



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X1115, Pretoria, 0001 • 40 Church Square, PRETORIA, 0002 • Tel: +27 12 315 5111, Fax: +27 12 406 9055 • www.treasury.gov.za

FROM: Ms B. Mashifane, Tel: (012) 315 5877, Email: Brenda.Mashifane@treasury.gov.za

CONTRACT CIRCULAR FOR RT2-2025 TRANSVERSAL CONTRACT

TRANSVERSAL CONTRACT: RT2-2025: SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, TRAINING AND MAINTENANCE OF MEDICAL EQUIPMENT TO THE STATE FOR THE PERIOD 1 AUGUST 2026 TO 31 JULY 2030

1. Purpose of the Contract Circular

- 1.1. This Contract Circular serves to formally communicate the commencement and operational framework of the RT2-2025 transversal contract for the supply, delivery, installation, commissioning, training and maintenance of medical equipment to the State. It outlines the terms and conditions governing the contract, including pricing, delivery protocols, compliance requirements, and performance expectations.
- 1.2. This circular is to guide all participating institutions and awarded bidders in the uniform and lawful implementation of the RT2-2025 contract, ensuring alignment with the strategic objectives of public procurement. These objectives include fostering the participation and development of SMMEs, promoting local content and local production, supporting the growth of local manufacturing industries, ensuring transparency, and delivering value for money in public spending.

2. Contract Overview

- 2.1. The RT2-2025 transversal contract will be effective from 1 August 2026 and will remain in force until 31 July 2030, unless terminated earlier in accordance with the provisions of the Special Conditions of Contract (SCC), or extended with the approval of the Bid Adjudication Committee.
- 2.2. 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). SCC are supplementary to those of the General Conditions of Contract (GCC). Where the SCC conflicts with the GCC, the SCC will prevail



- 2.3. 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 to the contract.
- 2.4. The National Treasury will communicate all amendments, if any, to the user institutions. It would only be on receipt of such notification from the National Treasury that user institutions can make any changes to this contract. 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.
- 2.5. 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. 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 before processing payment. Payment of prices other than the contract prices will be regarded as a fruitless expenditure.

3. Participating Institutions

- 3.1. The institutions listed in the table below have formally confirmed their participation in the RT2-2025 Transversal Contract.
- 3.2. In addition to the institutions that have already confirmed participation, National Treasury may approve further institutions to participate in the RT2-2025 contract after the award and during the contract period. Such institutions may include eligible national and provincial departments, public entities, constitutional institutions, municipalities (where applicable), and other organs of state that subsequently identify a requirement for the contracted goods and/or services. In this case, an addendum to update new participants will be published.
- 3.3. Any institution approved to participate post-award shall be bound by the terms and conditions of the contract and shall be entitled to utilise the contract in accordance with the prescribed ordering and contract management procedures.



3.4. The Participating Institutions are as follows:

#	PARTICIPANTS	CONTACT PERSON	TELEPHONE NUMBER/S	E-MAIL ADDRESS
1	National Department of Health	Mr. S. Bakhane Mr. M. Morabe	(082)2230657 (076)5732450	Setlhare.bakhane@health.gov.za Moeti.morabe@health.gov.za
2	Department of Correctional Services	Mr. R. M. Ramorola	(012) 305 8720	Ramogotsi.Ramorola@dcs.gov.za
3	Department of Defence	Lt Col D.J. Engela	(012) 402 2788	David.Engela@dod.mil.za
4	Eastern Cape Department of Health	Ms. C. Mgijima Ms N Magugu	((060) 579 9016 083 378 1344	Celalwa.mgijima@echealth.gov.za Nomfusi.magugu@echealth.gov.za
	Department of Free State	Mr. P. Tsiloane	(051) 408 1683	tsiloanepp@fshealth.gov.za
5	Gauteng Department of Health	Ms. N. Matlapeng Mr. M Hlazo	(083) 256 4685 (082) 993 7664	Ntebaleng.Matlapeng@gauteng.gov.za Malibongwe.Hlazo@gauteng.gov.za
6	Kwa-Zulu Natal Department of Health	Mr. S. Sibeko Mr. S. Mathunjwa Ms. B. Gumbi	(033) 940 2549 (031) 461 8400 (031) 360 3617	Sthembisio.Sibeko@kznhealth.gov.za Siboniso.Mathunjwa@kznhealth.gov.za Banele.Gumbi@kznhealth.gov.za
7	Limpopo Department of Health	Ms. J Dikgale	(015) 293 6000	Jackson.Dikgale@dhsd.limpopo.gov.za
8	Mpumalanga Department of Health	Ms. N. Ndlovu	(013) 766 1876	ncumisan@mpuhealth.gov.za
9	Northwest Department of Health	Mr. L. Mosimaneng Mr. G. Magele	(060) 895 7934 (060) 895 7950	LMosimaneng@nwpg.gov.za GMagele@nwpg.gov.za
10	Northern Cape Provincial Treasury	Mr. H. Dladla Mr A Chipungu	(066) 475 8922 073) 431 16500	hdladla@ncpt.gov.za hchipungu@ncpg.gov.za



4. Names and addresses of awarded bidders on RT2-2025 and other relevant information are as follows:

4.1. The bidders listed below have been awarded contracts under RT2-2025 following the successful completion of the procurement process and are authorised to supply the awarded items at the approved contract prices reflected in the contract pricing schedules.

4.2. Participating institutions are requested to refer to the relevant contract pricing schedules to identify the specific items awarded to each bidder, together with the applicable pricing, product specifications, and any related conditions, to ensure accurate ordering and effective utilisation of the contract.

4.3. The list of the awarded bidders is as follows:

#	CONTRACTOR	CONTACT PERSON	POSTAL ADDRESS	CONTACT DETAILS	
1	Axim (Pty) Ltd	Ms. J. Hare	Private Bag X 3 Halfway House 1685	(082) 571 2941	tenders2@axim.co.za
2	B Braun Medical (Pty) Ltd	Ms. W. van Zyl	P. O. Box 1787 Randburg 2125	(073) 494 8695	Walda.van_zyl@bb-raun.com
3	BEM Medical (Pty) Ltd	Mr. B. Gumede	P. O. Box 6947 Halfway House 1685	(083) 632 1139	bheki@bemmedical.co.za
4	Class Three Medical Solutions (Pty) Ltd	Mr. I. Choshane	P. O. Box 11127 Die Hoewes 0164	(076) 832 0952	ichoshane@classthreemedica.com
5	Dräger South Africa (Pty) Ltd	Ms. R Bester	P. O. Box 4676 Rivonia 2128	(071) 685 0560	tenderssouthafrica@draeger.com
6	Duromed cc	Ms. N. Tilak	P. O. Box 40009 Red Hill 4071	(082) 557 1767	sales@duromed.co.za
7	Ecomed Medical (Pty) Ltd	Mr. R. de Freitas	P. O. Box 3544 Cresta 2118	(082) 255 6892	sales@ecommed.co.za
8	Evotec Electronics	Ms. M van der Mescht	P. O. Box 4333 Rietvalleirand Pretoria 0174	(012) 345 1176	sales@evotec.co.za



#	CONTRACTOR	CONTACT PERSON	POSTAL ADDRESS	CONTACT DETAILS	
9	Fresenius Medical Care (Pty) Ltd	Mr. P. Kgopana	Private Bag X10039 Edenvale 1610	(066) 115 0783	Peter.Kgopana@freseniusmedicalcare.com
10	Genvera Medical Technology (Pty) Ltd	Mr. E. Chaane	1793 Daimler Street Renstow Hammanskraal 0400	(082) 079 0838	genveramedical@gmail.com
11	Hutz Hospi Tec	Ms. R. Iverson	P. O. Box 1042 Port Elizabeth 6001	(083) 577 9652	r.iverson@hutz.co.za
12	Marcus Medical (Pty) Ltd	Ms. J. Hare	Private Bag X31 Halfway House 1685	(082) 571 2941	tenders@marcusmed.co.za
13	Mbuso Medical Supplies (Pty) Ltd	Ms. M. Mngomezulu	15 Angus Crescent Longmeadow Business Estate East Edenvale 1609	(011) 403 4073	sales@mbusomed.co.za
14	Medhold Medical (Pty) Ltd	Ms. L. du Preez	P. O. Box 320 Isando 1600	(011) 966 0641	l.dupreez@medhold.co.za
15	Medicare Hospital Equipment (Pty) Ltd	Mr. Postmus	Unit 22 Transit Industrial Park 140 Deodar Street Pomona 1619	082 887 8115	info@medicare.co.za
16	Miba Snips cc t/a Medequip	Ms. W. Maheswa	P. O. Box 1708 Bedfordview 2008	(011) 454 2610	Winnie@medequip.co.za
17	Philips South Africa Commercial (Pty) Ltd	Ms. R. Agnew	P. O. Box 58088 Newville 2114	(082) 563 2524	sales.za@philips.com
18	Respiratory Care Africa (Pty) Ltd	Ms. S. Holyoak	Postnet Suite 247 Private Bag X18 Northriding 2162	(082) 950 8126	sue@rca.co.za
19	Safmed (Pty) Ltd	Ms. R. Ellahi	P. O. Box 1654 Edenvale 1610	(083) 293 6506	Rehana@safmed.co.za
20	Stat-Tiakeni Medical (Pty) Ltd	Mr. Ngcebesha	Postnet Suite 116 Private Bag X3 Northriding 2162	(083) 600 3741	sales@statmedical.co.za



#	CONTRACTOR	CONTACT PERSON	POSTAL ADDRESS	CONTACT DETAILS	
21	Supra Healthcare Johannesburg (Pty) Ltd	Mr. Williams	P. O. Box 178 Isando Kempton Park 1600	(082) 883 2641	tenders@suprahealthcare.com
22	Surgical Innovations (Pty) Ltd	Mr. J. Truter	P. O. Box 1290 Jukskei Park 2153 North Riding 2162	(083) 445 9292	Quotes.tenders@surgicalinnovations.co.za
23	Tara Healthcare (Pty) Ltd	Mr. Naidoo	Unit 8 Vision Business Park, 5 Tottum Road, Cornubia, Durban 4001	(084) 572 7980	nicholas@tarahealthcare.com
24	The Scientific Group (Pty) Ltd	Mr. Myburgh	P. O. Box 13119 Vorna Valley 1686	(060) 616 4181	tenders@scientificgroup.com

5. Contract Management and Contract Information

- 5.1. For any enquiries relating to the administration, management, interpretation, or utilisation of the RT2-2025 contract, participating institutions and awarded suppliers may contact the National Treasury Contract Management Unit via email at TCcontracts1@treasury.gov.za or telephonically on (012) 395 6524 / (012) 315 5731.
- 5.2. This contract circular, together with any subsequent contract amendments, addenda, notices, or other contract-related communications issued during the tenure of the contract, will be published on the National Treasury website at www.treasury.gov.za. All stakeholders are encouraged to regularly consult the website to ensure they have access to the latest contract information, amendments, and guidance on the implementation and management of RT2-2025.



6. Delivery Time Requirements

- 6.1. All deliveries under the RT2-2025 contract must be made during official **working hours, between 08:00 and 16:30**, unless prior arrangements were agreed to with the end-users. Suppliers are responsible for offloading stock at the delivery site. End-users are required to adhere to minimum order quantities (MOQs) when placing orders.
- 6.2. Supplier performance will be subject to regular review to ensure consistent product availability and the maintenance of adequate stock levels. The lead time period shall be adhered to for all orders.

7. Ordering of Products

- 7.1. Participating institutions are responsible for determining their own clinical and operational requirements and for selecting products that are appropriate for their level of service delivery, infrastructure, patient care needs, and functional requirements.
- 7.2. Where multiple suppliers have been awarded for the same or similar category of medical equipment, institutions may select the product that best meets their clinical, technical, interoperability, compatibility and functionality requirements, taking into consideration lifecycle costs, maintenance support, training requirements, availability of accessories and consumables, and value for money.
- 7.3. Product selection must therefore be based on the specific needs of the institution and the intended clinical application of the equipment, while remaining within the scope and conditions of the RT2-2025 contract.

8. Maintenance Response Time and Technical Support

- 8.1. Suppliers must maintain the necessary technical capacity and support infrastructure to ensure prompt resolution of equipment breakdowns. Institutions are requested to monitor compliance with contractual response times for emergencies and normal callouts and maintain records of all maintenance activities and service reports for contract monitoring purposes.



9. Contract Reporting

- 9.1. Awarded suppliers shall submit contract utilisation, volume and value reports to National Treasury in the prescribed format and frequency timeline. These reports will be utilised for contract monitoring, demand analysis, supplier performance reviews and assessment of localisation and SMME development objectives under RT2-2025.

10. Supplier Performance Management

- 10.1. Participating institutions are requested to actively monitor supplier performance relating to delivery lead times, installation, commissioning, maintenance response times, product availability and contract compliance. Instances of non-performance, recurring supply interruptions or failure to meet contractual obligations must be reported to National Treasury for appropriate intervention and contract management action.

11. Continuity of Supply

- 11.1. Awarded suppliers are expected to maintain adequate stock levels and business continuity measures to ensure uninterrupted supply of equipment, accessories, consumables and spare parts throughout the contract period. Suppliers must immediately notify National Treasury and affected institutions of any circumstances that may result in supply disruptions and provide mitigation plans to ensure continuity of service delivery.

12. Training and Capacity Building

- 12.1. Institutions are encouraged to maximise the training opportunities available under RT2-2025. Suppliers are required to provide user training, technical training, product demonstrations, commissioning support and skills transfer to designated clinical and technical personnel at no additional cost, as provided for in the contract. Institutions should maintain attendance records and ensure that relevant officials participate in all scheduled training programmes.



13. Product Recalls and Safety Alerts

- 13.1. Participating institutions must immediately notify the National Treasury and the relevant supplier of any product safety concern, adverse incident or suspected defect relating to equipment supplied under RT2-2025. Suppliers are required to communicate all manufacturer recalls, safety notices and corrective actions without delay and implement mitigation measures to protect patients, users and healthcare facilities.

14. Attachments to Contract Circular

- 14.1. Please find attached the following documents for your information:

- RT2-2025 Contract Pricing
- RT2-2025 The Special Conditions of Contract
- RT2-2025 General Conditions of Contract
- RT2-2025 Non-Awarded Items
- RT2-2025 Technical Specifications Group A
- RT2-2025 Technical Specifications Group B
- RT2-2025 Technical Specifications Group C
- RT2-2025 Technical Specifications Group D
- RT2-2025 Technical Specifications Group E
- RT2-2025 Technical Specifications Group F

MS. MANTHEPENG TSHINAVHA

**DIRECTOR: TRANSVERSAL CONTRACTING
OFFICE OF THE CHIEF PROCUREMENT OFFICER
DATE: 31 July 2026**

For more information, contact:

Name: Ms Brenda Mashifane / Ms Melita Makgato

Tel: (012) 315 5731

Email: Brenda.Mashifane@treasury.gov.za / Melita.Makgato@treasury.gov.za

Ref: 19/1/1/6/1

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