

RT70-2-2021

Supply and Delivery of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Marine Gas Oil, Heavy Furnance Oil, Polar Diesel and Aviation fuel for the period of twenty five (25) months

#	Questions	Answers
1	Are we only required to supply jet A1 and AvGas Aviation fuel only	Yes, this is a supplementary bid only for the two items 'JetA1 and AvGas' fuel.
2	Please confirm if you want AVGAS in bulk or drums. If you want it in drums, please confirm the required pack sizes	Supply will be in drums and the awarded bidders will need to Invoice the department for the drum and the content of the drum (AvGas)
3	Is it mandatory to have a wholesale licence for this tender	Yes, kindly refer to clause 6.4.2 of the Special conditions of contract . <span style="float: right;"><i>"In case of a Non-Refining Wholesaler, bidder must submit a certified copy of a wholesale licence in case of a wholesaler with the bid at the closing date and time of the bid ."</i></span>
4	Could you kindly send us the recording since we could not connect via the link provided	Kindly note that only the briefing session presentation and Q&A will be uploaded on the Treasury website and etenders where the bid is advertised.
5	The bank wants the wording on the bank guarantee from yourself. Also who must we put as beneficiary on the guarantee. Full name and address and ID	Kindly note that National Treasury cannot provide wording, you as the bidder can engage with the bank on how you draft the bank guarantee. As long as it is in line with clause 6.4.3.1 of the Special conditions of contract
6	states that we will find the Bank Guarantee format in bidding documents.I have went through all the documents and cannot find the format of the bank guarantee. Kindly advice	Kindly note clause 6.4.3 of the Special Conditions of Contract and list of returnables on page 7 of the SCC. Bidders are to submit the bank guarantee letter.
7	I am putting our documents together, I have a question around Pricing please, fuel prices change every month, how do we price the products	Kindly note that price adjustments clause 22 makes provision for price adjustments. <i>" Contract Price Adjustments will be processed in accordance with the monthly published media statement fuel prices as announced by the Department of Energy. Unless prior approval has been obtained from National Treasury, Transversal Contracting, no adjustment in contract prices will be made . "The State reserves the right to negotiate a price adjustment or not to grant any price adjustment."</i> "Spot Date Kindly note that the spot date for pricing is 7 February 2024, the first Wednesday of every month."
8	Perhaps the alternative will be if you can kindly send me the document in question by e-mail it will be greatly appreciated please because I am of the opinion that we make certain we have used the latest version to ensure that our tender submission is above board and in order in all respects, please	The bid documents can be download via <a href="https://www.etenders.gov.za">https://www.etenders.gov.za</a> and <a href="https://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx">https://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx</a>
9	Kindly explain what is required for document " Proof of specific goals requirements", under Phase 4 of pricing and Specific goals, document 16 on the list of returnables under specific conditions of contract	Kindly refer to clauses 6.5.3 to clause 6.5.6.4 of the RT70-2-2021 Special Conditions of Contract.Please note that for an example, if you claim 5 points for HDi, then you must prove that you were historically disadvantaged, were born prior to 1994 (ID copy), submit CIPC documents to prove equity ownership in percentage, to name a few.
10	kindly clarify for us, the copy of the price schedule do you just need the price schedule or should it encompass the entire bid documents and returnables	The bid documents should encompass all bid documents , please refer to <a href="#">Table 1: Bid Document Checklist and Returnable Documents</a> on the Special conditions of contract.

11	Kindly clarify on the bank gaurantee what must be submitted	Bank gaurantee must be from an accredited financial institution, as a bidder you need to request a gaurantee from your bank / accredited funding institution.
12	TCD13, who is the third party	third party can be a manufacturer or distributor / company that you are sourcing your products from.