



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

CONFIDENTIAL

Private Bag X115, Pretoria, 0001 | 40 Church Square, Pretoria, 0002 | Tel: +27 12 315 5111



@Treasury_RSA



National Treasury RSA



National Treasury RSA



@treasuryrsa

www.treasury.gov.za

CONTRACT CIRCULAR FOR RT21-2026 TRANSVERSAL CONTRACT

TRANSVERSAL CONTRACT: RT21-2026: SUPPLY AND DELIVERY OF RADIOGRAPHIC MATERIALS AND CONSUMABLES TO THE STATE FOR THE PERIOD 1 AUGUST 2026 TO 31 JULY 2029

1. Purpose of the Contract Circular

- 1.1. This Contract Circular serves to formally communicate the commencement and operational framework of the RT21-2026 transversal contract for the supply and delivery of radiographic materials and consumables to the State. It outlines the terms and conditions governing the contract, including pricing, delivery protocols, compliance requirements, and performance expectations.
- 1.2. The circular is intended to guide all participating institutions and awarded bidders in the consistent and lawful implementation of the contract, ensuring alignment with the objectives of public procurement, including support for local manufacturing, transparency, and value for money.

2. Contract Overview

- 2.1. Contract Duration: The RT21-2026 transversal contract will be effective from 1 August 2026 and will remain in force until 31 July 2029, 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 of any nature 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. Delivery Time Requirements

- 3.1. All deliveries under the RT21-2026 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 the stock at the delivery site. End-users are required to adhere to minimum order quantities (MOQs) when placing orders.
- 3.2. 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.

4. Participating Institutions

- 4.1. The institutions listed in the table below have formally confirmed their participation in the RT21-2026 Transversal Contract.
- 4.2. In addition to the institutions that have already confirmed participation, National Treasury may approve further institutions to participate in the RT21-2026 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.

4.3. 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.

4.4. The Participating Institutions are as follows:

#	PARTICIPANTS	CONTACT PERSON	TELEPHONE NUMBER/S	E-MAIL ADDRESS
1	Department of Defence	Lt Col D.J. Engela	(012) 402 2788	David.Engela@dod.mil.za
2	Eastern Cape Department of Health	Mr E Qutywa	(040) 608 0805 (083) 378 1772	enoch.qutywa@echealth.gov.za
4	Gauteng Department of Health	Ms K Faatima Ms P Mogomotsi	(081) 556 7888 (060) 584 7160	faatima.karani@gauteng.gov.za portia.mogomotsi@gauteng.gov.za
5	Kwa-Zulu Natal Department of Health	Ms N Ntengenyane	(035) 901 7115	nothemba.ntengenyane@kzn.health.gov.za
6	Limpopo Department of Health	Ms S Stander	(015) 293 6650	shamila.latif@gmail.com
7	Mpumalanga Department of Health	Ms A Zono	(013) 766 1876 (072) 955 9440	AlinaZ@mpuhealth.gov.za
8	Northwest Department of Health	Mr B Khumalo	(018) 383 6700 (060) 973 3456	bethuelkhumalo@nwpg.gov.za
9	Western Cape Department of Health	Ms A Fernandez	(021) 815 8794	amanda.fernandez@westerncape.gov.za

5. Names and addresses of awarded bidders on RT21-2026 and other relevant information are as follows:

- 5.1. The bidders listed below have been awarded contracts under RT21-2026 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.
- 5.2. 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.
- 5.3. **The list of the awarded bidders is as follows:**

#	CONTRACTOR	CONTACT PERSON	POSTAL ADDRESS	CONTACT DETAILS	
1	Access Medical (Pty) Ltd	Ms N Moodley	25 Drift Road Canelands Verulam 4339	(082) 629 4944	admin@accessmedical.co.za
2	Axim (Pty) Ltd	Ms J Hare	Axim House 63 Old Pretoria Road Halfway House Ext 2 Midrand 1685	(082) 571 2941	tenders2@axim.co.za
3	Axim Nuclear and Oncology (Pty) Ltd	Ms J Hare	Axim House 63 Old Pretoria Road Halfway House Ext 2 Midrand 1685	(082) 571 2941	tendersnuconc@axim.co.za
4	Diverse Pharmaceutical (Pty) Ltd	Ms J Khubeka	P.O Box 22461 Eye of Africa Eikenhof 1872	(010) 745 4872	info@divpharma.co.za
5	Electro Spyres Medical (Pty) Ltd	Mr P Spyres	Box 87020 Houghton 2041	(011) 608 3998	spyres@electrospyres.com



#	CONTRACTOR	CONTACT PERSON	POSTAL ADDRESS	CONTACT DETAILS	
6	Geniversal (Pty) Ltd	Ms N Ngwenya	1 Hellier Street Kensington Johannesburg 2094	(064) 015 8628	geniversal01@gmail.com
7	Green Hat Solutions (Pty) Ltd t/a Green Hat Medicals	Mr I Madiba	P.O. Box 2036 Halfway House Midrand 1685	(087) 702 8556	info@greenhatmedicals.com
8	Lomaen Medical Projects (Pty) Ltd	Mr P Maenetje	P.O. Box 337 Isando 1600	(082) 450 8733	patrick@lomaen.co.za
9	Mamello Clinical Solutions (Pty) Ltd	Ms K Modubu	22 Hornbill Road Meadow Hurst Randburg 2188	(010) 023 5000	info@mamellocs.co.za
10	Moeketsi Radiology and Medical Supplies (Pty) Ltd	Mr T Moeketsi	31 Clearwater Heights Boksburg 1459	(081) 329 9510	mrms92@yahoo.com
11	Promed Pharmacare (Pty) Ltd	Ms A Ramdhany	18 Drift Road Canelands Verulam 4339	(031) 110 0411	info@promedpharmacare.co.za
12	R and O Enterprise (Pty) Ltd	Ms B Modise	1065 Temba Hammanskraal 0407	(079) 082 4074	randoenterprise12@gmail.com
13	Sikelela Medical and Dental Suppliers (Pty) Ltd	Dr N Mzizana	345 Brooklyn Road Cnr 13th Street Pretoria 0001	(012) 347 3961	info@sikelelamedical.com
14	Tecmed (Pty) Ltd	Ms C Gradwell	P.O. Box 4229 Halfway House 1685	(072) 600 0816	tenders@tecmed.co.za

6. Contract Management and Contract Information

- 6.1. For any enquiries relating to the administration, management, interpretation, or utilisation of the RT21-2026 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.

- 6.2. 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 that they have access to the latest contract information, amendments, and guidance relating to the implementation and management of RT21-2026.

7. Attachments to Contract Circular

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

- RT21-2026 Contract Pricing
- RT21-2026 The Special Conditions of Contract
- RT21-2026 General Conditions of Contract

MS. MANTHEPENG TSHINAVHA
DIRECTOR: TRANSVERSAL CONTRACTING
OFFICE OF THE CHIEF PROCUREMENT OFFICER
DATE: 30 July 2026

For more information contact:
Name: Ms Banningi Masilela
Email: Banningi.Masilela@treasury.gov.za
Ref: 19/1/1/6/1