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KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

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AdvertQuoteKWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA**Quotation Advert**

Opening Date:	2022-06-21	
Closing Date:	2022-06-28	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Greys hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	GREY'S HOSPITAL	
Date Submitted	2022-06-21	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: GRS 698/05/22	
Item Category:	Services	
Item Description:	Collect & Bank State Monies Daily in Revenue besides weekends and public holidays (SEE ATTACHED SPECIFICATION) NB: ONLY SPECIALIZED COMPANIES TO QUOTE	
Quantity (if supplies)	12 MONTHS CONTRACT	
COMPULSORY BRIEFING SESSION / SITE VISIT		
Select Type:	Not Applicable	
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	GREY'S HOSPITAL	
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:		
Name:	MR. SP NDLOVU	
Email:	NO EMAILED QUOTATIONS WILL BE CONSIDERED	
Contact Number:	033 897 3479	
Finance Manager Name:	MRS. BG ANDERSON	
Finance Manager Signature:		

No late quotes will be considered



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Postal Address: Private Bad X9001, Pietermaritzburg 3200
Physical Address: 201 Townbush Road Northern Park, Pietermaritzburg 3200
Tel: 033 897 3622 Email: Nokuthula.Mazibuko@kznhealth.gov.za
www.kznhealth.gov.za

Greys Hospital

REVENUE

DATE: 12/05/2022

RE: SPECIFICATION FOR CASH MANAGEMENT CONTRACT – REVENUE

The details of the cash in transit service from the Revenue section of Greys Hospital which could change if so determined by Finance or Banking and Reporting at Head Office.

The service provider should:

1. Provide armed cash in transit service from the Revenue section of Greys Hospital to the SBV Banking Hall at Wigganthonpe Road in Willowton which could change if so determined by Finance or Banking and Reporting at Head Office.
2. The service is required to run daily from Monday to Friday between 11h30 to 12h00. The service is not required on public holidays and weekends.
3. Additional pick-ups may be required from time to time determined during financial year end closures and will be communicated to the service provider timeously.
4. All cash to be collected in a sealed cash bag, the deposit book in a sealed deposit book envelope and the deposit book returned to Revenue section on the next working day with an original bank stamp
5. Cash bags and deposit books are to be supplied by the service provider and billed accordingly
6. Insurance cover must be included in the contract and a copy of the quotation attached to the bid document and on award of the contract, a copy of the policy document must be given to the Greys Hospital.
7. Any claims arising in this regard must be dealt with by the service provider of the cash management services.
8. A secure box for key to cash box must be provided by the service provider.
9. The period of the contract is stipulated as per Supply Chain Policy and the price fixed for the duration of the contract.

Thank you

N.E. MAZIBUKO