

## TENDER DATA

|                       |                                                                                                                                                                                                |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Project title:</b> | <b>Appointment of Service Providers onto a Panel for the Supply and Delivery of Fuel and Oil to various Sentech Sites for a period of three (3) years, on an “as and when” required basis.</b> |
| <b>Bid no:</b>        | <b>SENT/025/2024-25</b>                                                                                                                                                                        |

### 1. BACKGROUND

Sentech is a state-owned company and is the largest broadcasting signal distributor in South Africa. Sentech is a licensed Electronic Communications Network Service provider in South Africa. It currently operates many telecommunication networks for Satellite, Television, Radio, Internet and more. As such, Sentech is a global enabler of broadcasting and digital content delivery.

Sentech has a need for fuel for its generators situated in a number, of sites as annexed herein. The suppliers must be licensed as fuel distributor to supply fuel and oil by the Department of Minerals and energy. They must also have a physical presence in one or more of the sites(towns) annexed. Bidders without Physical Presence at least on a provincial level will not be considered in the bid. National key point facilities are excluded from this tender.

Bidders must;

- Demonstrate the ability to deliver in all sites selected
- Provide evidence of delivery vehicles
- Be able to deliver to our tanks in various sites, retain a copy of proof of delivery and leave the original proof of delivery in a specific site.
- Invoice for fuel delivered (no advance payments will be allowed)
- Deliver fuel timeously and according to the purchase order.

**While bidders may tender for any site in any province, Sentech reserves the right to not appoint one bidder in more than three provinces. Therefore, bidders are encouraged to select Provinces / Sites where they have presence, sufficient capacity and resources for the fuel supply and delivery.**

### 2. SUBMISSION OF BIDS and CLOSING

- 2.1 This Bid closes on the date and time stipulated on the Notice and Invitation to Bid (SBD1). Bids can be submitted electronically via the eTender Portal and/or by hand to the tender box at Sentech Offices, Octave Road, Radiokop Ext 3, Honeydew, Johannesburg.
- a) Bidders that opt to deposit their bid documents in the tender box must do so on or before the closing date and time, during working hours only (08:30-15:30). No late submissions will be accepted.
  - b) Bidders who opt to submit via the Sentech eTender Portal (“the eTender Portal”) are advised that the eTender Portal has a files size limit of 30MB. Bidders must upload their tender documents timeously. The eTender Portal is available 24hrs a day. No late submissions will be accepted.
  - c) It is incumbent on the bidder to ensure that their bids are submitted timeously via the selected method before the closing date and time. Sentech will not take any responsibility of any incomplete submissions or late tenders, for any reason whatsoever.
  - d) Telegraphic, telephonic, telex, facsimile, e-mail and late Bids will not be accepted.
- 2.2 This is a two-envelope system for Bid Evaluation. Bidders must submit their proposal and all supporting documentation in a sealed envelope, clearly marked as follows:
- a) For manual submissions, Envelope One must consist of "Original Technical Proposal together with a soft copy in PDF format of an electronic medium e.g. USB etc. The soft copy will consist of a single

PDF document containing the complete response. The envelope must contain all information and documents relating to the Bid. (Refer to list of returnable documents).

- b) No Financial Information must be included in Envelope One.
- c) Envelope Two "Original Financial Proposal" (Contract Date and Pricing schedule/schedule of rates as applicable) together with 1 copy of "Financial Proposal" together with a soft copy in PDF format of an electronic medium e.g. Compact Disk (CD), USB etc. The soft copy will consist of a single PDF document containing the complete Financial Proposal.
- d) Bidders are required to place the sealed Envelope One together with the sealed Envelope Two into one sealed envelope or container. The sealed envelope or container must be marked with the following information:

For Attention:

- **HEAD OF SUPPLY CHAIN MANAGEMENT**
  - **BID REFERENCE NO: SENT/025/2024-25**
  - **TECHNICAL AND FINANCIAL PROPOSALS**
  - **INSERT CLOSING DATE AND TIME**
  - **BIDDER'S NAME AND ADDRESS**
- e) Bidders that combine their Technical Proposal with the Financial Proposal (or any financial information) will be automatically disqualified and not be evaluated further.
  - f) The financial proposal will only be opened and evaluated should the technical proposal be found to be responsive, being that the technical proposal has met the minimum technical evaluation criteria that are set out in the Bid Documents.
  - g) The Bidders shall insert a table of contents and bind (ring bind or similar method) the proposal documents and verify the page numbers, as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.
  - h) Bidders are required to complete and sign all the returnable documentation (refer to list of returnable documents) and initial all pages, drawings and brochures which are included in the reply as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.
  - i) Late submissions will not be considered.
  - j) For online submissions via the e-Tender portal, submission requirements are directed by the system. Bidders must follow instructions in the Bidder's manual.

### **3. SIGN AND INITIAL**

Bidders are required to complete and sign the Bid Forms where required and initial the bottom of all pages, drawings and brochures which are included in the submission as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.

Only original signatures will be accepted.

### **4. COMPLETION OF BID DOCUMENTS**

Bidders must ensure that they complete all sections of the Bid Documents as per the requirements in the Bid.

Bidders must use only the Bid documents provided by Sentech. Photocopying of the Bid document is permitted however Bidders must not retype or redraft the Bid documents.

## 5. COSTS OF PREPARING THE BID SUBMISSION

Bidders shall bear all costs associated with the preparation and submission of the proposals. Sentech shall under no circumstances be held responsible or liable for any costs incurred during the bidding process.

## 6. ADMINISTRATIVE RESPONSIVENESS CRITERIA

Bidders are required to ensure that they meet all the Administrative Responsiveness Criteria.

## 7. BBBEE CODES AT SENTECH

Sentech complies with the codes of good practice as prescribed by the DTI, to advance Broad Based Black Economic Empowerment.

## 8. SUBCONTRACTING AS A CONDITION OF BID

The successful Bidder must subcontract a minimum of \_\_\_\_\_% of the value of the contract to \_\_\_\_\_ (specify the designated group targeted).

## 9. TRANSFORMATION PLAN

A transformation plan is a record of activities an entity intends to undertake to improve its BBBEE Level through Ownership, Management and Control; Skills Development; Enterprise and Supplier Development and Socio-Economic Development.

Sentech reserves the right to request a BBBEE transformation plan with clearly defined timelines and milestones if the recommended Bidder does not meet Sentech's transformation goals. These milestones must be achieved over the term of the contract. This transformation plan must be submitted within 10 working days from the written request, failing which Sentech reserves the right to withdraw its appointment of the preferred recommended Bidder.

## 10. LOCAL PRODUCTION AND CONTENT

In the case of designated sectors, where in the award of Bids, local production and content is of critical importance, such Bids will contain a specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

|                                                                                  |     |    |
|----------------------------------------------------------------------------------|-----|----|
| Does this requirement fall under any designated sector as prescribed by the DTI? | Yes | No |
| If yes, specify the sector                                                       |     |    |
| Specify minimum threshold applicable                                             |     |    |

\*Bidders must fill in the SBD6.2 for Local Content and Production

## 11. EVALUATION CRITERIA

The evaluation criteria are stipulated in 18 below. It is the Bidder's responsibility to ensure that it has responded to the evaluation criteria. Failure to meet the evaluation criteria will result in the Bidder not being evaluated further. Bidders must ensure that they have included all supporting documentation required to support their response to the Bid.

## **12. AWARD OF BID/S**

Sentech may appoint one or more suppliers, in whole or in part, or not appoint any supplier/s at all, and/or cancel the bid in its entirety, at Sentech's sole and exclusive discretion, in order to satisfy various needs which may be identified, and to manage certain risks associated with the supply of goods or services specified in respect of the Bid.

## **13. ALTERNATIVE/SUBSTITUTE PRODUCTS**

In the case of contracts and/or panels which are in excess of 12 (twelve) months, Sentech shall be entitled to consider alternative products and product upgrades during the tenure of the contract and/or panel in order to accommodate new products and upgrades in the market. Bidders are required to bring all such developments to the attention of Sentech for approval. No alternative products may be supplied without Sentech's prior written approval.

## **14. BRIEFING SESSION**

Should there be a compulsory briefing session for this Bid, Bidders must ensure that they attend the briefing session and sign the attendance register, as non-attendance or failure to sign the attendance register will automatically disqualify a Bidder from submitting a proposal for this Bid.

All questions raised by Bidders post the briefing session will be consolidated and shared with all Bidders at least seven (7) calendar days prior to closing.

## **15. CLARIFICATION**

Enquiries related to Bid documents may be addressed to the Bid Administrator and Supply Chain Official as stated in SBD 1 Notice and Invitation to Bid.

## 16. BID EVALUATION METHOD

|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>A One Envelope system will be followed for Technical and Price offer</b></p> | <ol style="list-style-type: none"> <li><b>1. Stage 1 – Administrative Responsiveness Evaluation</b><br/>All the Technical Proposals will be evaluated against the <b>Administrative responsiveness requirements</b> as set out in the list of returnable documents.</li> <li><b>2. Stage 2 –Technical Evaluation</b><br/><b>Mandatory</b><br/>Tender documents that are administratively responsive will be evaluated against the Mandatory Evaluation Criteria set out in Section 19.1. Bidders must <b>COMPLY</b> with ALL Mandatory Evaluation Criteria. Bidders who fail to comply with all mandatory criteria will not be evaluated further.<br/><b>Functional Criteria</b><br/>Tender documents that are responsive and comply with the mandatory evaluation criteria will be evaluated against the Functional Evaluation Criteria set out in Section 19.2. Bidders must score <b>45</b> points (or more) out of a total of <b>85</b> points available in the Functional evaluation criteria to qualify for further evaluation</li> <li><b>3. Stage 3 – Risk assessment</b><br/>Qualifying bidders may undergo a risk assessment. Bidders that have qualified on the basis of achieving the minimum evaluation score may still be disqualified from being evaluated further should the risk assessment so warrant. The risk assessment will be based on any identified risks that arise out of the Bidders responses. Bidders that qualify based on the risk assessment will be shortlisted for appointment onto the Panel.</li> <li><b>4. Stage 4 – Appointment onto the Panel</b><br/>Bidders who obtain the minimum threshold points in the Functional Criteria and qualify based on the risk assessment can be appointment on to a Panel for the Supply and Delivery of Fuel to various Sentech Sites for a period of three (3) years, on an “as and when” required basis..</li> </ol> |
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## 17. ADMINISTRATIVE RESPONSIVENESS REQUIREMENTS

To be administratively responsive, Bidders must ensure that they meet all the below mentioned criteria. Bidders that do not meet all the below mentioned criteria may not qualify to be awarded the Bid. Sentech reserves its rights in respect of the below criteria.

- Complete and return all documentation stipulated in the LIST OF RETURNABLE DOCUMENTS.
- All correspondence must be in English.
- Bidders must fill in all sections of this document (where applicable).
- **BLACK INK** must be used when completing the Bid documents.
- Bidders must use only the Bid documents provided by Sentech. Photocopying of the Bid document is permitted however Bidders must not retype or redraft the Bid documents.
- All corrections must be initialled. The use of corrective fluid is strictly prohibited.
- Bidders are required to fill in and sign the Bid Forms and initial all pages, drawings and brochures which are included in the reply as Sentech will not accept any liability with regard to any disputes arising from pages that are missing or duplicated in the aforementioned documents.
- Bidders must complete an attendance register at each compulsory site meeting attended.
- Appointment of a Bidder will be subject to signing, declaration and submission of SBD 1, 3.1, 3.2, 3.3, 4, 5, 6,1, 6.2 8, and 9 depending on applicability.

- Complete and sign the Contract Data.
- Should this be a 2 envelope or 2 stage system, Bidders MUST separate the technical proposal from their financial proposal. The technical and financial proposals must be placed in two separate sealed envelopes.
- 

#### 17.1 AUTOMATIC DISQUALIFICATION

Sentech reserves the right to automatically disqualify Bidders from being awarded this Bid. The following will lead to automatic disqualification:

- Failure to submit a financial proposal, if required.
- The Bidder is or has been involved in any act of corruption or fraud or bribery or collusion or attempt to influence any employee of Sentech to award this Bid or any other Bid to it.

#### 18. TECHNICAL RESPONSIVENESS COMPLIANCE

The Technical Evaluation will encompass evaluation of:

- Mandatory Criteria
- Functional / Technical Criteria

#### 19. TECHNICAL EVALUATION CRITERIA

##### 19.1 Mandatory Eligibility Criteria

The following criteria are mandatory to ALL BIDDERS:

| No. | Mandatory Eligibility Criteria                                                                                                                                                                                                               | Attach evidence                                                                | Provide the reference page number in your proposal |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------|
| 1   | Physical presence in selected provinces                                                                                                                                                                                                      | Proof of address. Municipality statement/landlord contract                     |                                                    |
| 2   | Compliance with the transportation and handling of dangerous goods as per the Department of Minerals and Energy, in terms of Petroleum Products Act 120 of 1977 and Regulations 2006.                                                        | Registration documents for the transportation and handling of dangerous goods. |                                                    |
| 3   | Workmen's compensation: The bidder must have a valid letter of good standing (COIDA)                                                                                                                                                         | The bidder must provide a valid letter of good standing                        |                                                    |
| 4   | The bidder must provide a signed Environmental Management Plan in accordance with the relevant environmental legislation. Highlighting but not limited to incident reporting and mitigation of the diesel spillage and containment measures. | A signed Environmental Management Plan                                         |                                                    |

**NOTE: Bidders that do not comply with all the above criteria will not be evaluated further.**

## 19.2 Functional Criteria

| No.                  | Functionality criteria                                                                                                                                                                                                           | Proof Required                                                                                                           | Points    |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.                   | Overall experience- number of years in the supply and delivery of bulk fuel (Company)<br>Number of years of experience<br>Less than 1 year.....5<br>1-3 years.....10<br>4-9 years.....15<br>10 years and more.....20             | Provide a company profile stating the number of years in existence.                                                      | 20        |
| 2.                   | Overall number of projects in fuel delivery to other customers in the past 12 months.<br>Between 2 and 10 projects.....5<br>Between 10 and 20 projects.....10<br>More than 20 projects .....15                                   | Provide evidence of Previous deliveries.<br>Complete reference table 1<br>Reference letters (on the company letterheads) | 15        |
| 3.                   | Number of delivery vehicles with a minimum carrying capacity of 1000 litres<br>2 -3 vehicles.....5<br>4-5 vehicles.....10<br>>5 vehicles.....15                                                                                  | Valid motor vehicle Licence document (e.g. MVL)                                                                          | 15        |
| 4.                   | The bidder must have an operational and active and Fuel Management System (FMS) that is able to record and display quantity of diesel delivered.<br>No FMS.....0<br>Analogue .....10<br>Digital .....20                          | Bidder to provide a evidence of operating Fuel Management system.                                                        | 20        |
| 5.                   | The bidder must provide capacity to supply fuel<br><100 thousand litres in the last 12 Months.....5<br>100 thousand litres to 150 thousand litres in the last 12 Months..10<br>>150 thousand litres in the last 12 Months.....15 | Bidder to provide proof of minimum quantity supplied in the last 12 Months i.e. Invoices, Delivery notes, etc.           | 15        |
| <b>Total Points:</b> |                                                                                                                                                                                                                                  |                                                                                                                          | <b>85</b> |

**Table 1: Functional Criteria**

Total minimum qualifying functional score is **45** points.

## 19.3 Risk Assessment

All bids that pass the technical evaluation in 19.1 & 19.2 will undergo a risk assessment based on the following framework

- Visit to service providers' premises in the various provinces
- Inspection of OHS compliance.
- Inspection of Vehicles.
- Inspection of Diesel Purity.

## 20. Evaluation of Price and Preference

This Bid will be evaluated on a points system based on weighted average score for Price and Preference as per Preferential Procurement Framework Act of 2000 (Act 5 of 2000).

## 21. Preference Point allocation – 80/20

| Price / Preference       | Weighting percentage |
|--------------------------|----------------------|
| Preference:              | 20%                  |
| Price:                   | 80 %                 |
| <b>Total must equal:</b> | <b>100%</b>          |

Sentech will award preference points as follows:

| Goal                                                                               | Points    | Evidence required                                                                                                                            |
|------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Historically disadvantaged by unfair discrimination on the basis of Race           | 10        | A valid BBBEE Certificate showing at least 51% black ownership                                                                               |
| Historically disadvantaged by unfair discrimination on the basis of Gender (women) | 8         | A valid BBBEE Certificate showing at least 30% women ownership                                                                               |
| Historically disadvantaged by unfair discrimination on the basis of disability     | 2         | A doctor's note confirming disability, confirmation of disability from the Department of Labour, BEE certificate or equivalent confirmation. |
| <b>Total Points</b>                                                                | <b>20</b> |                                                                                                                                              |

## 22. Price Calculation 80/20

The following formula will be used to calculate the points for price.

$$P_s = 80 \left[ \frac{1 - (P_t - P_{min})}{P_{min}} \right]$$

Where:

$P_s$  = Points scored for price of bid under consideration  
 $P_t$  = Rand value of bid under consideration  
 $P_{min}$  = Rand value of lowest acceptable bid

## 23. Declaration of Authority

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this Bid Data is understood and all requirements will be adhered to.

|                |           |      |             |
|----------------|-----------|------|-------------|
|                |           |      |             |
| Name of Bidder | Signature | Date | Designation |

# **TABLE 1: REFERENCES**

Please complete the customer reference table and relevant Contact telephone number and attach reference letters.

| Customer |  | Service Provided | Contact Person | Contact no. | tel. | Contractual commencement date | Contractual completion date |
|----------|--|------------------|----------------|-------------|------|-------------------------------|-----------------------------|
| 1        |  |                  |                |             |      |                               |                             |
| 2        |  |                  |                |             |      |                               |                             |
| 3        |  |                  |                |             |      |                               |                             |
| 4        |  |                  |                |             |      |                               |                             |
| 5        |  |                  |                |             |      |                               |                             |

|                         |                  |             |
|-------------------------|------------------|-------------|
|                         |                  |             |
| <b>Name of Tenderer</b> | <b>Signature</b> | <b>Date</b> |

## ANNEXURES

### 1. ANNEXURES

#### 1.1. Annexure 1 – Compulsory Cover Sheet (To be Completed)

Bidders must indicate their preferred Service Area in the table below:

| Site            | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|-----------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Potgietersrus   |                                       |                           |                           |                                                        |                                                     |
| Tzaneen         |                                       |                           |                           |                                                        |                                                     |
| Nylstroom       |                                       |                           |                           |                                                        |                                                     |
| Malamba         |                                       |                           |                           |                                                        |                                                     |
| Gaba            |                                       |                           |                           |                                                        |                                                     |
| Dzamba          |                                       |                           |                           |                                                        |                                                     |
| Sibasa          |                                       |                           |                           |                                                        |                                                     |
| Hoedspruit      |                                       |                           |                           |                                                        |                                                     |
| Tshamavhudzi    |                                       |                           |                           |                                                        |                                                     |
| Tolwe           |                                       |                           |                           |                                                        |                                                     |
| Potgietersrus   |                                       |                           |                           |                                                        |                                                     |
| Mulima          |                                       |                           |                           |                                                        |                                                     |
| Haenertzberg    |                                       |                           |                           |                                                        |                                                     |
| Blouberg        |                                       |                           |                           |                                                        |                                                     |
| Louis Trichardt |                                       |                           |                           |                                                        |                                                     |
| Pundamaria      |                                       |                           |                           |                                                        |                                                     |

| Site             | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|------------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Thabazimbi       |                                       |                           |                           |                                                        |                                                     |
| Witsieshoek      |                                       |                           |                           |                                                        |                                                     |
| Bethlehem        |                                       |                           |                           |                                                        |                                                     |
| Kroonstad        |                                       |                           |                           |                                                        |                                                     |
| Petrus Steyn     |                                       |                           |                           |                                                        |                                                     |
| Harrismith       |                                       |                           |                           |                                                        |                                                     |
| Bloemfontein     |                                       |                           |                           |                                                        |                                                     |
| Theunisen        |                                       |                           |                           |                                                        |                                                     |
| Bloemfontein     |                                       |                           |                           |                                                        |                                                     |
| Theunisen        |                                       |                           |                           |                                                        |                                                     |
| Kimberley        |                                       |                           |                           |                                                        |                                                     |
| Ladybrand        |                                       |                           |                           |                                                        |                                                     |
| Springfontein    |                                       |                           |                           |                                                        |                                                     |
| Thaba Nchu       |                                       |                           |                           |                                                        |                                                     |
| Boesmanskop      |                                       |                           |                           |                                                        |                                                     |
| Schweizer Reneke |                                       |                           |                           |                                                        |                                                     |
| Christiana       |                                       |                           |                           |                                                        |                                                     |
| Pomfret          |                                       |                           |                           |                                                        |                                                     |
| Ganyesa          |                                       |                           |                           |                                                        |                                                     |
| Madibogo         |                                       |                           |                           |                                                        |                                                     |

| Site           | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|----------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Enzelsberg     |                                       |                           |                           |                                                        |                                                     |
| Piet Plessis   |                                       |                           |                           |                                                        |                                                     |
| Supingstad     |                                       |                           |                           |                                                        |                                                     |
| Taung          |                                       |                           |                           |                                                        |                                                     |
| Zeerust        |                                       |                           |                           |                                                        |                                                     |
| Pankop         |                                       |                           |                           |                                                        |                                                     |
| Klerksdorp     |                                       |                           |                           |                                                        |                                                     |
| Piketberg      |                                       |                           |                           |                                                        |                                                     |
| Matjiesfontein |                                       |                           |                           |                                                        |                                                     |
| Napier         |                                       |                           |                           |                                                        |                                                     |
| Constantiaberg |                                       |                           |                           |                                                        |                                                     |
| Tygerberg      |                                       |                           |                           |                                                        |                                                     |
| Paarl          |                                       |                           |                           |                                                        |                                                     |
| Table Mountain |                                       |                           |                           |                                                        |                                                     |
| Simons Town    |                                       |                           |                           |                                                        |                                                     |
| Franschoek     |                                       |                           |                           |                                                        |                                                     |
| Hout bay       |                                       |                           |                           |                                                        |                                                     |
| Villiersdorp   |                                       |                           |                           |                                                        |                                                     |
| Hermanus       |                                       |                           |                           |                                                        |                                                     |
| Klipheuwel     |                                       |                           |                           |                                                        |                                                     |

| Site                | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|---------------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Ceres               |                                       |                           |                           |                                                        |                                                     |
| Beaufort West       |                                       |                           |                           |                                                        |                                                     |
| Ladismith(WC)       |                                       |                           |                           |                                                        |                                                     |
| George              |                                       |                           |                           |                                                        |                                                     |
| Knysna              |                                       |                           |                           |                                                        |                                                     |
| Oudtshoorn          |                                       |                           |                           |                                                        |                                                     |
| Riversdale          |                                       |                           |                           |                                                        |                                                     |
| Uniondale           |                                       |                           |                           |                                                        |                                                     |
| Van Ryhdsorp        |                                       |                           |                           |                                                        |                                                     |
| Kareedouw           |                                       |                           |                           |                                                        |                                                     |
| Port Elizabeth      |                                       |                           |                           |                                                        |                                                     |
| Grahamstown         |                                       |                           |                           |                                                        |                                                     |
| Suurberg (Pearston) |                                       |                           |                           |                                                        |                                                     |
| Bedford             |                                       |                           |                           |                                                        |                                                     |
| Willowmore -        |                                       |                           |                           |                                                        |                                                     |
| Cradock             |                                       |                           |                           |                                                        |                                                     |
| Queenstown          |                                       |                           |                           |                                                        |                                                     |
| Aliwal North        |                                       |                           |                           |                                                        |                                                     |
| Noupoort            |                                       |                           |                           |                                                        |                                                     |
| Elands Heights      |                                       |                           |                           |                                                        |                                                     |

| Site              | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|-------------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Graaf Reinet      |                                       |                           |                           |                                                        |                                                     |
| Ugie              |                                       |                           |                           |                                                        |                                                     |
| East London       |                                       |                           |                           |                                                        |                                                     |
| Holy Cross        |                                       |                           |                           |                                                        |                                                     |
| Nggeleni          |                                       |                           |                           |                                                        |                                                     |
| Mt Ayliff         |                                       |                           |                           |                                                        |                                                     |
| Port St Johns     |                                       |                           |                           |                                                        |                                                     |
| Butterworth       |                                       |                           |                           |                                                        |                                                     |
| Mthatha           |                                       |                           |                           |                                                        |                                                     |
| King Williamstown |                                       |                           |                           |                                                        |                                                     |
| Komga             |                                       |                           |                           |                                                        |                                                     |
| Entshatshongo     |                                       |                           |                           |                                                        |                                                     |
| Cala              |                                       |                           |                           |                                                        |                                                     |
| Mbuzini           |                                       |                           |                           |                                                        |                                                     |
| Piet Retief       |                                       |                           |                           |                                                        |                                                     |
| Carolina          |                                       |                           |                           |                                                        |                                                     |
| Dullstroom        |                                       |                           |                           |                                                        |                                                     |
| Davel             |                                       |                           |                           |                                                        |                                                     |
| Volksrust         |                                       |                           |                           |                                                        |                                                     |
| Nelspruit         |                                       |                           |                           |                                                        |                                                     |

| Site             | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|------------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Middelburg       |                                       |                           |                           |                                                        |                                                     |
| De Aar           |                                       |                           |                           |                                                        |                                                     |
| Douglas          |                                       |                           |                           |                                                        |                                                     |
| Pofadder         |                                       |                           |                           |                                                        |                                                     |
| Kuruman Hills    |                                       |                           |                           |                                                        |                                                     |
| Kuruman Bop      |                                       |                           |                           |                                                        |                                                     |
| Upington         |                                       |                           |                           |                                                        |                                                     |
| Prieska          |                                       |                           |                           |                                                        |                                                     |
| Garies           |                                       |                           |                           |                                                        |                                                     |
| Springbok        |                                       |                           |                           |                                                        |                                                     |
| Calvinia Upgrade |                                       |                           |                           |                                                        |                                                     |
| Carnarvon        |                                       |                           |                           |                                                        |                                                     |
| Lady Smith(KZN)  |                                       |                           |                           |                                                        |                                                     |
| New Castle       |                                       |                           |                           |                                                        |                                                     |
| Umbombo          |                                       |                           |                           |                                                        |                                                     |
| Nongoma          |                                       |                           |                           |                                                        |                                                     |
| Vryheid          |                                       |                           |                           |                                                        |                                                     |
| Qudeni           |                                       |                           |                           |                                                        |                                                     |
| Nquthu           |                                       |                           |                           |                                                        |                                                     |
| Ulundi           |                                       |                           |                           |                                                        |                                                     |

| Site             | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|------------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Louwsburg        |                                       |                           |                           |                                                        |                                                     |
| Glencoe          |                                       |                           |                           |                                                        |                                                     |
| Matatiele – KZN  |                                       |                           |                           |                                                        |                                                     |
| Port Shepstone   |                                       |                           |                           |                                                        |                                                     |
| Mooi River       |                                       |                           |                           |                                                        |                                                     |
| Straalhoek       |                                       |                           |                           |                                                        |                                                     |
| Donnybrook       |                                       |                           |                           |                                                        |                                                     |
| Greytown         |                                       |                           |                           |                                                        |                                                     |
| Alverstone       |                                       |                           |                           |                                                        |                                                     |
| The Bluff        |                                       |                           |                           |                                                        |                                                     |
| Durban North     |                                       |                           |                           |                                                        |                                                     |
| Pietermaritzburg |                                       |                           |                           |                                                        |                                                     |
| Overport         |                                       |                           |                           |                                                        |                                                     |
| Eshowe           |                                       |                           |                           |                                                        |                                                     |
| <b>JHB OC</b>    |                                       |                           |                           |                                                        |                                                     |
| Brixton          |                                       |                           |                           |                                                        |                                                     |
| Kameeldrift      |                                       |                           |                           |                                                        |                                                     |
| Rustenburg - NWP |                                       |                           |                           |                                                        |                                                     |
| Welverdiend      |                                       |                           |                           |                                                        |                                                     |
| Menlopark        |                                       |                           |                           |                                                        |                                                     |

| Site                | Select Province and sites of interest | Minimum delivery Capacity | Maximum delivery Capacity | Diesel Price Per litre (including all associated cost) | Oil Price Per litre (including all associated cost) |
|---------------------|---------------------------------------|---------------------------|---------------------------|--------------------------------------------------------|-----------------------------------------------------|
| Pretoria-Noord      |                                       |                           |                           |                                                        |                                                     |
| Helderkrui          |                                       |                           |                           |                                                        |                                                     |
| Heidelberg          |                                       |                           |                           |                                                        |                                                     |
| Mondeor             |                                       |                           |                           |                                                        |                                                     |
| Meyerton SW         |                                       |                           |                           |                                                        |                                                     |
|                     |                                       |                           |                           |                                                        |                                                     |
|                     |                                       |                           |                           |                                                        |                                                     |
| <b>Totals</b>       |                                       |                           |                           |                                                        |                                                     |
|                     |                                       |                           |                           |                                                        |                                                     |
| <b>Grand Total:</b> |                                       |                           |                           |                                                        |                                                     |