



The Petroleum Oil and Gas Corporation
of South Africa (SOC) Ltd
(Reg. No. 1970/008130/07)

151 Frans Conradie Drive
Parow, 7500
Private Bag X5
Parow
7499
Republic of South Africa
Telephone +27 021 929 3000
Fax +27 021 929 3144

RFQ 6000236531

Company
The Petroleum Oil and Gas Corporation
151 Frans Conradie Drive, Parow 7500
Private Bag X5, Parow 7499
7500

Tel.: +27 (0)21 929 30

Fax :

Your quotation/Dated

Date
16.05.2024

Contact person/Telephone

CHRISTELLE MEYER/044-6013268

Our fax number

044-6012462 or 021-9299161

Our email address

christelle.meyer@petrosa.co.za

Your vendor number with us
75000000

Delivery address:
PETROSA - CENTRAL PLANT
ONSHORE OPERATIONS
DUINZICHT AVE. N2 HIGHWAY
MOSSEL BAY

Quotation deadline: 21.05.2024

NOTE:

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PLEASE UPDATE YOUR SUPPLIER DETAIL INCLUDING YOUR VALID TAX CLEARANCE
CERTIFICATE THROUGH THE SUPPLIER REGISTRATION ON THE INTERNET
(www.procurement.petrosa.com)

All current PetroSA registered and future suppliers are kindly
requested to also register on the National Treasury Central Supplier
Database with effect from 1 May 2016. Please use the following link
(<https://secure.csd.gov.za>) or visit the Office of the Chief
Procurement Officer's webpage at (www.treasury.gov.za).

URGENT SUPPLY AND DELIVERY OF PAINTS AND PAINTING CONSUMABLES TO
PetroSA MOSSEL BAY

(IF YOUR OFFER CONTAINS ALTERNATIVES TO THE PetroSA MATERIAL MASTER -
PRODUCT INFORMATION ie DATA SHEETS MUST BE SUBMITTED WITH YOUR OFFER
FOR TECHNICAL EVALUATION)

REQUEST FOR QUOTATION



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CLOSING DATE: 21.05.2024 TIME: 12:00
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YOU ARE HEREWITH INVITED TO SUBMIT A QUOTATION WITHOUT ANY COSTS OR OBLIGATIONS TO PetroSA FOR THE SUPPLY AND DELIVERY OF THE GOODS DETAILED IN THIS RFQ TO PetroSA SITE, RECEIVING SECTION, DUINZICHT AVENUE, N2 HIGHWAY, MOSSEL BAY OR NOMINATED DESTINATION.

YOUR QUOTATION SHOULD IF POSSIBLE BE COMPLETED ON THIS FORM WITH THE PRICES DISPLAYED NEXT TO EACH ITEM.

STATE SETTLEMENT AND TRADE DISCOUNTS.

YOU SHOULD E-MAIL OR FAX YOUR QUOTATION TO THE PetroSA PROCUREMENT DEPT.

FAX NO. 044 6012462 ON OR BEFORE THE CLOSING DATE.

PLEASE TAKE NOTE OF THE FOLLOWING CONDITIONS AND REQUIREMENTS.

PetroSA ENDORSES BLACK ECONOMIC EMPOWERMENT (BEE) AND RESERVES THE RIGHT TO GIVE PREFERENCE TO BEE SUPPLIERS, OR SUPPLIERS THAT FORM PARTNERSHIPS AND/OR JOINT VENTURES WITH BEE SUPPLIERS. YOU ARE KINDLY REQUIRED TO SUBMIT DETAILS OF YOUR PROGRESS IN MEETING THIS OBJECTIVE.

THE SUPPLIER DATABASE REGISTRATION QUESTIONNAIRE TENDERING (REFER www.procurement.petrosa.com) SHOULD BE COMPLETED IN FULL AND SUBMITTED WITH YOUR QUOTATION IF YOU HAVE NOT SUBMITTED ONE TO PetroSA BEFORE OR IF SOME DETAILS HAVE CHANGED SINCE THEN.

IN ADDITION THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT WILL BE USED AS A GUIDELINE IN THE EVALUATION OF QUOTATIONS. POINTS WILL BE AWARDED FOR BEE BASED ON THE DETAILS SUBMITTED. POINTS WILL ALSO BE AWARDED FOR TECHNICAL ABILITY, AND YOU ARE REQUIRED TO COMPLETE THE ENCLOSED TECHNICAL QUESTIONNAIRE IN THIS REGARD.

FORWARD COVER:

PLEASE NOTE THAT SHOULD AN ORDER OR CONTRACT EMANATE FROM THIS ENQUIRY AND ANY PORTION OF SUCH CONTRACT OR ORDER BE IMPORTED OR BE SUBJECT TO ANY RATE OF EXCHANGE VARIATION THEN THE VENDOR SHALL BE REQUIRED TO TAKE OUT A FORWARD COVER CONTRACT WITHIN THIRTY SIX HOURS OF RECEIPT OF A FAXED COPY OF SUCH ORDER OR



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CONTRACT.

ANY VARIATION IN THE RATE OF EXCHANGE AND THE FORWARD COVER CONTRACT WITHIN THIS THIRTY SIX HOUR TIME FRAME SHALL BE FOR THE ACCOUNT OF PetroSA. SHOULD ANY QUERIES IN THIS REGARD EXIST YOU ARE TO CONTACT THE BUYER CONCERNED FOR CLARIFICATION.

NOTE; IT IS AN EXPRESS CONDITION THAT THE CLOSING DATE AND TIME DISPLAYED ON THIS REQUEST FOR QUOTATION IS STRICTLY ADHERED TO AS LATE REPLIES SHALL NOT BE CONSIDERED UNLESS PRIOR AGREEMENT HAS BEEN OBTAINED FROM THE BUYER NOTED HEREIN.

1. THE STANDARD TERMS AND CONDITIONS FOR PetroSA (
REFER www.procurement.petrosa.com)
2. IF YOU ARE UNABLE TO QUOTE PLEASE INFORM PetroSA TO THAT EFFECT IN WRITING OR BY FAX.
3. IN THE EVENT OF ANY QUERIES PLEASE CONTACT THE BUYER CONCERNED.
4. PetroSA DOES NOT BIND ITSELF TO ACCEPT THE LOWEST OR ANY QUOTATION OR PART THERE OF.
5. VAT TO BE SHOWN SEPARATELY.
6. MARKING
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IT WILL BE REQUIRED FROM THE SUCCESSFUL VENDOR TO MARK THE GOODS, WHEN DELIVERY IS MADE, WITH THE ORDER NUMBER, ORDER ITEM NUMBER AND COMMODITY NUMBER.
7. PENALTY CLAUSE
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SHOULD THE SUPPLIER FAIL TO DELIVER THE MATERIALS AS STIPULATED ON THEIR QUOTATION, THE SUPPLIER SHALL PAY TO PetroSA, BY WAY OF A PENALTY, A SUM OF MONEY EQUAL TO 1% OF THE TOTAL PURCHASE ORDER VALUE FOR EACH DAY WHICH SHALL ELAPSE BETWEEN THE STIPULATED DELIVERY DATE AND THE ACTUAL DELIVERY DATE. SUCH PENALTY SHALL IN NO CASE EXCEED 5% OF THE TOTAL PURCHASE ORDER VALUE, AND NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN CONTAINED, PetroSA SHALL HAVE THE RIGHT TO CLAIM DAMAGES IN LIEU OF SUCH PENALTY.

PPPEA REGULATIONS 2011

LOCAL PRODUCTION AND CONTENT



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ONLY LOCALLY PRODUCED SERVICES, WORKS OR GOODS OR LOCALLY MANUFACTURED GOODS WITH A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT, WILL BE CONSIDERED.

THE FOLLOWING SECTORS HAVE BEEN DESIGNATED FOR LOCAL PRODUCTION AND CONTENT;

- o TEXTILE, CLOTHING, LEATHER AND FOOTWEAR;
- o STEEL AND POWER PYLONS;
- o ROLLING STOCKS;
- o CANNED / PROCESSED VEGETABLES; AND
- o BUSES (BUS BODY)

TAX CLEARANCE CERTIFICATE

NO BUSINESS MAY BE AWARDED TO ANY TENDERER WHOSE TAX MATTERS HAVE NOT BEEN DECLARED BY THE SARS TO BE IN ORDER.

HAZCHEM REQUIREMENTS.
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THE VENDOR WILL ENSURE FOLLOWING :-

1. DRIVER HAS VALID HAZCHEM LICENSE.
2. VEHICLE HAS HAZCHEM LABELS DISPLAYED AND VISIBLE.
- 3 MATERIAL SAFETY DATA SHEETS OF PRODUCT SUITABLY SECURED AND VISIBLE, ON PACKING.
4. TREM CARD TO BE ISSUED TO DRIVER.
5. THAT ONLY CHEMICALS THAT ARE COMPATIBLE ARE LOADED ONTO VEHICLE.

Currency

Item	Material	Unit	Description	Quot.deadline	Delivery date
	RFQ quantity				
00001	11614	60 Canister	THINNER PAINT EPOXY 91-92 SIGMA	5L	31.05.2024
	Manufacturer part number		Manuf.		Manuf. pl. Rev. 1.
	121186				

-					



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Currency

Item	Material	Unit	Description	Quot.deadline	Delivery date
	RFQ quantity				

ITEM - THINNER PAINT
TYPE - 91/92
CONTAINER - 5 litre CAN

PART NUMBER - 121186
MANUFACTURER - SIGMA COATINGS

NOTE:
UN1263

00002	70225		ROLLER PAINT REFILL 100mm MICRO FIBRE		
		80	Pack		31.05.2024
	Manufacturer part number			Manuf.	Manuf. pl. Rev. 1.
	8949				

-

ITEM - ROLLER
TYPE - PAINT(TWIN PACK)
SIZE - 100.00 mm
MATERIAL - MICRO-FIBRE
APPLICATION - PAINT

PART NUMBER - 8949
MANUFACTURER - HAMILTONS

NOTE:-

1) REFILL ONLY
2) PACKAGING - TWIN PACK

00003	24177		NEEDLE 175 x 3mm BRONZE FOR NEEDLE GUN		
		15	Box		31.05.2024

ITEM - NEEDLE
TYPE - NEEDLE GUN
LENGTH - 175.00mm
DIAMETER - 3.00mm
MATERIAL - PHOSPHOR BRONZE
APPLICATION - SURFACE CLEANING

PART NUMBER - UNKNOWN
MANUFACTURER - NOT APPLICABLE.



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Currency

Item	Material		Description		
	RFQ quantity	Unit	Quot.deadline		Delivery date

NOTES:-

1) PACKAGING - 100 PER BOX

00004 11631 60 each BRUSH PAINT ANGLE 50mm BRISTLE 31.05.2024

ITEM - BRUSH PAINT
TYPE - ANGLE
WIDTH - 50.00 mm
THICKNESS - 12.50 mm
MATERIAL - 100% BRISTLE
HANDLE - WOOD
SHAPE - FLAT

PART NUMBER - 2020
MANUFACTURER - HAMILTONS

NOTE -
BARCODE 6004765120205
RADIATOR BRUSH

00005 11632 60 each BRUSH PAINT ANGLE 25mm BRISTLE 31.05.2024

ITEM - BRUSH PAINT
TYPE - ANGLE
WIDTH - 25.00 mm
THICKNESS - 10.50 mm
MATERIAL - 100% BRISTLE
HANDLE - WOOD
SHAPE - FLAT

PART NUMBER - 2010
MANUFACTURER - HAMILTONS

NOTE -
BARCODE 6004765120106

00006 70074 60 Canister PAINT SIGMACOVER S COVER CM MIO 435 GREY 31.05.2024
Manufacturer part number Manuf. Manuf. pl. Rev. 1.
F00239665 + F00192379



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Currency

Item	Material RFQ quantity	Unit	Description	Quot.deadline	Delivery date
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ITEM - PAINT
TYPE - S'COVER 435 (CM MIO)
COLOUR - GREY
FINISH - MATT
CONTAINER - 5 LITRE

PART NUMBER - F00239665 + F00192379
MANUFACTURER - SIGMA COATINGS

NOTE
S'COVER 435
GREY
F00239665
4.1 LT
UN:1263

PLUS THE HARDNER
.9 LT
UN:1263

00007 70172 PAINT SIGMACOVER 522 RED BROWN
60 Canister 31.05.2024

ITEM - PAINT NO MODIFIER
TYPE - SIGMACOVER 522
COLOUR - RED-BROWN
FINISH - FLAT
CONTAINER - 5 LITRE CAN

PART NUMBER - 239705 + 239706
MANUFACTURER - SIGMA COATINGS

00008 11606 PAINT SIGMADUR 550 GOLDEN YELLOW
40 Canister 31.05.2024
Manufacturer part number Manuf. Manuf. pl. Rev. 1.
239678 + 184760

ITEM - PAINT
TYPE - SIGMADUR 550
COLOUR - GOLDEN YELLOW B49
FINISH - GLOSS



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Currency

Item	Material	Unit	Description	Quot.deadline	Delivery date
RFQ quantity					
	CONTAINER		- 5 litre CAN		
	PART NUMBER		- 239678B49 + 184760		
	MANUFACTURER		- SIGMA COATINGS		
00009 11599		10	PAINT SIGMACOVER 280 PRIMER GREEN Canister		31.05.2024
	ITEM		- PAINT NO MODIFIER		
	TYPE		- SIGMACOVER 280		
	COLOUR		- PRIMER GREEN		
	FINISH		- UNKNOWN		
	CONTAINER		- 5 litre CAN		
	PART NUMBER		- 196229 + 196228		
	MANUFACTURER		- SIGMA COATINGS		