

Office
SARS Procurement Centre
Head Office

Contract

Head Office
SARS Procurement Centre
570 Fehrsen Street
Linton House, Brooklyn Bridge, Brooklyn
Private Bag X92
Pretoria,
0001

Enquiries
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Central Contract Information

Description: RFX6000029996
Contract Number: 4400004893
Date: 05.09.2025
Timeframe: 15.09.2025 to 14.09.2027

Terms Of Payment: SARS 30 net due

Vendor Address	
Vendor Number: 6000020516	
Company	
MOOTLWANA BUSINESS ENTERPRISE	
524 Lillian Ngoyi street	
34 Jeanadri	
Pretoria	
0002	
Tel Number: 084 409 4163	
Fax Number:	
Email: matjekele@gmail.com	

Item	Target Quantity	Unit	Name	Product Category	Target Value
1		EA	Provision&delivery of portable water	RO Build Maint Comm	500,000.00ZAR

Incoterms: Direct
Location: SARS

Condition Type	Amount	Price Unit	Validity
Price(Contract/Bid)	4.20 ZAR	1 EA	15.09.2025 - 14.09.2027

2		EA	Call-out fee per tanker load or request,	RO Build Maint Comm	500,000.00ZAR
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Incoterms: Direct
Location: SARS

Condition Type	Amount	Price Unit	Validity
Price(Contract/Bid)	800.00 ZAR	1 EA	15.09.2025 - 14.09.2027

3		EA	Delivery drinking water toFS offices	RO Build Maint Comm	500,000.00ZAR
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Incoterms: Direct
Location: SARS

Condition Type	Amount	Price Unit	Validity
Price(Contract/Bid)	4.20 ZAR	1 EA	15.09.2025 - 14.09.2027