER.

**SUPPLY CHAIN MANAGEMENT-GROOTE
SCHUUR HOSPITAL
REFERENCE: PAYMENT FOR BID
DOCUMENTS
ENQUIRIES: MR E ROMAN**

To whom it may concern

In line with the Western Cape Government-Health Accounting Officer's System for Supply Chain and Movable Asset Management, a non-refundable fee of a minimum of R50.00 is charged for all bid documents issued to prospective bidders for all formal bids invited by the Department, regardless of distribution method, i.e. email, hard copy, compact disc, external hard drive or flash drive.

The following official account details must be used for deposits, with proof of payment to be provided to the advertising institution:

NEDBANK, ACCOUNT NUMBER: 1452046972.

BRANCH CODE: 145209.

ACCOUNT TYPE: CURRENT ACCOUNT.