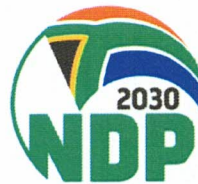




health

Department:  
Health  
REPUBLIC OF SOUTH AFRICA



Enquiries: Mr M Botha

Tel: 012 395 8909

Email: [Mondli.Botha@health.gov.za](mailto:Mondli.Botha@health.gov.za)

**CONTRACT CIRCULAR RE: NDOH 35-2023/2024 SUPPLY AND DELIVERY OF POINT OF CARE TESTING DEVICES, SOFTWARE AND RELATED CONSUMABLES TO THE DEPARTMENT OF HEALTH FOR NON-COMMUNICABLE DISEASES AND PRIMARY HEALTH CARE FOR A PERIOD OF THREE (03) YEARS.**

**1. Purpose**

The purpose of this Contract Circular is to inform the provinces/ participating authorities about the contract: **NDOH 35-2023/2024 for the Supply and Delivery of Point of Care Testing Devices, Software and Related Consumables to the Department of Health for Non-Communicable Diseases and Primary Health Care for a Three-Year Period.** The contract is facilitated by the National Department of Health (NDoH) for utilization by all participating authorities.

This contract circular is subject to the General Conditions of Contract (GCC) issued according to chapter 16A6.3 (a) of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract (SCC) are supplementary to the GCC. However, where the SCC conflict with the GCC, the former contract will prevail.

The contract, NDOH 35-2023/2024 for the Supply and Delivery of Point of Care Testing Devices, Software and Related Consumables to the Department of Health for Non-Communicable Diseases and Primary Health Care for a Three-Year Period is subject to all applicable industry related legislation, particularly the legislation stated below:

Medicines and Related Substances Amendment Act, No. 72 of 2008 (Amendment Act) read together with a further Amendment Act, Medicines and Related Substances Act No. 14 of 2015 and its Regulations and Guidelines;

- Hazardous Substances Act No. 15 of 1973; and
- Occupational Health and Safety Act No.85 of 1993.

The contract circular and related annexures will be updated as and when required therefore participating authorities should always refer to the latest available documents from the NDoH which can be accessed from the following web address: <https://www.health.gov.za/tenders/> .For additional information the Contract Circular Annexures are listed as follows:

- Annexure A: General Conditions of Contract and Special Conditions of Contract
- Annexure B: Performance Evaluation Form
- Annexure C: Service Level Agreement

## 2. TECHNICAL SPECIFICATIONS AND PRICING OF MEDICAL EQUIPMENT

The NDoH has acquired the supply, delivery of point of care testing devices, software and related consumables. The bid price offered applies to the product specified i.e. price per single unit as per specification. The following are mandatory accessories and other non-mandatory consumables consisting of 8 items that were awarded in the contract NDOH 35-2023/2024:

Bidder Name	Item Number	Item Description	Bid Price
<b><u>HBA1C</u></b>			<b>R2 527,98</b>
<b>Brand: Bio Hermes A1C2 2.0</b>			
*Incl. Mandatory accessories and consumables “starter pack” 50 Test Strips			
Mandatory accessories and consumables (additional)			
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 1- HBA1C	50 Test Strips	R2 028,26
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 1- HBA1C	Battery	R13,86
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 1- HBA1C	Quality Control Solutions	R166,29
Any other accessories and consumables which are not listed above			
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 1- HBA1C1	Charging Cable	R36,03
<b><u>HB METER</u></b>			<b>R455,04</b>
<b>Brand: Bioaid HB Meter</b>			
*Incl. Mandatory accessories and consumables “starter pack”			
Mandatory accessories and consumables (additional)			
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 2- HB Meter	Battery	R10,53

Bidder Name	Item Number	Item Description	Bid Price
PROMED TECHNOLOGIES (Pty) Ltd	Item 2- HB Meter	50 Test Strips	R160,25
PROMED TECHNOLOGIES (Pty) Ltd	Item 2- HB Meter	Quality Control Solutions	R138,58
PROMED TECHNOLOGIES (Pty) Ltd	Item 2- HB Meter	Single Use Disposable Lancet	R0,56
<b><u>BP MACHINE</u></b>			<b>R824,65</b>
<b>Brand: Yuwell YE650AR</b>			
*incl. Mandatory accessories and consumables “starter pack”			
Mandatory accessories and consumables (additional)			
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	Reusable Latex-Free Small Adult Cuff	R124,60
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	Reusable Latex-Free Standard Adult Cuff	R124,60
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	Obese Cuff	R155,35
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	NIBP Hose	R78,90
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	Replacement Lithium Battery	R389,50
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	Adapter & Charger	R194,36
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	Bluetooth, USB and/or Other Data Transfer/ App for Smart Phone Self-Testing Via Bluetooth	Free of Charge
Any other accessories and consumables which are not listed above			
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	Carry Bag	R35,50
TARA HEALTHCARE (Pty) Ltd	Item 3- Blood Pressure Machine	App Customized for use on Healthcare Workers Smart Phone/PC	R695,50
<b><u>Glucose Meter</u></b>			<b>R157,01</b>
<b>Brand: Bio Hermes Glucose/Limpid</b>			
*incl. Mandatory accessories and consumables “starter pack”			
Mandatory accessories and consumables			

Bidder Name	Item Number	Item Description	Bid Price
PROMED TECHNOLOGIES (Pty) Ltd	Item 4- Glucose Meter	Battery	R8.31
PROMED TECHNOLOGIES (Pty) Ltd	Item 4- Glucose Meter	50 Test Strips	R51.57
PROMED TECHNOLOGIES (Pty) Ltd	Item 4- Glucose Meter	Quality Control Solutions	R27.72
<b>Multiparameter</b>			<b>R607,10</b>
<b>Brand: Taidoc TD-4289</b>			
*Incl. Mandatory accessories and consumables "starter pack"			
Mandatory accessories and consumables			
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	50 Ketone Test Strips Vial	R460,78
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	50 Uric Acid Vial	R316,75
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	50 Cholesterol Vial	R791,85
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	50 Lactate Vial	R1 007,83
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Glucose Control Solution (Low)	R26,48
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Glucose Control Solution (Normal)	R26,48
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Glucose Control Solution (High)	R26,48
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Ketone Control Solution (Low)	R158,90
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Ketone Control Solution (High)	R158,90
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Cholesterol Control Solution (Low)	R158,90
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Uric Acid Control Solution (Low)	R158,90
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Uric Acid Control Solution (High)	R158,90
PROMED TECHNOLOGIES (Pty) Ltd	Item 5- Multiparameter	Lactate Control Solution (Low)	R158,90

Bidder Name	Item Number	Item Description	Bid Price
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 5- Multiparameter	Lactate Control Solution (High)	R158,90
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 5- Multiparameter	Battery	Free of Charge
<b><u>Dual Glucose &amp; HBA1C</u></b>			<b>R2 527,98</b>
<b>Brand: Bio Hermes Gluco A1C</b>			
*Incl. Mandatory accessories and consumables "starter pack"			
Mandatory accessories and consumables			
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	50 Dual Analyzer Test Strips	R2 028,26
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	50 HGT Meter Strips	R51,57
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	Quality Control Solution HBA1C.	R166,29
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	Quality Control Solutions Glucose	R27,72
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	Battery	R41,57
Other accessories and consumables which are not listed above			
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	Software Per Province	R4 800 000,00
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	Charging Cable	R36,03
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	Lanceting Kit	R5,14
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 6- Dual Glucose & HBA1C	HGT Meter	R157,01
<b><u>CHOLESTEROL</u></b>			<b>R594,96</b>
<b>Brand: Taidoc TD-4289-CHOL</b>			
*Incl. Mandatory accessories and consumables "starter pack"			
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 7- Cholesterol	Battery	R8,31
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 7- Cholesterol	50 Test Strips	R791,85
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 7- Cholesterol	Quality Control Solutions	R166,29

Bidder Name	Item Number	Item Description	Bid Price
<b>KETONES</b>			<b>R594,96</b>
<b>Brand:TD-4289- Keto</b>			
*Incl. Mandatory accessories and consumables "starter pack"			
Mandatory accessories and consumables			
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 8- Ketones	Battery	R8,31
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 8- Ketones	50 Test Strips	R460,78
<b>PROMED TECHNOLOGIES (Pty) Ltd</b>	Item 8- Ketones	Quality Control Solutions	R166,29

### 3. PROCUREMENT OF NON-AWARDED ITEMS

Not applicable all items were awarded.

### 4. DURATION AND AWARD OF CONTRACT

- 4.1 The contract duration is a period of three (3) years commencing on the start date of the service level agreement.
- 4.2 The contract has been awarded to multiple service providers for all 8 items. The list of service providers and contact details are on the last page of this contract circular.
- 4.3 The medical equipment can be procured by participating authorities at any time within the contract period.
- 4.4 The procurement at one time may be to one (1) or both service providers based on the medical equipment needs of participating authorities.

### 5. LOCALLY MANUFACTURED ITEMS

- 5.1 Not applicable.

### 6. IMPLEMENTATION OF CONTRACT

- 6.1 The process to effect procurement from the contract NDOH 35-2023/2024 involves the following activities:

#### 6.2 Step 1: Participation

All participating authorities in the contract: NDOH 35-2023/2024 Supply and Delivery of Point of Care Testing Devices, Software and Related Consumables.

#### 6.2 Step 2: Suppliers Informed of Participants (Post Award Participation)

National Treasury Regulation 16A6.6 refers "The accounting officer or accounting authority may, on behalf of the department, constitutional institution or public entity, participate in any contract

arranged by means of a competitive bidding process by any other organ of state, subject to the written approval of such organ of state and the relevant contractors.” Provinces and districts that are interested in participating in this contract, may write to the Accounting Officer at the National Department of Health in line with TR. 16A6.6 above and request permission to participate. Thereafter the Accounting Officer will review the request and grant permission.

### 6.3 Step 3: Participating Authorities Approaching Suppliers for Procurement

Participating authorities will contact the appointed service providers for procurement from the contract based on their demand for medical equipment.

### 6.4 Step 4: Engagement with Suppliers

Participating authorities to engage with service providers in terms of the medical equipment needs.

Participating authorities to establish if the item or items required are available from the service providers:

- If the item required is only for Supply and Delivery, upon engagement, the service provider will issue the participating authorities with a quotation, which will be used to generate a purchase order. Participating authorities **should not** issue a Request for Quotation to **other** Service Providers as these items and prices are known and are readily available.
- If the item required is for Supply, Delivery, Installation, Commissioning and Maintenance, upon engagement between the participating authorities and the service provider, the service provider will issue the participating authorities with a detailed **proposal** that will be used to generate a purchase order. Participating authorities **should not** issue a Request for proposal to other service providers as the items and prices are known and readily available.

### 6.5 Step 5: Issuing of a Purchase Order

Participating authorities will issue a purchase order/s based on the awarded prices (**refer to point number 2**) only. The service provider/s may only charge the price on this contract circular and appointment letter.

#### Items with Maintenance

- a) Participants to consider the service providers labour hourly rate for the maintenance of medical equipment.
- b) Service providers must not charge for travelling, accommodation and equipment assessment as this is a national contract.

#### 6.6 Step 6: Verification of Delivered Items against the Technical Specifications.

Participating authorities to verify delivered items upon delivery in accordance with the technical specifications.

#### 6.7 Step 7: Payment of Service Providers

Participating authorities to pay appointed service providers within the prescribed period of thirty (30) days.

#### 6.8 Step 8: Reporting by Participating Authorities

Participating authorities are required to report on the performance of the Service Provider and the fulfilment of their medical equipment using (**Annexure B Performance Evaluation Form**) on the following reporting dates.

Reporting date 1: 30 September 2025 (Period 01 March 2025 - 15 September 2025)

Reporting date 2: 31 March 2026 (Period 01 October 2025 - 15 March 2026)

Reporting date 3: 30 September 2026 (Period 01 April 2026 - 15 September 2026)

Reporting date 4: 31 March 2027 (Period 01 October 2027 - 15 March 2027)

Reporting date 5: 30 September 2027 (Period 01 April 2027 - 15 September 2027)

Reporting date 6: 31 March 2028 (Period 01 October 2027 - 15 March 2028)

The reports must be submitted to [mabhanekazi.phandle@health.gov.za](mailto:mabhanekazi.phandle@health.gov.za)  
[itumeleng.setlhare@health.gov.za](mailto:itumeleng.setlhare@health.gov.za) cc [mondli.botha@health.gov.za](mailto:mondli.botha@health.gov.za) and  
[dikeledi.tshabalala@health.gov.za](mailto:dikeledi.tshabalala@health.gov.za).

### 7. PARTICIPATING AUTHORITIES SHOULD NOT PERFORM THE FOLLOWING ACTIVITIES:

- 7.1 Create a tender/bid from this contract but only implement it as prescribed on this contract circular.
- 7.2 Impose any terms and conditions whether advancing any Act or Regulations on any transaction/procurement from the contract as the National Department of Health has considered compliance with Supply Chain Management prescripts while facilitating this contract.
- 7.3 Request appointed service providers to submit quotations or proposals in a tender/bid box at a certain date, but only via email.
- 7.4 Request for quotations or proposals from **other** service providers as the prices are included in **point number 2** above, rather participating authorities should confirm the availability of the item thereafter the service provider will provide the quote or proposal to allow the participating authorities to create a purchase order.
- 7.5 Conduct compulsory briefing session(s) that are aimed at disqualifying appointed service providers under the contract. Participating authorities can engage and discuss their medical equipment with the appointed service providers as may be necessitated by the circumstances.

7.8 Request any of the following documents from the appointed service providers as all these documents were considered during the procurement process:

7.8.1 Standard Bidding Documents (SBD's)

7.8.2 Or any documentation relating to the procurement process

7.9 The abovementioned documents will be issued on request by the participating authorities by the National Department of Health.

## **8. MANAGEMENT OF SPECIFIC CONDITIONS OF THE CONTRACT FOR PARTICIPATING AUTHORITIES**

There are certain conditions that participating authorities must ensure the service providers perform under this contract (*extracted from Annexure A: Special conditions of contract*)

### **8.1 CONTRACT BRIEF**

The contract is for the supply, delivery, and commissioning of the Point of Care Testing Medical Devices to all provinces. This is part of the implementation of the National Non-Communicable Disease Campaign (NCDC) by the Cluster: Non-Communicable Diseases across all provinces.

The bid is inclusive of training on the use of the machines by the supplier/s to end-users/Community Health Workers (CHW) in various districts and related maintenance and repair work during the warranty period.

#### **8.1.1 Multiple Award:**

8.1.1.1 The State reserves the right to award the same item (not the same brand model) to more than one (1) bidder to address item availability and compatibility. Due diligence will be applied to ensure that pricing is affordable, market related and aligned to end-user requirements.

8.1.1.2 The following shall be taken into consideration when contemplating a multiple award:

8.1.1.3 Capacity to meet the expected demand according to the end-user requirements.

#### **8.1.2 Mitigation of risk if the item is unavailable; and**

8.1.2.1 The maximum number of suppliers per item to be awarded will be at the discretion of the BEC.

### **8.2. DELIVERY**

8.2.1 The medical equipment should be delivered fully functional with all the required accessories and where applicable, consumables such as batteries, required number of cuffs, hoses, strips, test solutions etc.

8.2.2 Lead times for delivery of all medical equipment on the contract shall not exceed eight (8) weeks. A delivery period exceeding the prescribed maximum 8 weeks may be cancelled without notice to the service provider.

8.2.3 The lead times for delivery of all accessories and consumables of items on the contract shall not exceed one (1) week.

### **8.3. ITEM DEMONSTRATION**

8.3.1 The award is inclusive of training on the use of machines by the service providers to end-users/Community Health Workers (CHW) in various districts/provinces and related maintenance and repair work during the warranty period.

8.3.2 The service provider should provide item demonstration training support at no additional cost to all participating authorities for the duration of the contract relating to the following:

- The full clinical potential of the medical equipment
- Troubleshooting problems and potential solutions
- The standard basic setup of the medical equipment as it should be upon delivery, any additional parts that come with it as well as items/accessories that need to be ordered.
- The availability of accessories for medical equipment.

8.3.3 The demonstration mentioned above is not intended to replace the initial training and the on-going training that is required at commissioning but specifically to highlight features and benefits of the medical equipment to the participating authorities.

### **8.4 RISK (INSURANCE)**

8.4.1 During the period of delivery until commissioning, the service providers shall be responsible for risk of loss, theft or damage of the medical equipment.

8.4.2 Any medical equipment taken out from the participating authorities' premises for maintenance to the service provider's premises, the service provider shall be responsible for the risk of loss, theft, or damage to the medical equipment and will be expected to replace the item in the event of it being lost or damaged.

8.4.3 In the case where there is an adverse event resulting from the malfunctioning of the medical equipment, where medical equipment is **not** maintained in accordance with the original equipment manufacturer recommendation, the service provider will be liable for the litigation arising from any incident.

### **8.5 ITEM REQUIREMENTS**

8.5.1 All items supplied to participating authorities must be the latest approved models.

8.5.2 All parts must be new when supplied, no second hand or refurbished parts will be accepted.

- 8.5.3 The expected lifespan (where applicable) of all items supplied to participating authorities is minimum of 12-24 months per the Special Conditions of Contract. (**Annexure A**)
- 8.5.4 The service providers should ensure the spare parts of the items are guaranteed to be available for the specified life span guaranteed.
- 8.5.5 For **item substitution** details, service providers and participants should refer to paragraph 8.7 of the General Conditions of Contract (**Annexure A**).
- 8.5.6 Regarding **warranty and maintenance**, service providers and participants must refer to paragraph 15 of the General Conditions of Contract and further refer to the special conditions of contract. (**Annexure A**).
- 8.5.7 Regarding **training and commissioning of medical equipment** service providers and participants must refer to paragraph 4.2.3 of the Special Conditions of Contract (**Annexure A**).

## 9. PROCUREMENT OF OUT-OF-SCOPE ITEMS

- 9.1 There is no approval required from the National Department of Health to procure any out-of-scope item/s by a participating authority.
- 9.2 If an item is not available on this contract, participation authorities do not need any approval to procure outside this contract but should follow its own procurement process according to its own procurement policy.

## 10. REQUEST FOR PROCUREMENT DEVIATION

- 10.1 Treasury Regulation 16A6.5 stipulates the following “The accounting officer or accounting authority may opt to participate in transversal term contracts facilitated by the relevant treasury. Should the accounting officer or accounting authority opt to participate in a transversal contract facilitated by the relevant treasury, the accounting officer or accounting authority **may not solicit** bids for the **same or similar product** or service **during the tenure** of the transversal term contract.” In this case the contract was facilitated by the National Department of Health however the same regulation is applicable to the contract NDOH 35-2023/2024.
- 10.2 As a participant of the contract: NDOH 35-2023/2024, during the term of contract (*per the service level agreement*) the participant cannot procure any of the available items on any of the categories outside the contract.
- 10.3 The only time a participant may request to deviate, is when the technical specification of the item required **differs significantly** from the technical specification of the contract. The deviation request must be issued to the office of the Chief Director: Supply Chain and Asset Management Ms. [dikeledi.tshabalala@health.gov.za](mailto:dikeledi.tshabalala@health.gov.za) who will review the request to deviate, further, issue the request to the Departmental Bid Adjudication Committee and Accounting Officer for approval if supported.

- 10.4 Any additional procurement from the contract by a participant does not need a deviation. A participant may procure any available items at any time during the validity of the contract, the term is per the service level agreement.
- 10.5 A participant must always obtain its internal approval for procuring from the contract. Any additional budget required by a participant to procure from the contract is managed internally and does not constitute a deviation request to the office of the Chief Director: Supply Chain and Asset Management.

## 11. AUDITING AND DOCUMENT MANAGEMENT OF CONTRACT

- 11.1 Compliance with the **South African Health Products Regulatory Authority (SAHPRA)** Licence OR in the event that an approved medical device establishment license and/or registration certificate cannot be obtained from SAHPRA prior to the closing date and time of the bid, the bidder must submit evidence of application made to the Regulatory Authority, to be licensed as a medical device establishment (in the form of an Acknowledgement Letter received and payment (not older than three months) from the South African Health Products Regulatory Authority). **(Annexure A Special Conditions of Contract)**.
- 11.2 The contract is facilitated by the National Department of Health, as a result compliance auditing takes place at the National Department of Health and not at participant level.
- 11.3 The contract is meant to eliminate duplication of efforts in procuring within the State and make it easy for participants to access available items by following guidance provided on this Contract Circular.
- 11.4 Participants should keep the following documents for record keeping purposes:
- 11.4.1 Approved participation letter.
- 11.4.2 Completed performance evaluation form.

The following provincial Departments of Health will participate in this contract:

NO.	PARTICIPANTS	CONTACT PERSON	TEL NO.	E-MAIL
1	Free State	Mr TW Khetsekile	(051) 411 0578	<a href="mailto:khetsekitw@fshealth.gov.za">khetsekitw@fshealth.gov.za</a>
2	Gauteng	Ms P Nyokong	(011) 628 9011	<a href="mailto:pretty.nyokong@gauteng.gov.za">pretty.nyokong@gauteng.gov.za</a>
3	Kwa-Zulu Natal	Ms T Njapha	(031) 469 8300	<a href="mailto:thandeka.njapha@kznhealth.gov.za">thandeka.njapha@kznhealth.gov.za</a>
4	Limpopo	Mr M Moila	(015) 223 9000	<a href="mailto:makutu.moila@dhsd.limpopo.gov.za">makutu.moila@dhsd.limpopo.gov.za</a>
5	Mpumalanga	Ms M Moloto	(013) 283 9000	<a href="mailto:margaretmm@mpuhealth.gov.za">margaretmm@mpuhealth.gov.za</a>
6	North-West	Ms Z Maqatu	(018) 384 4838	<a href="mailto:zmaqatu@nwpg.gov.za">zmaqatu@nwpg.gov.za</a>
7	Western Cape	Mr N Mia	(021) 483 5800	<a href="mailto:nisaar.mia@westerncape.gov.za">nisaar.mia@westerncape.gov.za</a>

CONTRACT CIRCULAR RE: NDOH 35-2023/2024 SUPPLY AND DELIVERY OF POINT OF CARE TESTING DEVICES, SOFTWARE AND RELATED CONSUMABLES TO THE DEPARTMENT OF HEALTH FOR NON-COMMUNICABLE DISEASES AND PRIMARY HEALTH CARE FOR A PERIOD OF THREE (03) YEARS.

Please see below service provider contact details:

NO.	SERVICE PROVIDER	CONTACT PERSON	TEL NO.	E-MAIL
1	PROMED Technologies (Pty) Ltd	Ms. Nash-Lee Govender	T: 031 537 8030 C: 067 732 7712	<a href="mailto:info@promedtechnologies.co.za">info@promedtechnologies.co.za</a>
2	Tara Healthcare (Pty) Ltd	Mr. Nicholas Naidoo	T: 010 015 1550 C: 084 572 7980	<a href="mailto:info@tarahealthcare.com">info@tarahealthcare.com</a>



Name: Mr Phaswa Mamogale

Chief Financial Officer

For: Director-General: Health

Date: 13/03/2025