



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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Ref: 19_1_1_6

TRANVERSAL CONTRACT RT70:2026: SUPPLY AND DELIVERY OF AUTOMOTIVE DIESEL FUEL, AVIATION FUEL (JET A-1 AND AVGAS), HEAVY FURNACE OIL (HFO), ILLUMINATING PARAFFIN (IP), MARINE GAS OIL (MGO) AND UNLEADED PETROL FOR A PERIOD 01 AUGUST 2026 TO 31 JULY 2031

1. The commencement date for the RT70-2026 contract is 1 August 2026 and will expire on 31 July 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 any amendments to the user institutions. Only upon receipt of such notification from the National Treasury may user institutions implement any changes to this contract. Please refer to the link for the latest amendments.

Link: <http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx>

6. From a financial accounting perspective, it is important to verify the correctness of the supplier's invoices for deliveries under this contract.
7. Should there be any variances between the invoice prices and the contract prices as reflected in the contract circular, user institutions must query the discrepancy with the relevant supplier before processing payment. Payment of prices other than the approved contract prices will be regarded as a fruitless expenditure and wasteful expenditure.

8. Procurement Process

- 8.1. Multiple suppliers have been appointed for each line item under this contract.
- 8.2. The supplier ranking is based on the total points scored during the evaluation process and serves to determine the order in which suppliers must be approached for quotations.
- 8.3. User departments must request quotations from the first seven (7) ranked suppliers for the relevant line item. Where fewer than seven (7) suppliers have been appointed for a line item, quotations must be requested from all appointed suppliers. It is not a requirement that seven (7) quotations be received before a purchase order may be finalised.
- 8.4. Where no quotations are received from the first seven (7) ranked suppliers, user departments must retain proof that the quotation requests were issued and may then request quotations from the next five (5) ranked suppliers, where available. This process may continue sequentially in accordance with the ranking until quotations are received or all appointed suppliers have been approached.
- 8.5. The procurement file must contain evidence of all quotation requests issued, quotations received, and instances where suppliers failed to respond.
- 8.6. Procuring goods from a supplier not appointed for the relevant line item shall be regarded as unauthorized expenditure.
- 8.7. The selection of a supplier shall be based on operational requirements, availability, service quality, and the ability to meet delivery requirements
- 8.8. All orders issued to a supplier must be in accordance with the contractual terms and conditions applicable, including pricing structures, delivery timelines, and reporting obligations.

9. Non-Response

- 9.1. Suppliers who do not respond within the stipulated response period will be considered unavailable for that requirement.
- 9.2. No further waiting period or follow-up process will be required before proceeding with another compliant supplier.
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.	Northern Cape provincial treasury	Horatius Pogisho Dladla	066 475 8922	hdladla@ncpt.gov.za
3.	KZN Department of Agriculture and Rural Development	Mukelisiwe Dlamini	066 455 0694	Mukelisiwe.Dlamini@kzndard.gov.za
4.	The Financial Sector Conduct Authority	Arthur Muedi	012 422 2914	arthur.muedi@fscsa.co.za
5.	Department of Social Development	Sizwekazi Tafeni	021 483 4665	sizwekazi.tafeni@westerncape.gov.za
6.	Department of Health and Wellness Western Cape Government	Shireen Smith	021 483 7302 083 657 8972	Shireen.Smith@westerncape.gov.
7.	Gauteng Department of Community Safety	Caroline Ravhura	0116893600 083 660 1175	caroline.ravhura@gauteng.gov.za
8.	Department of Defense	David Engela	012 402 2788	David.Engela@dod.mil.za
9.	Gauteng Department of Community Safety	Ravhura Caroline	011 689 3600	Caroline.Ravhura@gauteng.gov.za
10.	City of Johannesburg- Metro Bus	Mandla Khumalo	010 745 1830	MKhumalo@mbus.joburg.org.za
11.	uMngeni-uThukela Water	Malibongwe Mvelo Mbeje	033 341 1099	mvelo.mbeje@uuw.co.za
12.	Mining Qualifications Authority	Muofhe Khameli Clarence Rambau	0810322232	Muofhek@mqa.org.za ClarenceR@mqa.org.za

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

	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
1.	African Rhino Fuels	Mr Tshepo Lekganyane	86 Houghton Drive Houghton Estate JHB 2198	072 841 1622	tshepo@africarhino.co.za
2.	Bovua Energy (Pty) Ltd	Mr Mokibi Percy Frans Masia	Kildrummy Office Park 1st Floor Dalmore Building 1 Umhlanga Avenue Paulshof 2191	011 234 2826	orders@bovuaholdings.co.za
3.	CAI (Pty) Ltd	Mr Teboho Chomane	2212 Reebeck Street Schoongezigt Rustenburg 0299	061 450 1854	tchomane@gmail.com

	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
4.	DKK Global Resources (Pty) Ltd	Mr Legodi Mkhanto	P.O. Box 953 Medunsa	083 677 1290	info@dkkglobal.co.za
5.	Engen Petroleum (Pty) Ltd	Ms Kghelgo Molemi	P.O. Box 35 Cape Town 8000	082 739 7951	Kghelgo.Molemi@engen.oil.com
6.	Iconic Ventures (Pty) Ltd	Mr Vusimuzi Skosana	Postnet Suite 214 Private Bag X9 Benmore 2010	010 035 2615	info@iconicventures.co.za
7.	Kgonono Trading Enterprise cc	Mr Matswala Mashishi	296 Orion St Waterkloof Ridge Pretoria	082 406 2318	pulposolutions@gmail.com
8.	Latita Investments (Pty) Ltd	Mr Nomatamsanqa Avril Mjacu	Cnr 5th and Maude Street 3rd Floor West Tower Nelson Mandela Square Sandton 2196	083 969 0688	thami@latita.co.za
9.	Macheri Group Pty Ltd	Mr Loti Tembo	918 Jacques Str Moreleta Park	012 880 0687	admin@macherigroup.co.za
10.	Muhluri Resources	Mr Rhulani Shibambu	277 Tinza Forest Drive Lonehill 2191	082 398 2224	rhulanibertus@gmail.com
11.	Murhangeni Tsaki (Pty) Ltd	Mr Risuna Rikhotso	21 River Glen, 31 Augrabies Mooikloof Ridge 0059		admin@murhangenitsaki.co.za
12.	The Petroleum Oil and Gas Corporation of South Africa	Mr Raganang.Chadi	Private Bag X5 Parow 7500	076 047 4113	raganang.chadi@petrosa.co.za
13.	Tshidumo Projects	Mr Patrick Makushu	263 Sefako Makgatho Drive Sinoville 0182	082 421 9292	tshidumogroup@gmail.com
14.	Vurhena Energy	Mr Brighton Shibambu	Montecircle Office Park Building G B Ground Floor	082 891 1864	brighton@vurhena.co.za
15.	WOA Fuels and Oils CC	Mr Jana Barff	Clusterbox 4792 Glenashley 4019	031 563 0502	jana@woaonline.com

	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
16.	Y and P Logistics CC	Mr Thavaseelen Paoayacin	3 Monte Carlo Crescent Kyalami 1684	082 820 8577	info@yandplogistic.com
17.	Zoliset (Pty) Ltd	Mr Xolosile Quqaza	4367 Barbet Crescent The Villas 2 Waterfall Country Estate Midrand Gauteng 1685	087 265 3516	xolosile@zoliset.co.za

Signed by Nomawethu Zanele Mkhwanazi
Signed at: 2025-Sep-11 15:23:09 +02:00
Reason: Witnessing Nomawethu Zanele

ZANELE MKHWANAZI

DIRECTOR: TRANSVERSAL CONTRACTING

DATE: 11/08/26