



**national treasury**

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

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**FROM:** Mr. Taetso Thobejane, **Tel:** (012) 395 6692, **Mobile:** 082 887 6496 **Email:** [taetso.thobejane@treasury.gov.za](mailto:taetso.thobejane@treasury.gov.za)

## **RT81-2024: SUPPLY AND DELIVERY OF BUILDING MATERIALS TO THE STATE FOR A PERIOD OF 36 MONTHS.**

The commencement date for the RT81-2024 contract is 1 May 2024 and will expire on 30 April 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.



- 6.3. The supplier will be allowed a maximum of three (3) working days to formally respond to the pre-order 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 up until the last contractor.
- 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 audit 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	<a href="mailto:MatomelaV@saps.gov.za">MatomelaV@saps.gov.za</a>
2	Mpumalanga Department of Health	Lizel Pretorius / Thandiwe Mnisi	013 766 3298 / 013 766 3381	<a href="mailto:LizelP@mpuhealth.gov.za">LizelP@mpuhealth.gov.za</a> / <a href="mailto:ThandiweMn@mpuhealth.gov.za">ThandiweMn@mpuhealth.gov.za</a>
3	Department of Correctional Services	Ramogotsi Ramorola	012 305 8720	<a href="mailto:Ramogotsi.Ramorola@dcs.gov.za">Ramogotsi.Ramorola@dcs.gov.za</a>

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

	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
1	Amethyst Mist	Ntsiki Vuso	Vulisaka Location Pietermaritzburg KZN 3201	(087) 151 4599	<a href="mailto:amethystmist14@gmail.com">amethystmist14@gmail.com</a>
2	Cherrose Relations Pty Ltd	Mbalenhle Ubisi	96 Monkor Road Rand Ridge Randburg 2169	(063) 265 3438	<a href="mailto:mbalicherry@cherrose.co.za">mbalicherry@cherrose.co.za</a>
3	Datumi Investment 1 (Pty) Ltd	Nonceba Ajibade	38 Drakensberg Road	(082) 773 6704	<a href="mailto:nonceba.ajibade@gmail.com">nonceba.ajibade@gmail.com</a>
4	Donga Vuka (Pty) Ltd	Njabulo Dennis Nyembe	23 Santa Monica 6677 Spekveter Street Heuwilsig Estate 0157	(083) 553 4445	<a href="mailto:dongavuka@gmail.com">dongavuka@gmail.com</a>
5	Dzima Holdings (Pty) Ltd	Manwatha Dzinalawe	20 Cobalt Street Proclamation Hill	(076) 447 8738	<a href="mailto:dzimaholdings@gmail.com">dzimaholdings@gmail.com</a>



	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
6	Ezononi Company Pty Ltd	Patience Macheba Marken	2585 Bohloko Str Ebony Park Ext 6	(064) 521 5573	<a href="mailto:pmarken13@gmail.com">pmarken13@gmail.com</a>
7	Fanelo Enterprise (Pty) Ltd	Nyiko Baloyi	Diagonal Street Flat 102 Birchfield	(081) 467 9305	<a href="mailto:baloyinyikos@gmail.com">baloyinyikos@gmail.com</a>
8	Group Effort Worx	Mpaki Kekana	131 Vleigras Street West View Tshwane	(073) 241 3097	<a href="mailto:mpaki@groupeffort.co.za">mpaki@groupeffort.co.za</a>
9	Gundo Evolution (Pty) Ltd	Mungi Litshani	P.O. Box 3599 Dalview Brakpan	(011) 738 9923	<a href="mailto:munei@gundogroup.co.za">munei@gundogroup.co.za</a>
10	Logiconic (Pty) Ltd	Thabang Mabitsela	116 Mbv Complex Joubert Park JHB 2001	(011) 474 2829	<a href="mailto:info@logiconic.co.za">info@logiconic.co.za</a>
11	Moringa Trading	Khumbudzo Ratshikombo	1 Richards Drive Villa D'Algeria Unit 024 Halfway House Midrand 1685	(072) 382 6761	<a href="mailto:ka.ratshikombo@gmail.com">ka.ratshikombo@gmail.com</a>
12	Muhluri Resources (Pty) Ltd	Rhulani Shibambu	277 Tinza Forest Drive, Lonehill Fourways 2191	(082) 398 2224	<a href="mailto:rhulanibertus@gmail.com">rhulanibertus@gmail.com</a>
13	MRN Consulting Services	Mphareni Rodney Nkhwashu	P.O. Box 15200 Lyttelton 0140	(084) 200 1202	<a href="mailto:rodney@rigogoholdings.co.za">rodney@rigogoholdings.co.za</a>
14	Nqomarni (Pty) Ltd	Refiloe Nkosi	Menlyn Corporate Park 175 Corobay Avenue Waterkloof Glen Ext 12 Menlyn Maine Pretoria 0081	(061) 474 6157	<a href="mailto:refiloe@nqomarni.co.za">refiloe@nqomarni.co.za</a>



	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
15	VR Masangu Holdings	Rhulani Katane	1980 Callian Crescent Daintern Valley 2191	(074) 781 2266	<a href="mailto:rhulanim@hotmail.com">rhulanim@hotmail.com</a>
16	Readyfit (Pty) Ltd	Andile Promise Dlamini	2358 Mngomezulu Street Sakhile 2430	(073) 427 3270	<a href="mailto:promisedlamini18@gmail.com">promisedlamini18@gmail.com</a>
17	Shereno Ventures (Pty) Ltd	Marajin Singh	P.O. Box 268 Benoni 1500	(082) 442 7976	<a href="mailto:bids@sherenoventures.co.za">bids@sherenoventures.co.za</a>
17	TMZ Consultants and Projects (Pty) Ltd	Thuli Marcia Zwane	Unit 207, 29 Marloth Street, Nelspruit Mpumalanga 1200	(082) 477 3448	<a href="mailto:tmzprojects92@gmail.com">tmzprojects92@gmail.com</a>
18	Vurhena Africa Development s (Pty) Ltd	Brighton Shibambu	911 Kintamani 39 Mulberton Road Beverly	(082) 891 1864	<a href="mailto:brighton@vurhena.co.za">brighton@vurhena.co.za</a>
19	Gundo Evolution (Pty) Ltd	Mungi Litshani	P.O.Box 3599 Dalview Brakpan	(011) 738 4407	<a href="mailto:munei@gundogroup.co.za">munei@gundogroup.co.za</a>
20	Prodipix 212	Nhloso Lennon Nkosi	Stand No 1888 Kabokweni 1245	(079) 142 2966	<a href="mailto:prodipix212@gmail.com">prodipix212@gmail.com</a>
21	Afritech Instrumentation (Pty) Ltd	Mashabela Cornelius Makoso	No. 0 Alfa Street Office 203 Leda Building Nkowankowa Industrial 0870	(015) 303 6169	<a href="mailto:afritechinstru@gmail.com">afritechinstru@gmail.com</a>
22	Shonakhona Logistics CC	Anchal Ashi Baniparsadh	P.O.Box 6540 Zimbali 4418	(032) 945 5011	<a href="mailto:ashi@shonakhona.com">ashi@shonakhona.com</a>



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6 of 6

Yours Faithfully

**PRIYA LUTCHMAN**

**CHIEF DIRECTOR: TRANSVERSAL CONTRACTING**

**DATE:**