



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001

TRANSVERSAL CONTRACTING

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Ref: RT284-2-2019

**CONTRACT RT284-2-2019: SUPPLY AND DELIVERY OF HYPODERMIC
SYRINGES, NEEDLES AND BLOODLETING DEVICES AND RELATED ITEMS TO
THE STATE FOR THE PERIOD ENDING TO 31 OCTOBER 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. CIRCULAR
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 afore-mentioned 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. Please note that the delivered price (including 15%VAT) is for the unit of measure (UOM) as offered.
5. Should an order be placed by any institution other than the provincial medical depots, the validity of the order must first be confirmed with the relevant depot manager.

6. 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.

7. The following departments will participate in the contract. The names and contact details for technical queries are as follows:

PARTICIPANTS	CONTACT PERSON	TEL. NO.	FAX NO.	E-MAIL ADDRESS
Department of Health: Eastern Cape	Ms. Z. Mnukwana	(040) 608 9768/9	(086) 628 4104	zanele.mnukwana@echealth.gov.za
Department of Health: Free State	Mr. J Gerber Ms. K. Mosikare	(051) 411 0558 (051) 411 0562	(086) 773 4640 (051) 430 5344	GerberJB@fshealth.gov.za mosikak@fshealth.gov.za
Department of Health: Gauteng	Ms. K. Phashe	(011) 355 3880	(086) 660 7080	ketlareng.phashe@gauteng.gov.za
Department of Health: Limpopo	S Rasekele A Mabotja	(015) 2239054/ 9000	(086) 604 7766	rassolly@gmail.com asnath712@gmail.com
Department of Health: Mpumalanga	Mr. T. Moralo	(013) 283 9001	(086) 283 9043	TshegofatsoM@mpuhealth.gov.za
Department of Health: North West	Ms. S. Mokgatla	(018) 384 2977	086 562 4434	smokgatla@nwpg.gov.za
Department of Health: Kwazulu Natal	Mr, V. Memela / Mr, A. Alfredson	(033) 8158320	N/A	yusi.memela@kznhealth.gov.za ; angelo.alfredson@kznhealth.gov.za
Department of Health: Northern Cape	Ms H. Bothma	(053) 8302700	086 723 6099	HBothma@ncpg.gov.za
Department of Correctional Services	Ms. R. Phahlane	(012) 305 2642	(012) 307 2063	Roseline.Phahlane@dcs.gov.za

Department of Defence	Col D.J Engela	(012) 402 2788/ 083 395 0763	N/A	David.Engela@dod.mil.za
	WO2 F.H Van Zyl	012 355 4031		Samhsproc.contracts@gmail.com

8. Names and Addresses of contractors and other relevant information are to be used for contract enquiries and not for orders.

Supplier Name	Address	Contact Details Tel &, Cell & Fax	Contact person & e-mail address
Becton Dickinson (Pty) Ltd	P.O.Box 3569 Rivonia 2128	Tel:(011) 603 2620 Fax:(011) 603 2640 Cell:082 850 3558	Ian Wakefield ian.WAKEFIELD@bd.com
Biocor Hospital Supplies Private Limited	P.O.Box 1125 Isando 1600	011 394 2956 011 394 2397	Innocent Mkethwa info@biocor.co.za
Isigidi Trading 95 (Pty) Ltd	P.O.Box 11828 Centurion 0046	Tel:(012) 661 5608 Fax:(086) 665 3234 Cell:072 732 1999	Richard Yu-Chang Yang info@isigidi-medical.com
Medi-Core Technologies (Pty) Ltd	P.O Box 1803 Verulam 4340	Tel:(032) 541 1064 Fax:(086) 546 7747 Cell:067 086 6198	Moonilal Seopursat medicoresales@gmail.com
Supra Healthcare Johannesburg (Pty) Ltd	P.O Box 178 Isando Kempton park 1600	Tel:(010) 015 1550 Fax:(086) 622 4242 Cell:084 572 7980	David Burnstein daveb@suprahealthcare.com
Unitrade 1032 CC	P.O.Box 60797 Phoenix 4080	Tel:(031) 507 9300 Fax:(031) 507 9386 Cell:084 299 3227	Daphne Baitchu daphne@unitrademedical.co.za

9. The summary of awards and estimated quantities are indicated in the contract circular.

*Please note that maximum quantities awarded are not guaranteed and will be only ordered as and when required.

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

- 10.1. Contract Circular

- 10.2. Contract Circular Address List
- 10.3. General Conditions of Contract
- 10.4. Special Conditions of Contract

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MANTHEPENG TSHINAVHA

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 18 JUNE 2021