

**PROVINCE OF THE EASTERN CAPE – DEPARTMENT OF HEALTH  
FRERE HOSPITAL**



**NOTICE 2025/2026:  
INVITATION OF OFFERS TO DISPOSE/SCRAP/RECYCLE STATE ASSETS (DSP – ASS 19/25-26)**

We invite legal, reputable service providers that deal with scrap metals and other items (enlisted hereunder) to send their offers to purchase the scrap and other items that are around Frere Hospital ONLY those items referenced on **DSP – ASS 19/25-26**.

The categories are:

1. Medical Equipment.
2. ICT Equipment (unusable/scrap Computers, Printers, Telephones, etc.).

**COMPULSORY VIEWING DATES FOR ALL THE LISTED ITEMS:**

**16 March to 20 March 2026 from 09:00 – 12:00 (upon entry report to Security)**

A register must be signed on the date/day of viewing.

**Evaluation Criteria per category**

**1. Medical Equipment:**

- Submit proof that your company is legally allowed to scrap medical equipment.
- Submit the reasonable offer on the closing date.

**2. ICT Equipment (unusable/scrap Computers, Printers, Telephones).**

- Submit proof that your company is legally allowed to scrap ICT equipment or is an ICT equipment recycler.
- Submit the reasonable offer on the closing date.

**Submission of Offers (in a closed envelope) for the listed items: 31 March 2026**

**Submission Time: 11:00 a.m.**

**Place – Y Block – Asset Management Office.**

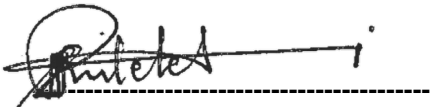
**NB: Print out and make use of this page to make your offer, Indicate Company name/Person, sign/stamp with date.**

**Process to be followed:**

- After the closing date, the disposal committee will convene a meeting to assess the responses received.
- The one that offer the highest rates (Rate per Kg) to Frere for the items will be notified by email.
- The selected/recommended bidder will be expected to make payment (EFT) – Banking details will be provided on the site viewing day/date.
- **A minimum amount R10 000.00 deposit that shall serve as security must be paid into the Banking details that shall be provided on the day of briefing and shall be deducted from the overall amount due to EC Health after all the assets have been collected.**
- Go to Revenue Section to present the proof of payment, get a receipt for the items to be bought/taken.
- Go to Assets Management Section to present both proof of payment and the receipt.
- The Assets Management Section will prepare a Pass Out Certificate with the list of items to be taken out of the hospital.
- Get transportation to carry the items of the hospital to the place of scrapping.
- For Medical, Laundry/Kitchen and ICT Equipment bring proof of scrapping/certificate to Assets Management Section.
- **Bidders are given 7 working days to collect and clear up their items, anything else left on campus will be removed as part of keeping clean environment.**

**NB: ECDOH/Frere Staff Members are NOT allowed to bid on any of these items.**

Yours in Health,



**Chairperson Disposal Committee**  
**For: DSP – ASS 19/25-26**

04/03/2026

**DATE**