



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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FROM: Mr. T. Hlatshwayo, Tel: 082 887 6715, Email: thato.hlatshwayo@treasury.gov.za

RT80-2024: MANUFACTURE, SUPPLY, AND DELIVERY OF CELL LOCKS, CELL KEYS, CELL DOORS, CELL WINDOWS, CELL STEEL BARS AND ACCESSORIES TO THE STATE FOR THE PERIOD OF THIRTY-SIX (36) MONTHS

The commencement date for the RT80-2024 contract is 1 July 2024 and will expire on 31 May 2027.

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 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 contract.
3. The National Treasury will communicate all amendments, if any, to the user institutions. It would only be on the receipt of such notification from the National Treasury that user institutions can affect any changes to this contract.
4. From a financial accounting point of view, it is important to verify the correctness of the supplier's invoices for deliveries made in terms of the contract.
5. 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 a fruitless expenditure.

6. Placing of Orders

- 6.1. Orders must be placed in accordance with the ranking order of each line item.
- 6.2. End Users will need to submit and confirm receipt by the contractor of a pre-order letter to the first ranked supplier stipulating the details of the intended order.

Nkwama wa Tiko • Gwama la Muvhuso • Nasionale Tesourie • Lefapha la Bosetshaba la Matlotlo • uMnyango wezezimali • Litiko leTetimali taVelonkhe • Tirelo ya Matlotlo a Bosetshahaba Tshebeletso ya Matlotlo a Naha • UMnyango weziMali • Isebe leNgxowa Mali yeLizwe



- 6.3. The supplier will be allowed a maximum of three (3) working days to formally respond to the pre-order/order number letter, indicating how the requirements of the order will be fulfilled.
- 6.4. The supplier must indicate whether the order will be fulfilled in full, partially fulfilled or completely declined. No payments will be made for partial deliveries. Payment will only be processed upon full completion of the order.
- 6.5. Upon confirming that the contractor can supply, the End User will place their order in line with the process specified in the Service Level Agreement with the first ranked contractor to provide the services. In the event that the end user does not receive a written response to the pre-order letter within three (3) working days, despite having confirmed receipt of the pre order letter by the contractor, the End User will be allowed to engage with the next highest ranked contractor.
- 6.6. The End User shall not place further orders for the same item with service providers ranked in the contract who have failed to respond to or honour an initial order issued to them. This restriction shall apply for the remainder of the contract duration. End Users are required to keep adequate written records of all instances where a service provider failed to respond or deliver, as such documentation may be requested for audit or contract management purposes.
- 6.7. In the event that the contractor responds to the pre-order letter, indicating that they cannot supply, the End User will engage the second contractor through the same process. In the event that the second contractor cannot supply, the same process will apply moving to the 3rd and 4th contractors.
- 6.8. The participating department/institution may not enter into discussions to purchase from the 2nd or 3rd ranked contractor without confirmation and agreement from the 1st ranked contractor to do so. Similarly, the participating department/institution may not enter into discussions to purchase from the next ranked supplier without confirmation and agreement from the aforementioned supplier to do so, and so forth.
- 6.9. All documents related to these consultations (such as letters, faxes, emails, and other notes) must be retained for future reference and auditing purposes.
7. Please find attached the following documents for your information:



- 7.1. Annexure A: Contract Circular
- 7.2. Annexure B: Contract Pricing
- 7.3. Annexure C: Special Conditions of Contract
- 7.4. Annexure D: General Conditions of Contract
- 8. The following Government Institutions will participate in this contract:

No	Department/Entity	Name of End User	Telephone	Email
1	South African Police Services	Brigadier VN Matomela	012 841 7319	MatomelaV@saps.gov.za

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

	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
1	Datumi Investment (Pty) Ltd	Nonceba Ajibade	38 Drakensberg Road The Hill	(082) 773 6704	nonceba.ajibade@gmail.com
2	New Dawn Management Services CC t/a New Dawn Management Services CC	Nishanth Naidu	61 Newport Avenue Glenashley Durban 4051	(083) 417 1428	nish@newdawnman.co.za
3	Radebe Group (Pty) Ltd	Njabulo Mfundo Radebe	Office Block 1 99 Jacaranda Avenue West Acres Mpumalanga 1201	(063) 598 9705	info@radebe.co.za
4	Shali Safety (Pty) Ltd	Livhu Ratshinanga	Capital Hill Acacia Park Unit Midrand	(010) 534 6558	livhu@shalisafety.co.za
5	Fanelo Enterprise (Pty) Ltd	Nyiko Baloyi	Diagonal Street Flat 102 Birchfield	(081) 467 9305	baloyinyikos@gmail.com
6	VR Masangu Holdings	Rhulani Katane	1980 Callian Crescent Daintern Valley	(074) 781 2266	rhulanim@hotmail.com



	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
			2191		
7	Readyfit (Pty) Ltd	Andile Promise Dlamini	2358 Mngomezulu Street Sakhile 2430	(073) 427 3270	promisedlamini18@gmail.com
8	Shereno Ventures (Pty) Ltd	Marajin Singh	P.O. Box 268 Benoni 1500	(082) 442 7976	bids@sherenoventures.co.za
9	Vurhena Africa Development s (Pty) Ltd	Brighton Shibambu	911 Kintamani 39 Mulberton Road Beverly	(082) 891 1864	brighton@vurhena.co.za

Yours Faithfully

PRIYA LUTCHMAN

CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

DATE: