



# national treasury

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001,  
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## **CONTRACT RT69-2019: SUPPLY, DELIVERY, FITMENT AND BALANCING OF TYRES AND TUBES TO THE STATE FOR THE PERIOD 1 NOVEMBER 2019 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.
2. The contract circular for the aforementioned 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 aforementioned 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 affect any changes to this contract.
4. Please find attached the following documents for your information:
  - 4.1. General Conditions of Contract
  - 4.2. Special Conditions of Contract
  - 4.3. Contract Circular
5. **The following Government Institutions participate in this contract:**

Type of Participating organ of state	Name Participating organ of state
National Departments	Civilian Secretariat for Police
	Defence
	Mineral Resources

Type of Participating organ of state	Name Participating organ of state
Provincial Departments	Limpopo Public Works & Infrastructure
	Kwa-Zulu Natal Transport
	Mpumalanga Roads and Public Works
	North West Department of Public Works & Roads
Public Entities	Autoparx
	City of Johannesburg Metrobus
	Eastern Cape Parks & Tourism Agency
	Road Traffic Infringement Agency
	Financial Intelligence Centre
Municipalities	Engcobo Local Municipality
	Elias Motsoaledi Municipality
	Gamagara Local Municipality
	King Sabata Dalindyebo Municipality
	Sedibeng District Municipality
	Port St Johns Municipality

6. **Names and Addresses of contractors and other relevant information:**

No	Contractor	Address	Tel number & Contact person	Fax numbers	e-mail address
1	Alice Tyre Centre CC t/a Eastern Cape Tyres	P.O.Box 2140 King Williams Town 5600	Matthew Nondwayi (043) 642 5377 082 575 9661	(043) 643 3035	<a href="mailto:nondwayi@sainet.co.za">nondwayi@sainet.co.za</a>
2	Arinao Boedery and Vervoer (Pty) Ltd	P.O.Box 2937 Witkoppen 2068	Arinao Ratshikuni 083 338 3679 (012) 770 6758	(086) 598 1605	<a href="mailto:info@arinao.co.za">info@arinao.co.za</a>
3	Aspidus 34 CC (Pty) Ltd	P.O.Box 2179 Tzaneen 0850	Adam Tjale 082 888 7516 081 510 7976	(086) 573 4741	<a href="mailto:adam.tjale@gmail.com">adam.tjale@gmail.com</a>
4	Bahwiti Investment	23 Dakota Crescent Airport Park Germiston	Noluthando (011) 383 0883 (011) 383 0883	(086) 517 3470	<a href="mailto:69@bahwiti.com">69@bahwiti.com</a> <a href="mailto:noluthando@bahwiti.com">noluthando@bahwiti.com</a>
5	BBBEE Tyre Holdings (Pty) Ltd	14 Trawlers Wharf Bayhead	(031) 823 5252	(086) 714 7009	<a href="mailto:michelinsp3@gmail.com">michelinsp3@gmail.com</a>
6	Giyani Tyres (Pty) Ltd t/a Hi-Q	P.O.Box 1183 Giyani	Takalani Netshishivhe	(086) 648 2157	<a href="mailto:mwgytyres@mweb.co.za">mwgytyres@mweb.co.za</a>



No	Contractor	Address	Tel number & Contact person	Fax numbers	e-mail address
		0826	(015) 812 2688 072 571 5991		
7	Kulungwane Distribution (Pty) Ltd	P.O.Box 237 Wingate Park 0153	Nhlanhla Mgidi (013) 937 1003 083 698 7548	n/a	<a href="mailto:nhlanhla.mgidi@gmail.com">nhlanhla.mgidi@gmail.com</a>
8	Lebolex (Pty) Ltd	98 Besembos Street Mayberry Park Alberton 1449	Alfred Shangase (011) 499 0006 082 786 5141	(086) 680 2020	<a href="mailto:info@lebolex.co.za">info@lebolex.co.za</a>
9	Malas (Pty) Ltd	P.O.Box 6173 Pretoria 0001	Bilal Sattar (012) 357 7799 079 563 9547	(086) 647 0896	<a href="mailto:rtcontract@malas.co.za">rtcontract@malas.co.za</a>
10	Tri-Bros Group CC	P.O.Box 11709 The Tramshed 0126	Abel Mohotji & Lebo Mohotji 073 073 0899 082 700 8999	(011) 568 7533	<a href="mailto:info@tribros.co.za">info@tribros.co.za</a>
11	New Frontier Capital	17 Kings Park Cascades Road Johannesburg 1735	Thiruneson Padayachy 083 793 6136 067 053 3829	n/a	<a href="mailto:yn@conduitacc.co.za">yn@conduitacc.co.za</a>
12	Oageng Investment	P.O.Box 12095 The Tramshed 0126	Mapudi Rakoma (012) 328 3706 084 856 6537	(086) 513 9951	<a href="mailto:oagengtyres@gmail.com">oagengtyres@gmail.com</a>
13	Phileza Tyres (Pty) Ltd	P.O.Box 13955 Vorna Valley 1686	Siphiwe Tshabalala (011) 315 1627 083 262 0491	(011) 312 9640	<a href="mailto:phileza@telkomsa.net">phileza@telkomsa.net</a>
14	Sebala Projects (Pty) Ltd	2533 Zone 2 Seshego Polokwane 0742	Tumisang Kganyago 072 895 3610 067 007 5547	(086) 762 1911	<a href="mailto:sebalaprojects@gmail.com">sebalaprojects@gmail.com</a>
15	Squarefane Trading Enterprise	SA Maureen Crescent Bendor Polokwane	Makobane Jacob Magagane (015) 004 0183 083 867 1115	(086) 616 8543	<a href="mailto:info@squarefane.co.za">info@squarefane.co.za</a>

## 7. Particulars of offers accepted

7.1. Particulars of all the offers accepted are reflected in the attached Contract Circular

7.2. The details contained in the Contract Circular are all the necessary information to enable ordering officials to place orders. Further technical detail must be obtained from contractors directly and is available on soft copy as well.

## 8. Comparative positioning of accepted offers

8.1. The prices reflected in the contract summary report and the comparative ranking have already been determined.

8.2. Orders must be placed in accordance with the accepted policy which inter alia means that orders must first be placed with contractors who are ranked highest on points to lowest on points (top to bottom) in the approved comparative order for each line item. It is however necessary to read the Special Conditions of Contract (SCC) very carefully

(especially where the established ranking order is discarded) and apply its contents.

**9. Placing of orders.**

- 9.1. Orders should only be placed after written consultation with the cheapest contractor for a particular line item number on the contract circular that vehicles are available. If such tyre has already been allocated elsewhere, ordering officials must approach the second contractor or others on the same basis.
- 9.2. More expensive tyres should only be ordered after written confirmation has been obtained from the higher contractor that delivery cannot be affected within the contract period or that tyres are not available.
- 9.3. The documents concerning these consultations (letters, facsimile messages, e-mails and other notes) must be kept for future reference and auditing purposes.

**10. Payment conditions (General Purpose)**

- 10.1. Payment must be affected within 30 days from date of invoice, which *inter alia* is the delivery date of the vehicle, proved by a signed delivery note.
- 10.2. End users must ensure that deliveries are executed within the indicated delivery period reflected. When deliveries are executed outside the stated period, the relevant contractor is not entitled to any price escalations for those exceptions.
- 10.3. End users are advised not to delay accepting delivery of tyres from the relevant contractors in order to delay payments.
11. Delivery periods are stated in the specific contractor's contract documents. Electronic soft copies of contract documents may also be requested from contractors.
12. End users must not settle invoices with amended prices before an amendment in that regard has been issued by National Treasury.
13. End users must ensure that details of all performance measures for which they are responsible must be handed in on time.

Kind regards,



**MOTHUSHI MOIFO**  
**ACTING CHIEF DIRECTOR: TRANSVERSAL CONTRACTING**  
**DATE: 25 OCTOBER 2021**