



sa air force

Department:  
Defence  
REPUBLIC OF SOUTH AFRICA

Telephone: 012 351 2166  
Facsimile: 012 351 2340  
Enquiries: Warrant Officer A. C. Teessen

SA Air Force Procurement Unit  
Air Force Mobile Deployment Wing  
Private Bag X04  
Valhalla  
0137  
22 April 2024

**BID: SPU/B/WKLF/008/24: SUPPLY AND DELIVERY OF JET-A1 AVIATION FUEL AT AIR FORCE BASE WATERKLOOF**

**GOODS DELIVERY ADDRESS: AIR FORCE BASE WATERKLOOF, SOLOMON MAHLANGU DRIVE, LYTTTELTON, PRETORIA.**

**VALIDITY PERIOD: 90 DAYS**

**CLOSING DATE & TIME FOR BID: 11:00 ON 13 MAY 2024**

1. You are hereby invited to furnish this Department with a Bid for the supply of the above-mentioned items as per attached documents. The documents you should be in possession of are; This Cover Letter, Road Map to South African Air Force Procurement Unit (SAAF PU), SBD 1; SBD 3; SBD 4; SBD 6.1; QUESTIONNAIRE and SWORN AFFIDAVIT.
2. The conditions contained in General Bid Conditions (GBC), General Conditions of Contract (GCC) and all the attached forms will apply to your Bid.
3. Kindly Bid by completing the relevant forms, directed to **SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT, PRIVATE BAG X04, VALHALLA, 0137** to reach the Bid Receipt Office not later than the closing date and time or deposit in the Bid Box in the Parking Area across from the Security Guard Room at the **Main Entrance of AIR FORCE MOBILE DEPLOYMENT WING, Old Johannesburg Road (crossing Godiva Road), Valhalla before the Closing Date and Time.**
4. **Please note that the Bid Box will be closed daily between 18:00 and 06:00 am.** Bids can also be handed in at the South African Air Force Procurement Unit, Internal Services Section during Office Hours 07:00 am till 15:00. However, if the Bid is Late it will **not** be accepted for consideration.
5. The following members can be contacted regarding the following aspects of this Bid only during office hours:
  - a. Compilation of Bid Document: **Warrant Officer A.C. Teessen at (012) 351-2166.**
  - b. Technical Information: **Flight Sergeant J.L. Botha (012) 672-3312 or 081 779 0090.**

**BID: SPU/B/WKLF/008/24: SUPPLY AND DELIVERY OF JET-A1 AVIATION FUEL AT AIR FORCE BASE WATERKLOOF**

6. Authenticate this Document:

<b>COMPANY NAME:</b>	
<b>PHYSICAL ADDRESS:</b>	..... ..... ..... .....
<b>POSTAL ADDRESS:</b>	..... ..... .....
<b>TEL NO:</b>	
<b>FACSIMILE NO:</b>	
<b>MOBILE NO:</b>	
<b>BANKING DETAILS:</b>	..... .....
<b>NAME (PRINT):</b>	
<b>CAPACITY:</b>	
<b>SIGNATURE:</b>	
<b>DATE:</b>	

7. Kindly take note that according to Government Gazette No. 47452 NO. 2721 dated 04 November 2022, effective from 16 January 2023, Bidders are to submit a Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognised Commissioner of Oath. The Department of Defence reserves the right to verify the truthfulness of the claims. Should the Proof (Affidavit) not be submitted, a Zero (0) point will be allocated.

**BID: SPU/B/WKLF/008/24: SUPPLY AND DELIVERY OF JET-A1 AVIATION FUEL AT AIR FORCE BASE WATERKLOOF**

Yours Sincerely

A handwritten signature in blue ink, appearing to read 'T.R. Manganyi', with a circular flourish at the end.

**(LIEUTENANT T.R. MANGANYI)**

**ACTING OFFICER COMMANDING SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT:  
LIEUTENANT COLONEL**

**PART A  
INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT</b>					
BID NUMBER:	SPU/B/WKLF/008/24	CLOSING DATE:	13 MAY 2024	CLOSING TIME:	11:00
DESCRIPTION	SUPPLY AND DELIVERY OF JET-A1 AVIATION FUEL FOR AIR FORCE BASE WATERKLOOF				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT</b>					
MAIN ENTRANCE OF SOUTH AFRICAN MOBILE DEPLOYMENT WING (MUSEUM SIDE)					
OLD JOHANNESBURG ROAD (ACROSS FROM GODIVA ROAD)					
VALHALLA					
0137 (SEE ATTACHED MAP)					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	WARRANT OFFICER A.C. TEESEN		CONTACT PERSON	FLIGHT SERGEANT J.L. BOTHA	
TELEPHONE NUMBER	(012) 351 2166		TELEPHONE NUMBER	(012) 672-3312 OR 081 779 0090	
FACSIMILE NUMBER	(012) 351 2340		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Magrietha.VanHeerden@dod.mil.za		E-MAIL ADDRESS	N/A	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	_____	OR	CENTRAL SUPPLIER DATABASE NO:	MAAA _____
<b>[A CSD REGISTRATION REPORT NOT OLDER THAN FOURTEEN (14) DAYS MUST BE SUBMITTED WITH BID. SWORN AFFIDAVIT ALSO TO BE SUBMITTED WITH BID TO SUBSTANTIATE SPECIFIC GOAL POINTS CLAIMED]</b>					
CSD REGISTRATION REPORT ATTACHED NOT OLDER THAN FOURTEEN (14) DAYS:	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		SWORN AFFIDAVIT SUBMITTED FOR SPECIFIC GOAL POINTS CLAIMED AS PER SBD 6.1	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW ]	
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>					

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, GENERAL BID CONDITIONS (GBC), THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

## **IMPORTANT NOTES**

PLEASE TAKE NOTE THAT YOU MAY ONLY MAKE USE OF ONE OPTION TO RESPOND TO THE BID.

THE BID DOCUMENTATION, MUST BE PRINTED, COMPLETED AND RETURNED BY MEANS OF,

OPTION 1:        ONLY HAND DELIVERED (IN SEALED ENVELOPE) OR SUBMITTED IN THE BID BOX OF THE SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT.

ADDRESS: MAIN ENTRANCE OF AIR FORCE MOBILE DEPLOMENT WING (SAAF MUSEUM), OLD JOHANNESBURG ROAD (CROSSING GODIVA ROAD), VALHALLA.

BID BOX:    SAME ADDRESS AS ABOVE.

ROAD MAP ATTACHED FOR EASY REFERENCE



**SECURITY**

**GROUND**

**SECURITY BOOMS**

ROBRRR

**GODIVA ROAD**

**Parking  
Area**

**AIR FORCE MOBILE  
DEPLOYMENT WING  
(SAAF MUSEUM)**

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**AIR FORCE  
MOBILE  
DEPLOYMENT  
WING WEST**

**SAAF  
PROCUREMENT  
UNIT  
TENDER  
BOX**

**NORTH**



APPENDIX A  
MANDATORY EVALUATION  
CRITERIA FOR THE SUPPLY AND  
DELIVERY OF JET A1 AVIATION  
FUEL  
DD 22 APRIL 2024

## MANDATORY CRITERIA

1. **PHASE 1:** Compliance to Mandatory Requirements. Bidder that does not fully comply with the criteria will be eliminated/excluded and will not go to the next phase.

SER NO	MANDATORY CRITERIA	SUBMITTED YES / NO
a.	<p><b>Central Supplier Database:</b> From 01 April 2016 it is mandatory for the Department of Defence (DOD) to make use of Suppliers that are Registered on the National Treasury Central Supplier Database (CSD).</p> <p>It is <b>Mandatory to comply</b> to the following <b>Minimum Criteria</b> on the CSD Registration Report (Attach Report <b>not older than 14 Days</b>, if possible):</p> <ul style="list-style-type: none"> <li>i. Supplier <u>must</u> be Tax Compliant.</li> <li>ii. Banking Details <u>must</u> be Verified Successfully.</li> <li>iii. Supplier <u>must</u> have a "Physical Address Type".</li> <li>iv. CSD Report <u>must</u> reflect the Commodity or Service the Company is Bidding for.</li> </ul> <p><b>Failure to Adhere to abovementioned Minimum Criteria, on CSD Report will invalidate the Bid.</b></p>	
b.	<p><b>Price Breakdown:</b> Bidder <b>must</b> submit a detailed Price Breakdown (Appendix B) with the Bid that includes:</p> <ul style="list-style-type: none"> <li>i. Wholesale Price.</li> <li>ii. Profit Margin.</li> <li>iii. Vat.</li> <li>iv. CAA Level (VAT Exclusive).</li> </ul> <p>The <b>SBD 3</b> must reflect the <b>Total Price</b>. <b>Failure to submit will invalidate the Bid.</b></p>	
c.	<p><b>Signed SBD 3, 4 and 6.1:</b> Bidder to fully Complete and Sign all the SBD Documents and submit a Copy of the Original by the Closing Date and Time. Bidder to complete the <b>Pricing, Signature (Consenting of Conditions) and Information (Block)</b> at the Bottom of the Second Last page on the <b>SBD 3</b>.</p>	



d.	<b>Additional Documents:</b> Appendix A (Mandatory Evaluation Criteria) and Appendix C (Technical Specification) form Part of the Bid Document and must be completed and returned with Bid.	
e.	<b>Wholesale Licence:</b> Bidder <b>must</b> submit a <b>Valid Wholesale Licence</b> in the name of the Bidder for the distribution of Jet A-1, issued by the Department of Energy as prescribed in The Petroleum Product Amendment Act, 2003 (Act no 58 of 2003).  <b>Only</b> Suppliers with a <b>Valid Petroleum Wholesale Licence</b> shall be considered.	
f.	<b>Product Data Sheet:</b> Bidder <b>must</b> submit the <b>Jet A-1 Product Data Sheet</b> for quality assurance purpose, that conforms to the following standards:  i. Def Stan D1655 (Jet A-1). ii. ASTM Spec D1655 (Jet A-1). iii. IATA Guidance Material (Kerosene Type), NATO Code F-35.	
g.	<b>ISO 9001 Fuel / 14001 / 45001 or an equivalent accreditation.</b> Bidder <b>must</b> submit the accreditation document in the <b>Name of the Bidding Company</b> by Closing Date and Time.  <b>Failure to submit documents will invalidate the Bid.</b>	
	<b>NOTES</b>	<b>CONFIRM YES/NO</b>
h.	<b>Right of Award:</b> The Air Force reserve the following rights:  i. To Award the Bid in part or in full. ii. To Award the same item to more than one (1) bidder to address item availability and compatibility. iii. To withdraw and cancel the Bid invitation prior to making an award in terms of the National Treasury Regulation. iv. Request further technical information from any Bidder after the Closing Date. v. To conduct random testing to ascertain quality assurance. Returned products will be replaced in full at cost of the supplier.	
	<b>Lead Time/Delivery:</b> Bidder must comply with the Delivery Time Frame specified on Bid Documents.  <b>Failure to adhere to the Delivery Period and No Proof of Fuel Shortage is submitted within Three (3) days the Air Force reserve the right to Cancel Award.</b>	

i.	<p><b>Fronting:</b> As part of the Evaluation processes, an investigation shall be initiated to determine the accuracy of the representation made in the Bid Documents. Should any of the fronting indicators as contained in the Department of Trade and Industry "Guidelines on Complex Structures and Transactions and Fronting" be established during such enquiry, the onus is on the Bidder to prove that fronting does not exist.</p> <p><b>Failure to provide proof within a period of seven (7) days from date of notification will invalidate the Bid and may also result in the Restriction of the Bidder to conduct business with the Public Sector.</b></p>	
j.	<p><b>Tagging:</b> The Bidder must place Outlet Valve Tag Seals and <b>must</b> be captured on the Bill of Loading.</p>	
k.	<p><b>Fuel Tank Integrity:</b> The Bidder must present a Clean Tank Certificate before off-Loading.</p>	

2. **PHASE 2:** Price: (Will be according to prices submitted)

<u>Criteria</u>	Points
Price	80/

3. **PHASE 3:** Preferential Points (As per GOVERNMENT GAZETTE NO. 47452). Proof (Sworn Affidavit) to substantiate the Preference Point claimed for Specific Goal as per SBD 6.1, signed by a legally recognised Commissioner of Oath, must be submitted together with Bid.

<u>Criteria</u>	Points
Specific Goal	20/

4. Preference Points (Specific Goals). A Bid will not be disqualified from the bidding process if the Bidder does not claim a point as per Specific Goals and does not submit a Sworn Affidavit, to substantiate the Preference Point claimed. Such Bidder will score Zero (0) out of a maximum of Twenty (20) Points for Preference Point claimed.

5. The point scored for PRICE must be added to point scored for SPECIFIC GOAL contribution claimed to obtain the Bidders total score out of 100.

6. Calculation of SPECIFIC GOAL. Points must be awarded to a Bidder for attaining the Specific Goal Contributor Level in accordance with the Table below:

STATUS LEVEL	SPECIFIC GOAL CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
Level 1	51% Owned by Black Women Military Veterans	20
	or	
	51% Owned by Black Youth	
	or	
Level 2	51% Owned by Black Male Military Veterans	18
	or	
	51% Owned by People with Disability	
	or	
Level 3	51% Owned by Women Military Veterans	16
	or	
	51% Owned by Black Male EMEs	
	or	
	51% Owned by Women EMEs	
Level 4	51% Owned by Male Military Veterans	14
	or	
	51% Owned by Youth	
	or	
	51% Owned by any other EMEs	
	or	
	51% Owned by Black Male QSEs	
Level 5	51% Owned by any other QSEs	12
Level 8	Non-Compliant Contributor	0

**SOUTH AFRICAN AIR FORCE PROCUREMENT UNIT**

**CLOSING DATE OF BID: 13 MAY 2024**

**NUMBER**

**SPU/B/WKLF/008/24**

**CLOSING TIME OF BID: 11:00**

**NAME OF BIDDER**

**VALIDITY 90 DAYS**

**QUESTIONNAIRE PER ITEM**

**Tick the applicable box**

Period (in days) required of completing delivery?

Please state percentage profit before tax?

The Department of Defence Prefers Firm Prices.

Price Firm?

YES  NO

Delivery period Firm?

YES  NO

Comply with description as requested?

YES  NO

If not, state deviations.

Will a Government Order be accepted?

YES  NO

Are you registered in terms of Section 23 (1) or 23 (3) of the Value Added Tax (Act no. 89 of 1999)?

YES  NO

VAT Registration Number:

Company registration number:

Confirm that in the event of a contract be concluded, it will be In terms of General Bid Conditions and General Conditions of Contract (attached), the content of which you are fully Acquainted with.

If trade discount is offer, is it included in Price?

YES  NO

**PREFERENCE MAY BE GIVEN TO EARLIEST FIRM DELIVERY, ITEM/S URGENTLY REQUIRED.**

**IMPORTANT! Prices not reflected on the official Bid documentation provided as part of this Bid will not be taken into consideration.**

**PLEASE NOTE THAT PRICES INDICATED IN THIS DOCUMENT WILL BE TAKEN AS BEING VAT INCLUSIVE.**  
This requirement may be awarded in total to one supplier or per individual item.

The obligation to pay sub-contractor/s is my responsibility.

YES  NO

You are requested to make a copy of the completed Bid for your own record keeping. Is this noted?

YES  NO

Has your company's valid B-BBEE Certificate/Affidavit been attached? Failure to do so will result in no points being allocated. Is this noted?

YES  NO

Has a valid current dated CENTRAL SUPPLIERS DATA BASE (CSD) REGISTRATION REPORT been submitted? Failure to submit will invalidate the Bid.

YES  NO

SBD 3



the sandf

Department of Defence  
REPUBLIC OF SOUTH AFRICA

# Request for Bid : SPU/B/WKLF/008/24

Author: T.R Manganyi  
Date: 04/22/2024 12:22:41

## PRICING SCHEDULE

Bid No. SPU/B/WKLF/008/24  
 Document No. 0000516646  
 Description: Supply and Delivery of Jet-A1 Aviation Fuel at Air Force Base Waterkloof.  
 Currency: ZAR  
 Closing Date: 2024/05/13 11:00:00  
 Status: Published  
 Validity Days:  
 Document Type: Request for Bid Open  
 Company Name:  
 Attention:  
 Tel No:  
 Fax No:  
 Cell No:  
 Email:

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
99-943-1771	SUPPLY AND DELIVERY OF JET-A1 AVIATION FUEL AT AIR FORCE BASE WATERKLOOF	AIR FORCE BASE WATERKLOOF		Litre	
Line Comment		Lead Time	Quantity Required	Quantity Available	
TAKE NOTE: COMPULSARY COMPLETION OF ALL STANDARD BIDDING DOCUMENTS (SBDs) AND APPENDICES (A, B, AND C).			150000		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:  
 "Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites ( ) or attached.  
 The awarding of the price quotation as determined by (Department of Defence).

The following is hereby certified:  
 This offer is correct and any mistakes will be at my risk.  
 I accept responsibility for the execution of all obligations entrusted upon me.  
 I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any other price quotation.  
 I am duly authorized to sign the price quotation.  
 The offer is inclusive of value Added Tax

Name: ..... Capacity: .....  
 Signature: ..... Date: .....

Price Firm Y/N	Brand & Model	Grand Total Including Vat:
Do You Accept Government Orders Y/N	Delivery Period Firm Y/N	
Comply with Specification Y/N	If Not, Deviations	

**Questionnaires**

Questionnaires / Evaluation Criteria

THE R203 QUESTIONNAIRE EVALUATION TEMPLATE V2

**Questions**

**Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability**

**Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMES**

**Level 3: 51% owned by Women Military veterans / 51% owned by Black Male EMES / 51% owned by Black Women QSEs/51% owned by Women EMES**

Options	
LEVEL1	<input type="checkbox"/>
LEVEL2	<input type="checkbox"/>
LEVEL3	<input type="checkbox"/>
LEVEL4	<input type="checkbox"/>
LEVEL5	<input type="checkbox"/>
LEVEL6	<input type="checkbox"/>

Level 4: 51% owned by Male Military veterans / 51% owned by youth / 51% owned by any other EMEs/ 51% owned by Black Male QSEs / 51% owned by Women QSEs

Level 5: 51% owned by any other QSEs

F	LEVEL 4
F	LEVEL 5
F	NON-COMPLIANT

Attachment Description

Attachment File Name

APPENDIX B  
 SUPPLY AND DELIVERY OF JET  
 A1 AVIATION FUEL AT AIR  
 FORCE WATERKLOOF  
 (SPU/B/WKLF/008/24)  
 DD 22 APRIL 2024

**PRICE BREAKDOWN:**

CLOSING DATE: 13 MAY 2024

VALIDITY: 90 DAYS

DELIVERY TO: AIR FORCE BASE WATERKLOOF

DESCRIPTION: JET A-1

ZONE	WHOLESALE PRICE	MARK UP PRICE	TOTAL UNIT PRICE	CAA LEVY	TOTAL PRICE
	PER LITRE	PER LITRE	PER LITRE	PER LITRE	PER LITRE
9C	R_____	R_____	R_____	R_____	R_____

TOTAL PRICE PER LITRE: R \_\_\_\_\_

PURCHASING QUANTITY: 150 000 LITRES

TOTAL PRICE: R \_\_\_\_\_

NB: CAA Levy is NOT Taxable and must be quoted VAT exclusive.

Failure to submit this document may invalidate this Bid.



APPENDIX C  
 SUPPLY AND DELIVERY OF JET A1  
 AVIATION FUEL AT AIR FORCE  
 WATERKLOOF  
 (SPU/B/WKLF/008/24)  
 DD 22 APRIL 2024

**TECHNICAL SPECIFICATION:**

DESCRIPTION	COMPLY YES/NO
<p><b>1. JET A-1 FUEL.</b> Jet A-1 is a type of aviation turbine fuel (ATF) commonly used in gas turbine engines, such as those found in commercial and military jet aircrafts, as well as some turboprop aircraft. It is a highly refined kerosene-based fuel that meets strict specifications to ensure optimal performance of aviation engines. Jet A-1 is a standardized and carefully refined fuel designed to meet the specific requirements of gas turbine engines, ensuring safe and efficient air travel.</p>	
<p><b>2. SUBMIT FOLLOWING DOCUMENTATION:</b></p>	
<p>a. Valid Wholesale Licence.</p>	
<p>b. ISO 9001 Fuel / 14001 / 45001</p>	
<p>c. Product Data Sheet.</p>	
<p>d. Clean Tank Certificate before Off Loading.</p>	
<p><b>3. DELIVERY</b> Indicate the Lead Time after Receipt of Order.</p>	

**BIDDER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_