



# **national treasury**

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

Private Bag X115, Pretoria, 0001

## **TRANSVERSAL CONTRACTING**

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Ref: RT60-2018

### **CONTRACT RT60-2018: SUPPLY AND DELIVERY OF FABRIC AND TOWELING TO THE STATE FOR THE PERIOD 1 APRIL 2019 TO 31 MARCH 2022.**

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 aforementioned contract distributed to user institutions by the National Treasury, constitutes the official pricing and binding supply agreement between the supplier and the State. End-user institutions are, therefore prohibited from making any amendments of any nature to the aforementioned 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. 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.
5. Performance related issues should be addressed on time between end user institutions and suppliers before escalating to National Treasury.

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

6.1. General Conditions of Contract - Annexure A

6.2. Special Conditions of Contract - Annexure B

6.3. Contract Circular - Annexure C

7. The following Government Institutions will participate in this contract:

DEPARTMENT	CONTACT PERSON	TELEPHONE NUMBER	FACSIMILE NUMBER	E-MAIL ADDRESS
Department of Defence: SA Air Force 10 Air Depot Transito Thaba Tshwane, 0001	Lt Col A Pretorius	012 351 5180 Cell: 082 310 2033	012 351 5181 086 403 5768	<a href="mailto:Ansia.pretorius@gmail.com">Ansia.pretorius@gmail.com</a>
	S Maj T Pollock	012 351 5182		<a href="mailto:tpollock@vodamail.co.za">tpollock@vodamail.co.za</a>
Department of Home Affairs, Private Bag X741 Pretoria, 0001	Mncedise Ndlovu	012 406 4544 Cell: 083 700 9351 012 542 2788	086 232 9216	<a href="mailto:mncedise.ndlovu@dha.gov.za">mncedise.ndlovu@dha.gov.za</a>
	Baba Mlenzana	Cell: 083 343 1821 012 406 7250	086 515 1046	<a href="mailto:baba.mlenzana@dha.gov.za">baba.mlenzana@dha.gov.za</a>
	Fundisiwe Gajana	Cell: 082 803 3792 053 807 6700	086 572 9678	<a href="mailto:fundisiwe.gajana@dha.gov.za">fundisiwe.gajana@dha.gov.za</a>
	Abednego Mvula	Cell: 082 803 3792	086 543 7850	<a href="mailto:Abednego.mvula@dha.gov.za">Abednego.mvula@dha.gov.za</a>
Department of Correctional Services	Ruth Adeloje	012 305 8319 083 963 1499	086 534 2640	<a href="mailto:adeloje.ruth@dcs.gov.za">adeloje.ruth@dcs.gov.za</a>
	Mitchelle Bron	012 3058376 084 470 0126	086 5344819	<a href="mailto:mitchell.bron@dcs.gov.za">mitchell.bron@dcs.gov.za</a>

8. Important general information:

- 8.1. Please note that the delivered price is for the unit of measure (UOM) offered.
- 8.2. All prices are inclusive of 15 % VAT.
- 8.3. All prices are on a delivered basis.

9. Names and addresses of contractors and other relevant information:

NAME OF CONTRACTOR	CSD REGISTRATION NUMBER	CONTACT PERSON	ADDRESS	TELEPHONE NUMBER	FACSIMILE NUMBER	E-MAIL ADDRESS
Alpac Investment cc	MAAA0539648	Essack Adams	P O Box 37262 Overportcity Overport Durban 4067	031 208 7022 082 433 0001		<a href="mailto:essack@alpac.co.za">essack@alpac.co.za</a>
KYM Investment (Pty) Ltd	MAAA0378413	Mahomed Desai	106 Kenilworth Road Overport Durban 4091	031 208 8494 082 848 8286	086 600 4976	<a href="mailto:md@kyminvest.co.za">md@kyminvest.co.za</a>
Stepahead Manufacturing, cc	MAAA0010238	Maureen Simoés	PO Box 58884, Karen Park, 0118, 113 Jasper Park, Cnr De Waal & Pepler Streets, Karen Park, 0118	012 541 0604 084 701 8218	012 541 0144	<a href="mailto:maureens@stepaheadwear.co.za">maureens@stepaheadwear.co.za</a>

NAME OF CONTRACTOR	CSD REGISTRATION NUMBER	CONTACT PERSON	ADDRESS	TELEPHONE NUMBER	FACSIMILE NUMBER	E-MAIL ADDRESS
Winelands Textiles (Pty) Ltd t/a Hextex A subsidiary of Deneb Investments Limited	MAAA0002090	MR Johannes Van Wyk	Private Bag X3054, Worcester, 6850 Raymond Pollet Drive, Worcester, 6850	023 347 0814 076 870 5433	086 645 1806	<a href="mailto:jwilkinson@winetex.co.za">jwilkinson@winetex.co.za</a>
Vilankosi Marketing Enterprises cc	MAAA0092841	Mandla Vilakazi	P O Box 151516 Farramere 1518 2926 Mathibedi Street Wattville Benoni 1518	011 915 1911 082 719 1015 076 587 4967	086 628 8470	<a href="mailto:vilankosime@gmail.com">vilankosime@gmail.com</a>



**DORAH KGOTSE**  
for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING  
**OFFICE OF THE CHIEF PROCUREMENT OFFICER**

DATE: 08/04/2019..