



# **national treasury**

Department:  
National Treasury  
**REPUBLIC OF SOUTH AFRICA**

Private Bag X115, Pretoria, 0001 • 40 Church Square, PRETORIA, 0002 • Tel: +27 12 315 5111, Fax: +27 12 406 9055 • [www.treasury.gov.za](http://www.treasury.gov.za)

**FROM: Mrs. KC Gouwe, Tel: 012 315 5107, Email: [Keatshotse.Gouwe@treasury.gov.za](mailto:Keatshotse.Gouwe@treasury.gov.za)**

## **RT72-2023 CONTRACT CIRCULAR**

### **RT72-2023: THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MEDICAL OXYGEN TO HOME PATIENTS ON BEHALF OF THE STATE FOR THE PERIOD 60 MONTHS**

1. The commencement date for the RT72-2023 is 1 April 2023 and will expire on 31 March 2028
2. This contract will be subject to the General Conditions of Contract issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract conflict with the General Conditions of Contract, the Special Conditions of Contract will prevail.
3. The contract circular for the afore-mentioned contract distributed to user departments by the National Treasury, constitutes the official pricing and binding supply agreement between the contractor and the State. End-user institutions are, therefore prohibited from making any amendments of any nature to the afore-mentioned contract.
4. The National Treasury will communicate all amendments, if any, to the user institutions. It would only be at the receipt of such notification from the National Treasury that user institutions can effect any changes to this contract.
5. From a financial accounting point of view, it is important to verify the correctness of supplier's invoices for deliveries made in terms of the contract.
6. Should there be any variances between invoice prices and the contract price as reflected in the contract circular, user institutions should query such variances



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with the relevant contractor prior to processing payment. Payment of prices other than the contract prices will be regarded as fruitless expenditure.

7. Please find attached the following documents for your information:
  - 7.1. Annexure A: General Conditions of Contract
  - 7.2. Annexure B: Special Conditions of Contract
  - 7.3. Annexure C: Contract Pricing
  - 7.4. Annexure D: Technical Specification
  
8. Names and Addresses of contractors and other relevant information:

#	Awarded Supplier Name	Contact person	Address	Contact Phone and E-mail address
1.	Continuous Oxygen Suppliers T/A VitalAire	Natasha Naidoo	VitalAire.4-6 Skeen Boulevard, Corporate Park, Bedfordview	<b>Cell:</b> 086 111 4578 /086 531 8170 <b>Email Address:</b> <a href="mailto:Natasha.naidoo@airliquide.com">Natasha.naidoo@airliquide.com</a>



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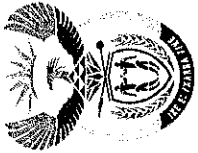
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9. The following departments will participate in the contract. Provincial Programme managers can be contacted for any technical enquiries. The names and contact details are as follows:

#	PARTICIPATING DEPARTMENTS	CONTACT PERSON	CONTACT DETAILS
1.	Free State Provincial Department of Health:	G. Mahlatsi- Accounting Authority M. January- Senior Manager: Supply Chain Unit	Tel: 051 408 1108 Email: <a href="mailto:MahlatsiMNS@fshealth.gov.za">MahlatsiMNS@fshealth.gov.za</a> Tel: 051 411 0500 Email: <a href="mailto:Januaryms@fshealth.gov.za">Januaryms@fshealth.gov.za</a>
2.	Gauteng Provincial Department of Health	M. Ndima- Chief Financial Officer P. Govender- Senior Manager: Supply Chain Unit	Tel: 011 689 6515/ 083 289 9036 Email: <a href="mailto:Masibolekwe.Ndima@gauteng.gov.za">Masibolekwe.Ndima@gauteng.gov.za</a> Tel: 082 381 8393 Email: <a href="mailto:Paramas.govender@gauteng.gov.za">Paramas.govender@gauteng.gov.za</a>
3.	Mpumalanga Provincial Department of Health	S. Shabangu- Chief Financial Officer C. Sibuya- Senior Manager: Supply Chain Unit	Cell: 081 025 7737 Email: <a href="mailto:StevenS@mpuhealth.gov.za">StevenS@mpuhealth.gov.za</a> Email: <a href="mailto:CecilS@mpuhealth.gov.za">CecilS@mpuhealth.gov.za</a> Cell: 013 766 3202



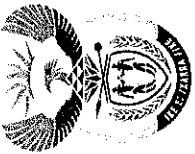
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#	PARTICIPATING DEPARTMENTS	CONTACT PERSON	CONTACT DETAILS
4.	Northern Cape Provincial Department of Health	P. Riet- Chief Financial Officer T. Mazibuko- Senior Manager: Supply Chain Unit	Tel: 082 826 4012 Email: <a href="mailto:Priet@ncppg.gov.za">Priet@ncppg.gov.za</a> Tel: 072 060 5573/ 053 820 0586 Email: <a href="mailto:tmazibuko@ncppg.gov.za">tmazibuko@ncppg.gov.za</a>
5.	Western Cape Provincial Department of Health	S. Kaye- Chief Financial Officer E. Isaacs- Senior Manager: Supply Chain Unit	Tel: 021 4283 8684 Email: <a href="mailto:Simon.Kaye@Westerncape.gov.za">Simon.Kaye@Westerncape.gov.za</a> Tel: 021 483 4732 Email: <a href="mailto:Esmereidah.Isaacs@westerncape.gov.za">Esmereidah.Isaacs@westerncape.gov.za</a>
6.	Department of Defense	DEP DIR A. Du Pisani- Budget Manager BRIG GEN B Bruiners- Senior Manager: Supply Chain Unit	Tel: 012 367 9072 Email: <a href="mailto:Dupisani@hotmail.com">Dupisani@hotmail.com</a> Tel: 012 367 9072 Email: <a href="mailto:Bruinersbc@gmail.com">Bruinersbc@gmail.com</a>
7.	Eastern Cape Provincial Department of Health	Msulwa Daca- Chief Financial Officer Celelwa Mgjijima- Supply Chain Unit	Tel: 066 280 6545 Email: <a href="mailto:Msulwa.daca@echealth.gov.za">Msulwa.daca@echealth.gov.za</a> Tel: 066 579 9016 Email: <a href="mailto:Celelwa.mgjijima@echealth.gov.za">Celelwa.mgjijima@echealth.gov.za</a>



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#	PARTICIPATING DEPARTMENTS	CONTACT PERSON	CONTACT DETAILS
8.	Limpopo Provincial Department of Health	Justice Mudau- Chief Financial Officer Sipho Khosa- Supply Chain Unit	Tel: 015 293 6022 Email: <a href="mailto:Justice.Mudau@dhsd.limpopo.gov.za">Justice.Mudau@dhsd.limpopo.gov.za</a> Tel: 015 293 6349 Email: <a href="mailto:Sipholdoh@gmail.com">Sipholdoh@gmail.com</a>

Yours Faithfully

Mrs. MANTHEPENG TSHINAVHA

ACTING CHIEF DIRECTOR: TRANSVERSAL CONTRACTING  
OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 01 JUNE 2023