



The Petroleum
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TENDER BULLETIN 1 QUESTIONS & ANSWERS

ENQUIRY NO: CTT25278

DESCRIPTION: SUPPLY AND DELIVERY OF 50 LAPTOPS

1. Question:

The delivery destination for laptops, where is the tenderer required to deliver them?

Answer:

The laptops must be delivered at the following PetroSA address:

***PetroSA Head Office
151 Frans Conradie Drive
Parow, Cape Town***

2. Question:

The supplier is required to supply the laptops within 7 days from a purchase order date. Will the PO will be cash on delivery (COD) or advance payment? Given the time the laptops are required (within 7 days) advance payments will be advised and a discount might be applicable in that effect.

Answer:

Payment will be made within seven (7) days *after* delivery of the laptops and receipt of the invoice.