



# **national treasury**

Department  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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## **TRANSVERSAL CONTRACTING**

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Ref: RT283-2017

## **CONTRACT RT283-2017: SUPPLY AND DELIVERY OF CONTRACEPTIVES AND HORMONE MODULATING AGENTS TO THE STATE FOR THE PERIOD 1 OCTOBER 2017 TO 30 SEPTEMBER 2020**

1. 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 are in conflict with the General Conditions of Contract, the Special Conditions of Contract will prevail.
2. 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.
3. 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.
4. Please note that the delivered price is for the unit of measure (UOM) as offered. Units of Measure, National Stock Numbers and prices should be carefully matched when placing or executing orders.

5. Should an order be placed by any institution other than the provincial medical depots, the validity of the order must first be confirmed with the relevant depot manager.
6. 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. Should there be any variances between invoice prices and the contract price as reflected in the contract circular, user institutions should query such variances with the relevant contractor prior to processing payment. Payment of prices other than the contract prices will be regarded as fruitless expenditure.
7. The following departments will participate in the contract. The names and contact details for technical queries are as follows:

<b>PARTICIPANTS</b>	<b>CONTACT PERSON</b>	<b>TEL NO &amp; FAX NO</b>	<b>EMAIL ADDRESS</b>
Eastern Cape	M Dlova	(047) 532 5536 (047) 532- 5343	Mncedisi.dlova@echealth.gov.za
Free State	M Smits	(051) 411-0544 (051) 430-5344	SmitsM@fshealth.gov.za
Gauteng	D Malele	(011) 628-9183 (086) 660-7080	dumisane.malele@gauteng.gov.za
Kwazulu-Natal	S Hlongwana	(031) 469-8336 (031) 462-9158	Simangele.hlongwana@kznhealth.gov.za
Limpopo	S Rasekele	(015) 223-9054 (086) 604-7766	rassolly@gmail.com
Mpumalanga	M Moloto	(013) 283-9000 (013) 283-9043	MargaretMm@mpuhealth.gov.za
North West	S Mokgatlha	(018) 384-2977 (018) 384-3529	smokgatlha@nwpg.gov.za
Northern Cape	E Delport	(053) 830-2700 (086) 508-3222	edelport@ncpg.gov.za
Western Cape	N Mia	(021) 483-5800 (086) 669-1294	nisaar.mia@westerncape.gov.za
Correctional Services	Ms T Matsitse	(012) 307 2310 (012) 323 - 5255	Tammy.Links@dcs.gov.za
Department of Defence	Lt Col GU Eloff	(012) 355- 4096 (012) 355- 4006	ursula.gugs@gmail.com

8. Names and Addresses of contractors and other relevant information are to be used for contract enquiries and not for orders.

Supplier Name	Address	Contact Details Tel & Fax	Contact person & e-mail address
Bayer (Pty) Ltd	P.O. Box 143 Isando 1600	Tel:(011) 921 5279 Fax:(086) 639 6960	<a href="mailto:zabayerpricing@bayer.com">zabayerpricing@bayer.com</a>
Cipla Medpro South Africa (Pty) Ltd t/a Cipla Medpro Manufacturing	P.O. Box 32003 Mobeni Durban 4052	Tel: (021) 9140520 Fax: (086) 536 3813 Cell: 083 253 6394	<a href="mailto:Willem.maritz@cipla.co.za">Willem.maritz@cipla.co.za</a>
Litha Pharma (Pty) Ltd	P.O Box 8356 Midrand 1685	Tel: (011) 516 1700 Fax: (011) 315 6220	<a href="mailto:state@lithahealthcare.co.za">state@lithahealthcare.co.za</a>
MSD (Pty) Ltd	Private Bag 3 Halfway House 1685	Tel: (011) 655 3357 Fax: (011) 655 3357 Cell: 083 635 1790	<a href="mailto:mmathuto.malape@merck.com">mmathuto.malape@merck.com</a>
Mylan (Pty) Ltd	PostNet Suite #23 Private Bag X 10010 Edenvale 1610	Tel: (011) 451 1300 Fax: (011) 451 1400 Cell: 0825559083	<a href="mailto:phumlani.mancapha@mylan.com">phumlani.mancapha@mylan.com</a>
Novo Nordisk (Pty) Ltd	P.O Box 783155 Sandton 2196	Tel: (011) 202 0500 Cell: 083440 5740	<a href="mailto:tked@novonordisk.com">tked@novonordisk.com</a>
Pfizer Laboratories Proprietary Limited	P.O Box 783720 Sandton	Tel: (011) 3206000	<a href="mailto:themba.mnguni@pfizer.com">themba.mnguni@pfizer.com</a>

	2196	Fax: (011) 895 1656	
Pharmacare Ltd t/a Aspen Pharmacare	P.O Box 1593 Gallo Manor 2052	Tel: (011) 239 6200 Fax (011 239 6243) Cell: 083 298 4336	<a href="mailto:imathe@aspenpharma.com">imathe@aspenpharma.com</a>
Triton Enterprises	Triton Enterprises P.O Box 1982 Bedfordview 2008	Tel: (011) 455 2639 Fax (011) 455 2625 Cell: 083 298 4336	<a href="mailto:Ansie.brink@tritonent.co.za">Ansie.brink@tritonent.co.za</a>

9. The summary of awards and estimated quantities are as follows:

\*Please note that maximum quantities awarded are not guaranteed and will be only ordered as and when required.

10. Please find attached the following documents for your information:

- 10.1. General Conditions of Contract
- 10.2. Special Conditions of Contract



**MANTHEPENG TSHINAVHA**

**for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING**

**OFFICE OF THE CHIEF PROCUREMENT OFFICER**

**DATE: 28 September 2017**