



TRANSVERSAL CONTRACT: RT69-2026: SUPPLY, DELIVERY, FITMENT, BALANCING AND WHEEL ALIGNMENT OF TYRES AND TUBES TO THE STATE FOR A PERIOD FROM 1 JUNE 2026 TO 31 MAY 2031.

TO: ALL STAKEHOLDERS

1. The commencement date for the RT69-2026 contract is 1 June 2026 and will expire on 31 May 2031.
2. 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).
3. The Special Conditions of Contract are supplementary to the General Conditions of Contract. In the event of any conflict between the Special Conditions of Contract and the General Conditions of Contract, the Special Conditions of Contract shall prevail.
4. 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 contract.
5. The National Treasury will communicate all amendments, if any, to the user institutions. Only upon receipt of such notification from the National Treasury may user institutions implement any changes to this contract.
6. 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.
7. Should there be any variances between invoice prices and the contract price as reflected in the contract circular, user institutions should query such discrepancies with the relevant contractor prior to processing payment. Payment of prices other than the contract prices will be regarded as a fruitless expenditure.

8. Ordering Procedure

- 8.1 Before placing a formal order with a supplier, the participating institution will submit a pre-order to the first-ranked supplier stipulating the details of the intended order.
- 8.2 The supplier will be allowed a maximum of three (3) working days to formally respond to the pre-order, indicating how the requirements of the order will be fulfilled. The supplier must indicate whether the order will be fulfilled in full, partially fulfilled or completely declined.

8.3 If the participating institution does not receive the written response on the pre-order within three (3) working days, the purchaser will be allowed to engage with the next highest ranked supplier.

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9. Delivery

9.1 Appointed service providers will be required to submit invoices supported by proof of cost and service delivery, enabling proper verification and accountability.

9.2 The Department will be responsible for verifying all base cost documents submitted by the supplier, such as invoices, receipts, and supporting cost evidence.

9.3 The Department will also conduct checks to prevent overcharging, duplication of costs, or the inclusion of non-contractual expenses.

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

10.1 Annexure A: Contract Circular

10.2 Annexure B: Contract Pricing

10.3 Annexure C: Special Conditions of Contract

10.4 Annexure D: General Conditions of Contract

11. The following Government Institutions participate in this contract:

#	PARTICIPATING INSTITUTIONS	CONTACT PERSON	CONTACT DETAILS
1.	Mpumalanga Department of Public Works, Roads and Transport	Danie Erasmus	Tel: 083 365 2785 Email: DErasmus@mpg.gov.za
2.	Western Cape Department of Infrastructure	Mustapha Subailey / Errol Sawall	Tel: 021 959 7700 Email: mustapha.subailey@westerncape.gov.za / Errol.Sawall@westerncape.gov.za
3.	Eastern Cape Department of Transport	Mxolisi Giyose / Zingisa Mbandazayo	Tel: 079 507 6261 / 083 261 5386 Email: Mxolisi.giyose@ectransport.gov.za / zingisa.mbandazayo@ectransport.gov.za
4.	Kwazulu-Natal Department of Transport	Sizwe Ndlovu	Tel: 082 678 4593 Email: Sizwe.Ndlovu@Kzntransport.gov.za
5.	Eastern Cape Department of Transport	Mxolisi Giyose / Zingisa Mbandazayo	Tel: 079 507 6261 / 083 261 5386 Email: zingisa.mbandazayo@ectransport.gov.za

#	PARTICIPATING INSTITUTIONS	CONTACT PERSON	CONTACT DETAILS
6.	National Department of Transport	Andries Schoeman / Mlungisi Maphanga	Tel: 082 717 5694 / 079 500 7492 Email: schoemaa@dot.gov.za / Maphanga@dot.gov.za
7.	Northwest Department of Public Works Roads and Transport	France Shuping	Tel: 073 522 2286 Email: Fmshuping@nwpg.gov.za

12. The following institutions are post participants under this contract.

#	PARTICIPATING INSTITUTIONS	CONTACT PERSON	CONTACT DETAILS	EFFECTIVE DATE OF PARTICIPATION
1.	City of Johannesburg: Metrobus	Mandla Khumalo	Tel: 010 745 1830 / 083 310 7990 Email: MKhumalo@mbus.joburg.org.za	29 June 2026
2.	Department of Water and Sanitation	Makalima Unathi	Tel: 012 336 7725 Email: makalimau@dws.gov.za	29 June 2026
3.	Lesedi Local Municipality	Paul Malgas	Tel: 016 466 1937 Email: paulm@lesedi.gov.za	10 July 2026
4.	Department of Defence	Lt Col David DJ Engela	Tel: 012 402 2788 / 083 395 0763 Email: David.Engela@dod.mil.za	06 August 2026
5.	Small Enterprise Development and Finance Agency (SEDFA)	Athini Xwayi	Tel: 012 441 1116 Email: axwayi@sedfa.org.za	20 August 2026
6.	Department of Correctional Services (DCS)	Ramogotsi Ramorola	Tel: 012 305 8720 Email: Ramogotsi.Ramorola@dcs.gov.za	31 August 2026
7.	Nelson Mandela Bay Metropolitan Municipality	Mbulelo Velemani	Tel: 041 506 1351 Email: mvelemani@mandelametro.gov.za	31 August 2026

13. Names, addresses, and contact details of the awarded contractors.

#	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
1.	Amethyst Mist (Pty) Ltd	Ntsiki Vuso	160203 Vulisaka Location Pietermaritzburg KZN 3201	087 151 4599	info@amethystm.co.za
2.	GGK Import & Export (Pty) Ltd	Karel Olivier	C/O Atlas and Top Road Anderbolt Boksburg	074 771 4251	karel@hiqatlas.co.za
3.	Jerrid Group (Pty) Ltd	Bonga Makhanya	141 Hazel Close Office Park, Witch Hazel Ave Centurion	072 140 1496	info@jerrid.co.za
4.	Jireh Sales and Services (Pty) Ltd	Mary Moonsamy	No 4 Third Street Kuleka Empangeni	073 833 7990 / 035 787 0065	empangeni@point-s.co.za
5.	Kgobedi's Investments (Pty) Ltd	Thipe Matlala	74C Spaces Rivonia, 377 Rivonia Boulevard JHB 2028	081 024 9760	thipe@kgobedi.co.za / info@kgobedi.co.za
6.	Kulungwane Distribution (Pty) Ltd	Nhlanhla Mgidi	2441 Mothibe Drive Zithobeni 1024	083 698 7548 / 013 937 1003	nhlanhla@kulungwane.co.za
7.	L.A Ratshikuni T/A Arinao Boerdery and Vervoer	Arinao Ratshikuni	4878 Soul Buddy Street Diepsloot Diepsloot West 2 2189	061 492 7090 / 083 338 3679	abv@webmail.co.za
8.	Malas Retail (Pty) Ltd	Bilal Sattar	C/o Kgosi Mampuru (Potgieter) & Visagie Street, Pretoria	012 357 7799	pubsec.mng@malas.co.za
9.	Nkathaitu Supply Cleaning and Maintenance (Pty) Ltd	Boitumelo Setshedi	82 Carlsworld Luxury Apartment Midrand 1685	081 025 8781	boitumelocharlotte6@gmail.com

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#	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
10.	SBC Logistics (Pty) Ltd	Nadir Khan	26 Bismillah St Mohadin, Potchefstroom	061 460 2737	sbclogistics98@gmail.com

Kind Regards,

Signed by: Priya Lutchman
Signed at: 2026-09-08 17:11:16 +02:00
Reason: Witnessing Priya Lutchman



PRIYA LUTCHMAN
CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

Date: 08/09/26

For more information, contact:

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File Ref: 19/1/2