



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001

TRANSVERSAL CONTRACTING

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Ref: RT285-2019

CONTRACT RT285-2019: THE SUPPLY AND DELIVERY OF BIOLOGICAL PREPARATIONS TO THE STATE FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2020

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.
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 is for the unit of measure (UOM) as offered. Units of Measure, National Stock Numbers and prices should be carefully matched when placing or executing orders.

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:

Department Name	Contact Person	Tel & Fax Number	Email Address
Eastern Cape	M Dlova	(047) 532 5536 (047) 532- 5343	Mncedisi.dlova@echealth.gov.za
Free State	M Smits	(051) 411-0544 (051) 430-5344	SmitsM@fshealth.gov.za
Gauteng	D Malele	(011) 628-9183 (086) 660-7080	dumisane.malele@gauteng.gov.za
Kwazulu-Natal	S Hlongwana	(031) 469-8336 (031) 462-9158	Simangele.hlongwana@kznhealth.gov.za
Limpopo	S Rasekele	(015) 223-9054 (086) 604-7766	rassolly@gmail.com
Mpumalanga	T. Moralo	((013) 283 9001 (013) 283-9043	tshegofatsom@mpuhealth.gov.za
North West	S Mokgatla	(018) 384-2977 (018) 384-3529	smokgatla@nwpg.gov.za
Northern Cape	E Delport	(053) 830-2700 (086) 508-3222	edelport@ncpg.gov.za
Western Cape	N Mia	(021) 483-5800 (086) 669-1294	nisaar.mia@westerncape.gov.za

Correctional Services	Ms T Matsitse	(012) 307 2310 (012) 323 - 5255	Tammy.Links@dcs.gov.za
Department of Defense	Lt Col GU Eloff	(012) 355- 4096 (012) 355- 4006	ursula.gugs@gmail.com

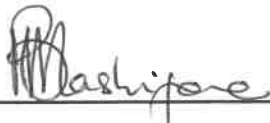
8. Names and Addresses of contractors and other relevant information are to be used for contract enquiries and not for orders.

Supplier Name	Address	Contact Details Tel & Fax	Contact person & e-mail address
Actor Pharma (Pty) Ltd	P.O Box 7408, Halfway House 1685	Tel: (011) 312 3812 Fax: (011) 312 7814	malcomb@actorpharma.co.za
Adcock Ingram Critical Care (Pty) Ltd	P.O Box 6888 Johannesburg 2000	Tel(011) 494 8000 Fax: 086 553 0641	Criticalcare.tenders@adcock.com
Kahma Biotech (Pty) Ltd	P.O Box 8356, Midrand, 1685	Tel: (082) 465 6055 Fax:	martin.kahanovitz@kahmagroup.co.za
MSD (Pty) Ltd	Private Bag 3 Halfway House 1685	Tel: (011) 655 3357 Fax: (011) 655 3357	sibusisiwe.zuma@merck.com
National Bioproducts Institute NPC	Private Bag X 9043, Pinetown, 3610	Tel: (031) 714 6700 Fax: (031) 708 5614 Cell: 083 259 4831	andrea.muller@nbisa.org.za /info@nbisa.org.za
Novo Nordisk (Pty) Ltd	P.O Box 783155, Sandton, 2146	Tel: 011 202 0500 Fax: 011 807 7989	tsmk@novonordisk.com

9. The summary of awards and estimated quantities are as per the attached contract circular. It must be noted that 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:

- a) Contract circular
- b) Special Conditions of Contract
- c) General Conditions of Contract

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MANTHEPENG TSHINAVHA

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 24 October 2018