



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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TRANSVERSAL CONTRACT: RT69-2026: SUPPLY, DELIVERY, FITMENT, BALANCING AND WHEEL ALIGNMENT OF TYRES AND TUBES TO THE STATE FOR A PERIOD OF 60 MONTHS

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 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.
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. **Procurement Process**
 - 8.1. The Department reserves the right to procure goods or services from any of the service providers appointed under the contract for the specific line item. Where multiple service providers have been

appointed, the participating department may request quotations from all appointed service providers.

- 8.2. Procuring goods and services from a service provider not appointed for the relevant line item will be regarded as unauthorized expenditure.
- 8.3. The selection of a service provider will be based on operational requirements, availability, cost-effectiveness, and service quality.
- 8.4. All orders issued to a service provider must be in line with the agreed contractual terms and conditions, including pricing structures, delivery timelines, and reporting obligations.

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 overcharge, 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 will participate in this contract:

| No. | Department/Entity | Name of End User | Telephone | Email |
|-----|---|-------------------|--------------|--|
| 1. | Mpumalanga Department of Public Works Roads and Transport | Danie Erasmus | 083 365 2785 | DErasmus@mpg.gov.za |
| 2. | Western Cape Department of Infrastructure | Mustapha Subailey | 021 959 7700 | mustapha.subailey@westerncape.gov.za |
| 3. | Western Cape Department of Infrastructure | Errol Sawall | 021 483 5053 | Errol.Sawall@westerncape.gov.za |
| 4. | Eastern Cape Department of Transport | Mxolisi Giyose | 079 507 6261 | Mxolisi.giyose@ectransport.gov.za |
| 5. | KwaZulu-Natal Department of Transport | Sizwe Ndlovu | 082 678 4593 | Sizwe.Ndlovu@Kzntransport.gov.za |

| No. | Department/Entity | Name of End User | Telephone | Email |
|-----|--|--------------------|--------------|--|
| 6. | Eastern Cape Department of Transport | Zingisa Mbandazayo | 083 261 5386 | zingisa.mbandazayo@ectransport.gov.za |
| 7. | National Department of Transport | Andries Schoeman | 082 717 5694 | schoemaa@dot.gov.za |
| 8. | National Department of Transport | Mlungisi Maphanga | 079 500 7492 | Maphanga@dot.gov.za |
| 9. | Limpopo Department of Public Works Roads and Transport | France Shuping | 073 522 2286 | Fmshuping@nwpg.gov.za |

12. Names and addresses of contractors and other relevant information:

| | 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 or 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 |
| 6. | Kulungwane Distribution (Pty) Ltd | Nhlanhla Mgidi | 2441 Mothibe Drive Zithobeni 1024 | 083 698 7548 or 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 or 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 |

| | 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 |

PRIYA LUTCHMAN

CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

DATE: