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CONTRACT CIRCULAR FOR RT75-1-2025

CONTRACT: RT75-1-2025: SUPPLY AND DELIVERY OF MALE AND FEMALE CONDOMS AND LUBRICANT TO THE STATE FOR THE PERIOD 01 AUGUST 2026 TO 31 OCTOBER 2030

1. Purpose of the Contract Circular

- 1.1. This Contract Circular serves to formally communicate the commencement and operational framework of the RT75-1-2025 transversal contract for the supply and delivery of male and female condoms and lubricants 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 (end-users)/ 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 RT75-1-2025 transversal contract for the supply and delivery of male and female condoms and lubricants to the State will be effective from **01 August 2026** and will remain in force until **31 October 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 subjected 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. 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 RT75-1-2025 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 the stock at the delivery site. End-Users must adhere to minimum order quantities (MOQs) as stipulated on the contract pricing 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 RT75-1-2025 Transversal Contract.
- 4.2. In addition to the institutions that have already confirmed participation, National Treasury may approve further institutions to participate in the RT75-1-2025 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.
- 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/S	TELEPHONE NUMBER/S	E-MAIL ADDRESS
1	National Department of Health Private Bag X828 Pretoria 0001 National support partners NACOSA Cape Town 7441 The Aurum 33 Wrench Road Johannesburg 1600 Centre for Community Impact 2nd Floor Block B, Walker Creek Business Centre 90 Florence Ribeiro Avenue Muckleneuk Pretoria 0181	Ms Livhuwani Lifhiga Ms Shabirah Adriaanse Ms Hlengiwe Mathe Ms Renier Botha Ms Liëtte Botha	Tel: (012) 395 9141 Cell: 072 455 0843 Tel: (021) 5520804 Tel: (021) 5520804 Tel: (010) 590 1300 Cell: 082 458 1346 Tel: (012) 366 9300 Cell: 076 144 7077	livhuwani.lifhiga@health.gov.za shabirah@nacosa.org.za Hlengiwe.Mathe@nacosa.org.za rebotha@auruminstitute.org liette@ccisa.org.za
2	Department of Correctional Services Private Bag X136 Pretoria 0001	Mr. Ramarola Ramogotsi	Tel: (012) 305 8720	Ramorola.ramogotsi.gov.za
3	Department of Defence Private Bag X102 Centurion 0046	Lt Col. David Engela	Tel: (012) 402 2788 Cell: 083 395 0763	david.engela@dod.mil.za
4	Eastern Cape Department of Health Private Bag X0038 Bisho 5605	Ms Gloria Jopi	Cell: 060 563 1365	gloria.jopi@echealth.gov.za
5	Free State Department of Health P.O. Box 277 Bloemfontein 9300	Mr David Sehloho Mr Musa Chauke	Tel: (051) 408 1575 Cell: 068 244 3023 Tel: (051) 408 1342 Cell: 060 978 2678	SehlohoDP@fshealth.gov.za chaukem@fshealth.gov.za
6	Gauteng Department of Health 45 Commissioner Street Johannesburg 2001	Ms Maeshela Maheya	Tel: (011) 355 3000 Cell: 072 567 7604	maeshela.maheya@gauteng.gov.za



#	PARTICIPANTS	CONTACT PERSON/S	TELEPHONE NUMBER/S	E-MAIL ADDRESS
7	KwaZulu-Natal Department of Health Private Bag X9051 Pietermaritzburg 3200	Mr Nkosinathi Roji	Tel: (033) 3414000 Cell: 082 38 51361	Nkosinathi.Roji@kznhealth.gov.za
8	Limpopo Department of Health Private Bag X9302 Polokwane 0700	Mr Fungisani Mbau	Cell: 066 495 4617	Fungisani.Mbau@dhsd.limpo.gov.za
9	Mpumalanga Department of Health Private Bag X11285 Nelspruit 1200	Mr Heskin Maluka	Cell: 0721097976	HeskinM@mpuhealth.gov.za
10	North West Department of Health Private Bag 2068 Mmabatho 2735	Mr Bongani Dapula	Cell: 082 572 6227	bdapula@nwpg.gov.za
11	Northern Cape Department of Health Private Bag X5049 Kimberly 8300	Mr Zico Moseki Ms Thandiswa Nondanyana	Cell: 0720394609 Cell: 0720669601	zico.moseki@gmail.com tnondanyana@ncpg.gov.za
12	Western Cape Department of Health Private Bag X19 Mitchells Plain 7785	Ms Nicolette Henney	Tel: (021) 815 8804 Cell: 083 761 0515	nicolette.henney@westerncape.gov.za

5. List of Awarded Bidders

- 5.1. The bidders listed below have been awarded contracts under RT75-1-2025 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.
- 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. Names and addresses of awarded bidders on RT75-1-2025 and other relevant



information are as follows:

#	CONTRACTOR	CONTACT PERSON	POSTAL ADDRESS	TELEPHONE NUMBER	EMAIL ADDRESS
1	Bio Earth Manufacturing (Pty) Ltd	Christa du Plessis	P.O. Box 2267 Somerset West 7129	(021) 853 0788	christa@bioearthlab.com
2	Electro Spyres Medical (Pty) Ltd	Peter Spyres	P.O Box 87020 Houghton 1609	(011) 608 2998/402 7208	spyres@electrospyres.com
3	Promed Technologies (Pty) Ltd	Abbigail Ramdhany	18 Drift Road Verulam 4339	(031) 537 8030	info@promedtechnologies.co.za

6. Contract Management and Contract Information

- 6.1. For any enquiries relating to the administration, management, interpretation, or utilisation of the RT75-1-2025 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**.
- 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 RT75-1-2025.

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

- 7.1. RT75-1-2025 Contract Pricing
- 7.2. RT75-1-2025 Special Conditions of Contract
- 7.3. RT75-1-2025 General Conditions of Contract

MS. MANTHEPENG TSHINAVHA
FOR CHIEF DIRECTORATE: TRANSVERSAL CONTRACTING
OFFICE OF THE CHIEF PROCUREMENT OFFICER
DATE: