



YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF LOCAL GOVERNMENT

BID DOCUMENTS OBTAINABLE FROM	ADMINISTRATIVE ENQUIRIES	SPECIFICATION ENQUIRIES
Ms. C. Johnson (lg.finance@westerncape.gov.za)	Mr. A Seale (lg.finance@westerncape.gov.za)	Mr. E Du Toit (lg.finance@westerncape.gov.za)
ADVERTISEMENT DATE	CLOSING DATE AND TIME	VALIDITY PERIOD
3 July 2026	14 August 2026	60 days

Bid Number: LG-01 2026-2027

TERMS OF REFERENCE

APPOINTMENT OF A SERVICE PROVIDER TO RENDER AERIAL FIRE FIGHTING SUPPORT SERVICES OR ANY OTHER DISASTER RELATED EVENTS IN THE WESTERN CAPE FOR THE PERIOD 01 APRIL 2027 UP TO AND INCLUDING 31 MARCH 2030 ON A "CALL WHEN NEEDED" BASIS (ON STANDBY FOR THE HIGH FIRE SEASONS FOR THE DURATION OF CONTRACT). THE SERVICES MAY ALSO BE REQUIRED ON AN "AS AND WHEN NEEDED BASIS" FOR THE LOW FIRE SEASONS FOR THE DURATION OF THE CONTRACT.

Bid documents must be deposited on or before the closing time: The bid box is open 24 hours a day, 7 days a week. The onus is on the Bidder to ensure that the bid is deposited in the correct tender box on or before the closing date and time. The blue tender box clearly marked "Local Government" is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8000.

Physical Address

**Department of Local Government
Ground Floor, 80 St Georges Mall
Waldorf Building
Cape Town, 8000**

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. No Telegraphic, telex, facsimile or e-mailed bids will be accepted.

ALL BIDS MUST BE SUBMITTED IN A CLEARLY MARKED ENVELOPE WITH THE BIDDERS ADDRESS DETAILS ON THE BACK. ALL BIDS MUST BE ON THE OFFICIAL FORMS (NOT TO BE RE-TYPED) OR SEPARATED. FAILURE TO ADHERE TO THESE INSTRUCTIONS MAY RESULT IN THE BID BEING DISQUALIFIED.

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (WCBD 7.1) AND / SERVICE LEVEL AGREEMENT IF APPLICABLE.

Grant Brown Digitally signed by Grant Brown
Date: 2026.07.03 08:50:18 +02'00'

CHAIRPERSON: BID SPECIFICATION COMMITTEE

DATE:

HEAD: SUPPLY CHAIN MANAGEMENT

DATE: 3-07-2026

**PART A
INVITATION TO BID**

ZERO-TOLERANCE TO FRAUD, THEFT AND CORRUPTION (ANTI-FRAUD, THEFT AND CORRUPTION)

THE WCG IS COMMITTED TO GOVERN ETHICALLY AND TO COMPLY FULLY WITH ANTI-FRAUD, THEFT AND CORRUPTION LAWS AND TO CONTINUOUSLY CONDUCT ITSELF WITH INTEGRITY AND WITH PROPER REGARD FOR ETHICAL PRACTICES.

THE WCG HAS A ZERO TOLERANCE APPROACH TO ACTS OF FRAUD, THEFT AND CORRUPTION BY ITS OFFICIALS AND ANY SERVICE PROVIDER CONDUCTING BUSINESS WITH THE WCG.

THE WCG EXPECTS ALL ITS OFFICIALS AND ANYONE ACTING ON ITS BEHALF TO COMPLY WITH THESE PRINCIPLES TO ACT IN THE BEST INTEREST OF THE WCG AND THE PUBLIC AT ALL TIMES.

THE WCG IS COMMITTED TO PROTECTING PUBLIC REVENUE, EXPENDITURE, ASSETS AND REPUTATION FROM ANY ATTEMPT BY ANY PERSON TO GAIN FINANCIAL OR OTHER BENEFIT IN AN UNLAWFUL, DISHONEST OR UNETHICAL MANNER.

INCIDENTS AND SUSPICIOUS ACTIVITIES WILL BE THOROUGHLY INVESTIGATED AND WHERE CRIMINAL ACTIVITY IS CONFIRMED, RESPONSIBLE PARTIES WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	LG-01 2026-2027	CLOSING DATE:	14 AUGUST 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO RENDER AERIAL FIRE FIGHTING SUPPORT SERVICES OR ANY OTHER DISASTER RELATED EVENTS IN THE WESTERN CAPE FOR THE PERIOD 01 APRIL 2027 UP TO AND INCLUDING 31 MARCH 2030 ON A "CALL WHEN NEEDED" BASIS (ON STANDBY FOR THE HIGH FIRE SEASONS FOR THE DURATION OF CONTRACT). THE SERVICES MAY ALSO BE REQUIRED ON AN "AS AND WHEN NEEDED BASIS" FOR THE LOW FIRE SEASONS FOR THE DURATION OF THE CONTRACT.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF LOCAL GOVERNMENT					
BLUE TENDER BOX CLEARLY MARKED "LOCAL GOVERNMENT"					
SITUATED IN THE FOYER / PASSAGE, GROUND FLOOR, 80 ST GEORGES MALL, WALDORF BUILDING, CAPE TOWN					
8000					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSONS	MR A SEALE/ MS C JOHNSON		CONTACT PERSONS	MR E DU TOIT	
TELEPHONE NUMBER	N/A		TELEPHONE NUMBER	N/A	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	LG.FINANCE@WESTERNCAPE.GOV.ZA		E-MAIL ADDRESS	LG.FINANCE@WESTERNCAPE.GOV.ZA	
SUPPLIER INFORMATION					
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:		AND	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
IF YES, WAS THE CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL ACREDITATION SYSTEM (SANAS)	[TICK APPLICABLE BOX] ☐ Yes ☐ No				
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TOGETHER WITH A COMPLETED 6.1 IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/ SERVICES/ WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
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.	

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, 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 (WCB7).
2. TAX COMPLIANCE REQUIREMENTS
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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE WITH TOGETHER WITH THE BID. 2.5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE AND CSD NUMBER AS MENTIONED IN 2.3 ABOVE. 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:

.....



PROVINCIAL GOVERNMENT OF WESTERN CAPE

DEPARTMENT OF LOCAL GOVERNMENT

BID NUMBER: LG-01 2026-2027

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ANNEXURE REFERENCE	TENDER DOCUMENT NAME	RETURNABLE DOCUMENT (INDICATE PAGE NUMBER)
A	FORM OF OFFER AND ACCEPTANCE (WCBD 1)	
B	PRICING SCHEDULE (WCBD 3.1)	
C	CONSOLIDATED DECLARATION OF INTEREST, BIDDER'S PAST SUPPLY CHAIN PRACTICES AND INDEPENDENT BID DETERMINATION (WCBD 4)	
D	PREFERENCE POINTS CLAIM FORM (WCBD 6.1)	
E	TERMS OF REFERENCE	
F	GENERAL CONDITIONS OF CONTRACT (GCC)	
G	B-BBEE CERTIFICATE	
H	PROVIDE THE MAAA CENTRAL SUPPLIER DATABASE (CSD) REPORT AND OR MAAA NUMBER	
PLEASE ENSURE THAT ALL OTHER RELEVANT SUPPORTING DOCUMENTS AS PER THE TERMS OF REFERENCE AND PRICING SCHEDULE (WCBD 3.1) ARE CLEARLY LABELLED AND INCLUDED IN YOUR PROPOSAL.		

NB: ALL BID DOCUMENTS (PROPOSALS) MUST BE ANNEXED AS INDICATED ABOVE.



LG-01 2026-2027

APPOINTMENT OF A SERVICE PROVIDER TO RENDER AERIAL FIRE FIGHTING SUPPORT SERVICES OR ANY OTHER DISASTER RELATED EVENTS IN THE WESTERN CAPE FOR THE PERIOD 01 APRIL 2027 UP TO AND INCLUDING 31 MARCH 2030 ON A "CALL WHEN NEEDED" BASIS (ON STANDBY FOR THE HIGH FIRE SEASONS FOR THE DURATION OF CONTRACT). THE SERVICES MAY ALSO BE REQUIRED ON AN "AS AND WHEN NEEDED BASIS" FOR THE LOW FIRE SEASONS FOR THE DURATION OF THE CONTRACT.

LIST OF ACRONYMS

DLG	Department of Local Government
WCG	Western Cape Government
SACAA	South African Civil Aviation Authority
PPPFA	Procurement Policy Framework Act
HSV	Helicopter Support Vehicle
ASV	Aircraft Support Vehicle
VHF	Very High Frequency
SLA	Service Level Agreement
AGSA	Auditor General of South Africa
SAICA	South African Institute of Chartered Accountants
DPSA	Department of Public Services and Administration
GCC	General Conditions of Contract
SCC	Special Conditions of Contract

1. BACKGROUND INFORMATION

- 1.1 A high proportion of districts in the Western Cape are situated within naturally fire-prone ecosystems. Fire services in the province face the annual challenge of combating devastating and costly wildland fires, which place a significant burden on fire service resources and negatively impact the sustainability of the affected municipalities.
- 1.2 The outcome of this project is to ensure that adequate aerial firefighting and aerial support service capabilities are maintained throughout the Western Cape.
- 1.3 The Department of Local Government (DLG) does not have the internal capacity, expertise, or equipment required to provide this service.
- 1.4 In light of the above, the Department of Local Government (DLG) intends to appoint a service provider to render aerial firefighting support services and provide assistance to prevent or mitigate disastrous incidents within the Western Cape for the period 01 April 2027 to 31 March 2030. The required services will include, but not be limited to, wildfire suppression, flood response and assessment, search and rescue operations, humanitarian relief support, aerial reconnaissance and damage assessment, transportation of emergency personnel and equipment, evacuation support, incident management coordination, medical evacuation where required, and support during severe weather events and other major emergencies impacting communities and critical infrastructure within the Province.
- 1.5 The services will be rendered on a "call when needed" basis, with the service provider required to remain on standby during the high fire seasons for the duration of the contract. Services may also be required on an "as and when needed" basis during the low fire seasons over the three-year contract period, with four (4) dedicated resources, as reflected in Table 2 below.
- 1.6 To this end, the Western Cape Department of Local Government is exploring the possibility of developing a tender for aerial firefighting and related disaster response services, to be secured through a competitive bidding process.

- 1.7 The Western Cape Province is required to have a tender in place for the provision of aerial firefighting support during the high fire season, which runs from 01 December to 31 March each year. This requirement is based on historical evidence indicating that the majority of wildfires in the Province occur during the summer season.
- 1.8 However, certain regions may still experience severe fire incidents outside of this period. The remainder of the year, from 01 April to 30 November (the low fire season), is therefore regarded as an “as and when required” period and also requires appropriate operational coverage.
- 1.9 The resources required in terms of this “as and when required” request will be supplemental to the dedicated resources required for the Western Cape fire season, which typically runs annually from April to November. Resources in terms of this tender should also be available for periods that fall outside the Western Cape peak fire season. Some of the most devastating fires in the Western Cape have occurred outside the summer season.
- 1.10 The Department of Local Government (DLG) – Western Cape Disaster Management Centre will appoint a suitably qualified service provider to provide a range of aviation services in support of wildfire suppression across the Province.
- 1.11 The successful service provider must be fully registered with the South African Civil Aviation Authority (SACAA) as a licensed operator to perform G8 fire spotting, control, and firefighting operations, as well as G15 under-sling and winching services within the Western Cape. (NB: Proof of such registration must be submitted with the tender.)
- 1.12 The successful service provider will be required to provide specialised aircraft services on a “call when needed” basis (dedicated resources) during the high fire seasons commencing in 2027, for a three-year period from 01 April 2027 to 31 March 2030, and on an “as and when needed” basis during the low fire seasons.
- 1.13 In this process, the Department of Local Government (DLG) – Western Cape Disaster Management Centre will seek submissions for specific classes of fixed-wing and rotary-wing aircraft services for the identified geographic areas, namely the West Coast District, Cape Winelands

District, Overberg District, Garden Route District, Central Karoo District, and the City of Cape Town Metropolitan area.

- 1.14 Submissions are required for particular aircraft types, including Type 1, Type 2, and Type 3 helicopters, as well as Type 4 fixed-wing Single Engine Air Tanker (SEAT) aircraft and single-engine command and control aircraft.
- 1.15 Table 1 below indicates the typical requirements per district and provides a guideline as to the resources that will typically be required in the Western Cape annually for the duration of the contract.

Table 1.

LOCATION	RESOURCE TYPES				
	HELICOPTER TYPE 1	HELICOPTER TYPE 2	HELICOPTER TYPE 3	FIXED WING SINGLE ENGINE AIR TANKER (SEAT) TYPE 4	FIXED WING COMMAND AND CONTROL AIRCRAFT (Spotter)
City of Cape Town	1	2	1	-	1
West Coast District	-	1	1	2	1
Cape Winelands District	-	2	1	-	1
Overberg District	-	1	1	-	1
Garden Route District	1	1	1	2	2
Central Karoo District	-	1	1	-	1

2. OBJECTIVES

- 2.1 The purpose of the project is to ensure the safety of the Province during the high fire seasons, as defined in the timeframes below, as well as to ensure that adequate aerial support is available throughout the year.

TIME FRAMES (Dedicated resources) Fire Seasons

Period 1: 01 December 2027 till 31 March 2028.

Period 2: 01 December 2028 till 31 March 2029.

Period 3: 01 December 2029 till 31 March 2030.

- 2.2 "On an as and when needed basis" throughout the entire three-year tender period, covering both the high and low fire seasons, commencing on 01 April 2027.

TIME FRAMES (Dedicated resources) As and When required.

Period 1: 01 April 2027 till 30 November 2027.

Period 2: 01 April 2028 till 30 November 2028.

Period 3: 01 April 2029 till 30 November 2029.

3 SERVICES REQUIRED

- 3.1 The successful service provider will be required to comply with the following when rendering the services contemplated above:
- 3.2 Bidders must be accredited aerial support service providers fully registered with the South African Civil Aviation Authority (SACAA) as licensed operators to perform G8 fire spotting, control, and firefighting services, as well as G15 undersling and winching operations. The Aircraft Operator's Certificate must be in the name of the bidder. Failure to submit a valid operator's certificate will result in disqualification of the bid.
- 3.3 The DLG requires the services of four (4) helicopters during the high fire seasons for the duration of the contract, on a standby basis. Prospective service providers must therefore include four helicopters in their bid proposals for these periods. The helicopter types and base locations are set out in Table 2. Failure to comply with this requirement will result in disqualification of the bid.

3.4 The DLG will only pay standby and flying fees for Table 2 (dedicated resources).

3.5 Only flying hours will be remunerated for Table 1.

Table 2

LOCATION	TYPE HELICOPTER	WATER CAPACITY
Stellenbosch	Type 1	Not less than 2500
Porterville	Type 2	Not Less than 1200
Bredasdorp	Type 2	Not Less than 1200
George	Type 2	Not Less than 1200

3.6 If, for any reason, any of the helicopters is out of service, the successful service provider must provide an equivalent replacement helicopter for the duration of the downtime at the approved tariff.

3.7 The minimum capacity of the Bambi bucket(s), including fire retardant, for the helicopters must be as stipulated in Table 2 above.

3.8 From time to time, the helicopter(s) may also be used for troop transport or reconnaissance purposes and must be capable of accommodating a minimum of six (6) personnel at a time, this could also include Western Cape Government staff members. Reconnaissance functions may include, but are not limited to, aerial surveillance and assessment of active wildfire incidents, flood impacts, storm damage, hazardous material incidents, search and rescue operations, critical infrastructure assessments, identification of fire spread patterns and hotspots, monitoring of inaccessible or remote areas, damage assessment following disastrous incidents, and the provision of real-time situational awareness to Incident Management Teams and the Provincial Disaster Management Centre to support operational decision-making and resource deployment. The above requests will be at the approval of the Head of Disaster Management Western Cape

3.9 If special disaster incidents occur and the services under this tender are activated, flying costs will be charged in accordance with Table 1. Any accommodation for the pilot and support staff (pilot and up to two

additional support staff), within the scope of this tender, as well as any other applicable variable costs as set out in clause 3.19 below, will be covered for the duration of the operation.

- 3.10 All such costs will be paid by the DLG in accordance with applicable cost containment measures, following prior approval by the delegated authority. Due to the urgency of the incident, such approval may be provided verbally and subsequently confirmed in writing.
- 3.11 The type of helicopter, the water-carrying capacity of the Bambi bucket(s), and the troop-carrying capacity must be clearly indicated and included in the bid proposals of prospective service providers.
- 3.12 The helicopters must be stationed at a designated landing base within the Western Cape, as specified in Table 1, for the duration indicated. The location of the landing bases, as recommended by prospective service providers, will be subject to approval by the delegated authority of the DLG. Any deviation from this requirement may only be undertaken with prior approval from the DLG.
- 3.13 The helicopters must be available to operate across the entire area of jurisdiction of the Western Cape Government (WCG).
- 3.14 The relationship between the DLG and the successful service provider will be that of client and independent contractor, respectively. No employment relationship shall exist between the parties.
- 3.15 The successful service provider must, in its own name, effect insurance policies to cover public liability. The DLG will not be held liable for any incidents.
- 3.16 Notwithstanding any other condition, the risk, obligations, liabilities, and responsibilities associated with the provision of the service shall remain with the successful service provider.
- 3.17 The DLG must be indemnified and shall not accept any liability whatsoever in respect of any loss of life, injury, or damage caused, whether deliberately or negligently, by the service provider or its employees in the rendering of the service.

- 3.18 The service provider must be able to provide helicopter(s), together with dedicated, qualified crew and technicians/engineers, to fulfil the obligations of the contract. During the peak/high fire season, availability must be from 10:00 to 19:00 daily. With the exception of Stellenbosch where a First Light response is required.
- 3.19 The successful service provider must ensure that sufficient fuel is supplied at incident sites and where required a fuel bowser must be dispatched to incidents together with the helicopters.
- 3.20 The helicopters must be equipped with a suitable chemical tank to supply retardant or chemicals to the Bambi buckets.
- 3.21 The successful service provider must be available via cellular telephone and/or landline 24 hours per day for the duration of the contract.
- 3.22 Invoices may be submitted after each fire incident to **lg.finance@westerncape.gov.za**. The necessary log sheets and incident reports must be attached. All accounts must be submitted in decimal minute format; rounding up or down of decimals will not be permitted. The format will be agreed upon with the successful service provider.
- 3.23 The successful service provider should maintain logs and record the coordinates of all incidents for reference and billing purposes.
- 3.24 The successful service provider must ensure that it is in possession of a valid storage certificate issued by the relevant local authority. An application for the inspection and approval of the landing base and jet fuel storage facility must be submitted to the applicable local authority by the successful service provider.
- 3.25 The DLG reserves the right to request a demonstration to evaluate the performance of the helicopters and Bambi bucket, at the successful service provider's cost.
- 3.26 Operational details and call-out procedures will be agreed upon between the DLG and the successful service provider prior to the commencement of the contract.
- 3.27 A call-out dispatch centre is not required, as all communication must be made directly with the pilot.

- 3.28 The DLG may elect to terminate this tender at any stage after acceptance by providing 30 days' written notice to the service provider, provided that the prescribed tender default procedures have been followed.
- 3.29 The successful service provider may not, without the prior written consent of the DLG, communicate to the media or any other third party any information relating to the operational activities of the DLG Fire Services.
- 3.30 No ferry fees, whether to or from the Western Cape, will be payable to the successful service provider. Only standing fees, as stipulated in Table2, will be paid by the DLG.
- 3.31 No other terms and conditions or tariff structures will be accepted other than those specified in the tender document.
- 3.32 The service provider will be required to deliver the services in phases, as set out in the table below.

PHASE NO.	PHASE	DEADLINE
1.	Compilation and submission of the preliminary reports.	A close out report is to be submitted at the end of each Fire Season, by the latest 30 April of each year.
2.	Compilation and submission of the final close out report highlighting the fires and proposals on the way forward and any areas of concern encountered during the entire 3-year period appointed. These close out reports are also to include a summary of the number of drops, water usage, fires attended during the various incidents.	By the latest 30 April 2030

3.33 The successful service provider shall be required to submit written close-out reports to the DLG throughout the duration of the contract, at the end of each fire season, until such time as the final report is submitted at the end of the contract period.

3.

3.34 The successful service provider must have the in-house capacity and technology required to successfully execute and complete the deliverables set out in these Terms of Reference.

3.35 The successful service provider must also have sufficient knowledge of South African local government legislation, systems, and processes to render the services contemplated herein.

3.36 In consideration of the above, the DLG intends to appoint a service provider through an open tender process.

4. COMPULSORY VIRTUAL BRIEFING SESSION

4.1 A virtual compulsory information session will be held on the **Microsoft Teams** online platform on **21 July 2026**. The session will be open at the afore-mentioned stated time. Attendees will be allowed access to the meeting from **10h45 with the Chairperson closing access at 11h00 whereafter the session will commence.**

4.2 Prospective service providers must indicate their intention of attending the compulsory virtual briefing session by sending an email to **lg.finance@westerncape.gov.za with the reference number: LG 01 2026-2027** stated in the subject line of such emails before or **on 15 July 2026 by 14h00 latest**. No requests will be considered after this cut-off date and time. The said email should clearly state the prospective service provider's representatives full name, official email address, and contact number.

4.3 Only representatives of service providers received as per point 4.2 on or before the before-mentioned due date will be invited and allowed access to the compulsory virtual briefing session. The meeting link will be sent on or before the close of business on **17 July 2026** end of business. If the said representative/s cannot attend, a separate email should be sent with the details of the replacement on or before the due date listed

above. The meeting links should not be shared with non-representative/s.

- 4.4 The Chairperson will further use this information to prepare a pre-populated register to monitor and control access to the session. Access to the session will therefore be restricted to this pre-populated register. Upon closing access to the briefing session, the chairperson will allow for a formal introduction of representatives and confirm such attendance against the pre-populated register.
- 4.5 An automatic attendance register will be generated from MS Teams and compared against the verbal confirmations and will be considered as the official attendance register of the virtual compulsory briefing session.
- 4.6 The details disclosed at the compulsory briefing session shall be deemed to form part of these Terms of Reference once they have been disclosed to all prospective service providers in attendance at the virtual compulsory briefing session.
- 4.7 No proposals will be accepted from prospective service providers who did not attend the virtual compulsory briefing session.
- 4.8 Questions of clarity regarding this Scope of Work will only be responded to until **31 July 2026** via the email: **LG.Finance@westerncape.gov.za**

5. COST

- 5.1 Prospective Service Providers must submit a detailed all-inclusive cost breakdown schedule with their proposal.
- 5.2 The financial portion of the Bid Project Proposal must be based on the services required. The lump-sum prices stated must be fully inclusive for the work described in the scope of works broken down per deliverable – see WCBD 3.1 Pricing Schedule. For evaluation purposes, prospective service providers must ensure that the WCBD 3.1 Pricing Schedule document is completed fully, accurately and should include all applicable rates / pricing information in the columns provided. Although

the pricing will be used for evaluation purposes, the individual rates provided on the Pricing Schedule will be applicable during the tenure of the contract when an award is made and an agreement is concluded. The rates of remuneration must be subject to negotiation.

- 5.3 The Service Level Agreement (SLA) to be entered into by the service provider and the client will highlight the payment options.

6. POST REPORTING AND DEBRIEF

- 6.1 As per point 3.32 above,

7. COMPLIANCE AND LEGAL REQUIREMENTS

- 7.1 The successful service provider should comply with at least the following relevant legislation:

- The Unemployment Insurance Fund
- The Workman's Compensation Fund
- The Receiver of Revenue for PAYE
- The Receiver of Revenue for Value Added Tax
- The Labour Relations Act
- The Basic Conditions of Employment Act
- The Occupational Health and Safety Act
- The Compensation for Occupational Injuries and Diseases Act

- 7.2 Prospective service providers are required to indicate, within their proposal, their compliance with this requirement. Where compliance with the above-mentioned legislation cannot be confirmed or demonstrated, clear reasons must be provided. Failure to address this requirement in the proposal may result in the proposal/bid being disqualified.

8. INSURANCE

- 8.1 The service provider must ensure that they have adequate indemnity insurance cover. (Proof thereof must be included in the Portfolio of Evidence) against any liability that it may incur in terms of the contract as well as appropriate public liability as the DLG will not be held responsible for any incidents.

9. INJURIES OR DAMAGE TO CONTRACTOR'S PERSONNEL, VEHICLES ETC.

- 9.1 It must be clearly understood that in the event of injury or loss of life involving the contractor's personnel or damage to aircraft, vehicles or equipment, DLG will not accept any liability or responsibility, and no claims for damages will be entertained.

10. EVALUATION AND ADJUDICATION OF THE BID

- 10.1 The evaluation process will be carried out in (3) three phases:

Phase 1: Evaluation of the proposals will be determined in accordance with the compulsory requirements for proposals as specified in 11 below. Only those proposals that meet the compulsory requirements for proposals will be evaluated under Phase 2.

Phase 2: All proposals that comply with the compulsory requirements for proposals as specified in 11 below will be evaluated in terms of the Compulsory Conditions of the Bid specified at paragraph 12 below. Only those proposals that meet or better the minimum score specified for functionality will be evaluated under Phase 3.

Phase 3: All proposals that comply with the compulsory requirements for proposals as specified and meet or better the minimum score for the Compulsory Conditions of the Bid will be evaluated further according to the Preferential Procurement Regulations 2022 and in terms of the Western Cape Governments interim strategy as it relates to preference points.

11. PHASE 1: COMPULSORY REQUIREMENTS FOR BID PROPOSALS (MUST BE INCLUDED IN PROPOSAL)

11.1 PORTFOLIO OF EVIDENCE (TO BE ANNEXED AND PAGES TO BE NUMBERED)

All potential service providers must supply a Portfolio of Evidence comprising of at least the following:

BUSINESS PLAN / METHODOLOGY (ANNEXURE A)

The successful bidder must supply a comprehensive business plan detailing how the scope of work, as stipulated in this specification document, will be met. Headings in the business plan are to include how the following will be addressed for the duration of the contract:

- Communication,
- Health and safety,
- Compliance with Legal requirements
- Base of operation.

COMPANY PROFILE (ANNEXURE B)

A company profile detailing similar projects completed must be submitted with the application and relevant references are to be included.

The requirements as listed in the table below is to be included in the company profile and clearly annexed:

South African Civil Aviation Authority (SACAA) licence	
Aircraft specifications(all)	
Resources to be based at the 5 District Municipalities including Metro as per Tables 1 and 2 above.	
Public liability insurance	
Proof of valid Professional indemnity insurance	
Availability of qualified pilots for required resources for each District and Metro	
Availability of replacement aircraft	
HSV/ASV availability	
Replacement Bambi Bucket (helicopter only)	
Airband radio VHF	
Detailed cost breakdown	
Aircraft Operators Certificate	

11.2 The quotation prices of the prospective service providers must include VAT, as well as all costs for all accommodation, meals, transport, security services and other services, products or technology/equipment that the prospective service provider will need to undertake and complete the work contemplated herein successfully.

11.2.1 For evaluation purposes, service providers must ensure that the WCBD 3.1 Pricing Schedule document is completed fully, accurately and should include all applicable rates in the columns provided. All amounts must include VAT if applicable. The total bid price for evaluation purposes will be calculated in terms of the sum of the rates indicated below: Although the pricing will be used for evaluation purposes, the individual rates provided on the Pricing Schedule will be applicable during the tenure of the contract when an award is made and an agreement is concluded.

For the High Fire Seasons (all columns to be completed):

- Standing Charges for the fire season.
- Operational fees - Hourly Rate.
- Chemical Cost per litre.
- HSV/ASV per kilometre.

For the "As and When needed" (all columns to be completed):

- Operational fees - Hourly Rate only
- Chemical Cost per litre.
- HSV/ASV per kilometre.

11.3 All prospective service providers must comply with Phase 1 (above) of the compulsory requirements for bid proposals. Any bid in respect of which any compulsory requirement is not met may not be considered for further evaluation. Unless the bid received from a prospective service provider expressly indicates otherwise, any compulsory requirement listed above that is not covered in the bid proposal may be assumed not to have been met by that prospective service provider and, in turn, may disqualify the bid in question from being considered for further evaluation.

11.4 Compulsory Conditions of the Bid will be evaluated at Phase 2 and will be based on the table below. The total score that service providers can

obtain for this phase will be 100 points. The minimum threshold will be 80 points.

- 11.5 All service providers that meet or better the minimum threshold for Phase 2 will be evaluated on price and preference points at Phase 3.

12. PHASE 2: COMPULSORY CONDITIONS OF BID:

12.1 Phase 2:

Criteria:	Weight	Scoring	Reference to proposal
Overall experience of the Company in general aviation.	25	1-3 years = 5 points. 4-6 years = 10 points. 7-10 years = 20 points. 11 years plus = 25 points.	
The Service Providers overall experience in aerial firefighting.	30	1-2 years = 5 points. 3-5 years = 10 points. 6-7 years = 20 points. 8 years plus = 30 points.	
References and examples of previous aerial firefighting contracts successfully completed by the service provider.	25	1-4 references = 10 points. 5-10 references = 20 points. 11 and more = 25 points.	
As per table 2: Number of resources available in the Western Cape at the respective Locations (Type 1 & 2).	10	1-3 aircraft = 5 points. ≥3 aircraft = 10 points.	
The capacity to provide additional Crew as and when required – evidence of crew numbers to be provided.	10	- No additional pilot = 0 points. -One additional pilot = 5 points. -≥One additional pilot = 10 points.	

Criteria:	Weight	Scoring	Reference to proposal

13. PHASE 3: EVALUATION ACCORDING TO THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND IN TERMS OF THE WESTERN CAPE GOVERNMENTS INTERIM STRATEGY AS IT RELATES TO PREFERENCE POINTS

13.1 All proposals that comply with the Compulsory requirements as specified at Phase 1 and meet or better the minimum score of 80 points for the compulsory conditions of the bid will be evaluated further on the 80/20 preference point system for price and B-BBEE credentials according to the Preferential Procurement Policy Framework Act (PPPFA) and the regulations thereto, where 80 refers to price and 20 to B-BBEE status.

13.2 The DLG reserves the right to not appoint a service provider.

14. SUBMISSION OF BID PROPOSALS

14.1 Proposals must be placed in a sealed envelope with the request for proposals number on the front and the prospective service provider's name and address at the back.

14.2 **The proposals must be deposited in the Blue Bid Box situated on the Ground Floor in the Arcade/Passage of the Waldorf Building, 80 St Georges Mall, Cape Town on or before 11h00 on the 14 August 2026.**

14.3 The Bid Box is clearly marked "Local Government". The onus is with the service provider to ensure that the proposals are deposited into the correct box. Please ensure that the proposal is clearly marked with the reference number **LG-01 2026-2027**.

15. SERVICE LEVEL AGREEMENT

15.1 The successful service provider will be required to fill in and sign a written contract form (WCBD 7.1) and /or enter into a Service Level Agreement (SLA) with DLG for all goods/services related to this contract.

16. COMPULSORY REGISTRATION

- 16.1 All prospective bidders intending to do business with the Department must be registered on the Central Supplier Database (CSD). All prospective bidders who are not registered on the CSD are requested to self-register on www.csd.gov.za. Failure to be actively registered on the CSD by the time of award may result in the disqualification of the bid.
- 16.2 Service providers are also encouraged to register on the Western Cape Supplier Evidence Bank (WCSEB). Service providers who are not yet registered on the WCSEB, can email wcseb@westerncape.gov.za for further guidance.
- 16.3 Prospective bidders who are currently registered on the Western Cape Supplier Database are also advised to update their status.
- 16.4 Tax compliance status will be verified prior to considering an award to a prospective service provider. Bidders must have a compliant tax status to be awarded a contract.

17. BID CONDITIONS

17.1 Contractual aspects

17.1.1 This bid is subject to:

- (a) General Conditions of Contract (GCC), issued in accordance with Chapter 16A of the Treasury Regulations;
- (b) The Special Conditions of Contract (SCC), which in terms of clause 17.1.2 below, are the contents of this document.
- (c) Section 10 of this document, being 'Evaluation and Adjudication of proposals.
- (d) the application of the 80:20 Preferential Procurement Points System; and
- (e) the provisions outlined in section 17.

17.1.2 The content of this document shall be deemed to constitute the Special Conditions of Contract (SCC) applicable to this bid and shall be read

together with the GCC. Where, however, the SCC are in conflict with the GCC, the SCC shall prevail.

17.1.3 The bid document, together with the specifications contained in this document, shall constitute part of the Contract.

17.1.4 Bidders shall not perform any work or render any services in terms of the Contract unless in receipt of a written instruction to this effect by the Department.

17.1.5 The successful Bidder may not assign his/her obligations.

17.1.6 The successful Bidder must advise the Department immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.

18. DISCLAIMER

18.1 Bidders must make and rely on their own investigations and satisfy themselves as to the correctness of any and all aspects of the bid. The Department will not be liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents.

18.2 The Department reserves the right not to appoint (current and post appointment) any particular contracted partner who does not comply with the conditions of this bid or if information is obtained by the Department about a bidder that could put the Department at risk.

18.3 The department reserves the right to cancel this BID at the time of award to cover the full quote of this BID or if the need does not exist anymore or the specification has changed.

19. INDEMNITY

19.1 The bidders will indemnify, protect, defend and hold harmless the Department from and against any and all claims, demands, actions and proceedings whatsoever including all fees, costs and expenses incurred in respect thereof arising out of:

a) Any claim of any taxes payable by the bidder.

- b) Any claim for Workmen's Compensation Insurance or for any loss for which the bidder is liable.
- c) Any claim by a third party including any employees of Department or of the bidder for any loss resulting from any bodily injury, loss of life and or damages to property by any act or omission of the bidder or any of its employees, Sub-Consultants or Service Providers.

20. CONFIDENTIALITY

- 20.1 The successful Bidder/s shall regard all information in, or in support of the project, as confidential and may not use any information for personal or 3rd party gain. All communication with the media regarding this project (if any) will be conducted via the communication component of the Department (unless agreed upon otherwise).

21. CONFLICT OF INTEREST, CORRUPTION AND FRAUD

- 21.1 The Department reserves its right to disqualify any bidder who either itself or any of whose members (save for such members who hold a minority interest in the bidder through shares listed on any recognised stock exchange), indirect members (being any person or entity who indirectly holds at least a 15% interest in the bidder other than in the context of shares listed on a recognised stock exchange), directors or members of senior management, whether in respect of DLG or any other government organ or entity and whether from the Republic of South Africa or otherwise ("Government Entity"):

- a) engages in any collusive tendering, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other bidder in respect of the subject matter of this bid;
- b) seeks any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;

- c) makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of the Department's directors, employees, advisors or other representatives;
- d) makes or offers any gift, gratuity, anything of any value or other inducement, to any Government Entity's officers, directors, employees, advisors or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to the Department;
- e) accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to the Department;
- f) pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or results from, the award of any tender, contract, right or entitlement which is in any way related to procurement or the rendering of any services to the Department;
- g) has in the past engaged in any matter referred to above; or
- h) has been found guilty in a court of law on charges of fraud and/or forgery, regardless of whether or not a prison term was imposed and despite such bidder, member or director's name not specifically appearing on the List of Tender Defaulters kept at National Treasury.

22. MISREPRESENTATION DURING THE LIFECYCLE OF THE CONTRACT

- 22.1 The bidder should note that the terms of its bid will be incorporated in the proposed contract by reference and that the Department relies upon the bidder's bid as a material representation in making an award to a successful bidder and in concluding an agreement with the bidder.
- 22.2 It follows therefore that misrepresentations in a bid may give rise to service termination and a claim by the Department against the bidder notwithstanding the conclusion of the Service Level Agreement between the Department and the bidder for the provision of the Service in question. In the event of a conflict between the bidder's proposal and

the Service Level Agreement concluded between the parties, the Service Level Agreement will prevail.

23. ABSENCE OF OBLIGATION

- 23.1 No legal or other obligation shall arise between Bidders and the Department unless and until the formal appointment documentation has been signed. The Department is not obliged to proceed with any proposals of any Bidder. The Department also reserves the right to request changes to any proposed consortia.

24. INTELLECTUAL PROPERTY

- 24.1 The successful Bidder must note that all drafts, including the final draft of the document and any digital information derived in undertaking the project will be the sole property of the Department of Local Government. Any studies, reports or other material, graphic, data, software or otherwise prepared by the appointee for this project under this contract shall belong to and remain the property of Department of Local Government. No presentations of the reports may be made without prior written permission of WCG and all information contained in these reports is considered confidential unless agreed otherwise in writing.
- 24.2 All materials emanating from services rendered with a branding implication must be consulted with the Department of Local Government's Communication Services unit prior to the design or production thereof. Materials may include, but are not limited to, specialist reports; advertising; promotional materials and/or any other communication product produced for public or internal consumption.

25. PREPARATION COST

- 25.1 The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing the Department, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidder(s) in the preparation of their response to this bid.

26. PAYMENT

- 26.1 Payment will be based on the submission of progress reports as stipulated and agreed upon in the SLA. Deliverables of the requirements as indicated in the submission are to be met.
- 26.2 The Department will not make an upfront payment to a successful Professional Service Provider. However, the option of an upfront payment may be considered, if necessary, for budget purposes and subject to the Departments approval.
- 26.3 Payment will only be made 30 days upon receipt of an original invoice and will be done in accordance with the delivery of service that will be agreed upon by both parties.

27. ENQUIRIES

- 27.1 Any further enquiries regarding the terms of reference should be directed to the Supply Chain Management unit within the Department of Local Government via email at **lg.finance@westerncape.gov.za**. The reference number: **LG-01 2026-2027** must be stated in the subject line of such emails.

Bid No.:

WCDB 3.1

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER: BID NO.: LG-01 2026-2027

CLOSING TIME 11:00

CLOSING DATE 14 August 2026

OFFER TO BE VALID FOR 60 DAYS FROM THE CLOSING DATE OF BID.

R

BID PRICE FOR EVALUTATION PURPOSES IN RSA CURRENCY (bid price to be calculated as per point 11.2.1 of the terms of reference). To note, although the pricing will be used for evaluation purposes, the individual rates provided on the Pricing Schedule will be applicable during the tenure of the contract when an award is made and an agreement is concluded.

APPOINTMENT OF A SERVICE PROVIDER TO RENDER AERIAL FIRE FIGHTING SUPPORT SERVICES OR ANY OTHER DISASTER RELATED EVENTS IN THE WESTERN CAPE FOR THE PERIOD 01 APRIL 2027 UP TO AND INCLUDING 31 MARCH 2030 ON A "CALL WHEN NEEDED" BASIS (ON STANDBY FOR THE HIGH FIRE SEASONS FOR THE DURATION OF CONTRACT). THE SERVICES MAY ALSO BE REQUIRED ON AN "AS AND WHEN NEEDED BASIS" FOR THE LOW FIRE SEASONS FOR THE DURATION OF THE CONTRACT.

**** (ALL APPLICABLE TAXES INCLUDED)**

- Pricing (complete tables below fully and accurately – All RAND value fields are compulsory).**

DEDICATED RESOURCES (As per table 2 of the Terms of Reference):

HELICOPTER 1 - STELLENBOSCH			
Type 1			
PRICING	2027/28 High Fire Season	2028/29 High Fire Season	2029/30 High Fire Season
Operational fees per hour (VAT incl.)	R	R	R
Standing (retainer) costs (VAT incl.) per fire season.	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

Bid No.:

HELICOPTER 2 – PORTERVILLE			
Type 2			
PRICING	2027/28 High Fire Season	2028/29 High Fire Season	2029/30 High Fire Season
Operational fees per hour (VAT incl.)	R	R	R
Standing (retainer) costs (VAT incl.) per fire season.	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R
HELICOPTER 3 - BREDASDORP			
Type 2			
PRICING	2027/28 High Fire Season	2028/29 High Fire Season	2029/30 High Fire Season
Operational fees per hour (VAT incl.)	R	R	R
Standing (retainer) costs (VAT incl.) per fire season.	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R
HELICOPTER 4 - GEORGE			
Type 2			
PRICING	2027/28 High Fire Season	2028/29 High Fire Season	2029/30 High Fire Season
Operational fees per hour (VAT incl.)	R	R	R
Standing (retainer) costs (VAT incl.) per fire season.	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R
TOTAL PRICE (A): sum of all rates above per high fire season.	R	R	R

“AS AND WHEN NEEDED” RESOURCES (As per table 1 of the Terms of Reference):

Bid No.:

HELICOPTER: CITY OF CAPE TOWN			
Type 1 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER: GARDEN ROUTE			
Type 1 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER: CITY OF CAPE TOWN			
Type 2 X2			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: WEST COAST			
Type 2 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

Bid No.:

HELICOPTER 1: CAPE WINELANDS			
Type 2 X2			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: OVERBERG			
Type 2 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: GARDEN ROUTE			
Type 2 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: CENTRAL KAROO			
Type 2 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

Bid No.:

HELICOPTER 1: CITY OF CAPE TOWN			
Type 3 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: WEST COAST			
Type 3 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: CAPE WINELANDS			
Type 3 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: OVERBERG			
Type 3 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: GARDEN ROUTE			
Type 3 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R

Bid No.:

HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

HELICOPTER 1: CENTRAL KAROO			
Type 3 X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

FIXED WING SINGLE ENGINE AIR TANKER (SEAT): WEST COAST			
Type 4 X2			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

FIXED WING SINGLE ENGINE AIR TANKER (SEAT): GARDEN ROUTE			
Type 4 X2			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

FIXED WING COMMAND AND CONTROL AIRCRAFT: CITY OF CAPE TOWN			
SPOTTER X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

Bid No.:

FIXED WING COMMAND AND CONTROL AIRCRAFT: WEST COAST			
SPOTTER X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

FIXED WING COMMAND AND CONTROL AIRCRAFT: CAPE WINELANDS			
SPOTTER X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

FIXED WING COMMAND AND CONTROL AIRCRAFT: OVERBERG			
SPOTTER X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

FIXED WING COMMAND AND CONTROL AIRCRAFT: GARDEN ROUTE			
SPOTTER X2			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

Bid No.:

FIXED WING COMMAND AND CONTROL AIRCRAFT: CENTRAL KAROO			
SPOTTER X1			
PRICING	2027/28 "As and When needed"	2028/29 "As and When needed"	2029/30 "As and When needed"
Operational fees per hour (VAT incl.)	R	R	R
HSV / ASV per kilometre (VAT incl.)	R	R	R
Chemical per litre (VAT incl.)	R	R	R

TOTAL PRICE (B): sum of all rates above per "as and when needed" period.	R	R	R
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TOTAL BID PRICE (for evaluation purposes): Sum of total A and B	TOTAL (A) = R	TOTAL (B) = R	TOTAL BID PRICE (A+B) = R
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- Rates offered must be fixed for the duration of the contract.
- The unit rates indicated in the WCBD 3.1 will be regarded as the official and final rates offered. The actual work to be performed by successful bidders once again an instruction will only be paid at these tendered rates.

Please provide details of duly designated or authorised person submitting the price schedule on behalf of the bidder.

Print Name(s) and Surname: _____

Designation: _____

Signature: _____



PROVINCIAL GOVERNMENT WESTERN CAPE

DECLARATION OF INTERESTS, BIDDERS PAST SCM PRACTICES AND INDEPENDENT BID DETERMINATION

1. To give effect to the requirements of the Western Cape Provincial Treasury Instructions, 2019: Supply Chain Management (Goods and Services), Public Finance Management Act (PFMA) Supply Chain Management (SCM) Instruction No. 3 of 2021/2022 - SBD 4 Declaration of Interest, Section 4 (1)(b)(iii) of the Competition Act No. 89 of 1998 as amended together with its associated regulations, the Prevention and Combating of Corrupt Activities Act No 12 of 2004 and regulations pertaining to the tender defaulters register, Paragraph 16A9 of the National Treasury Regulations and/or any other applicable legislation.
2. Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
3. All prospective bidders intending to do business with the Institution must be registered on the Central Supplier Database (CSD) and the Western Cape Supplier Evidence Bank (WCSEB) if they wish to do business with the Western Cape Government (WCG) via the electronic Procurement Solution (ePS).
4. The status of enterprises and persons listed on the National Treasury's Register for Tender Defaulters will be housed on the ePS. Institutions may not under any circumstances procure from enterprises and persons listed on the Database of Tender Defaulters.
5. The status of suppliers listed on the National Treasury's Database of Restricted Suppliers will be housed on the ePS; however, it remains incumbent on institutions to check the National Treasury Database of Restricted Suppliers before the conclusion of any procurement process. For suppliers listed as restricted, institutions must apply due diligence and risk assessment before deciding to proceed with procurement from any such supplier.

6. Definitions

"bid" means a bidder's response to an institution's invitation to participate in a procurement process which may include a bid, price quotation or proposal;

"Bid rigging (or collusive bidding)" occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and/or services through a bidding process. Bid rigging is, therefore, an agreement between competitors;

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“business interest” means -

- (a) a right or entitlement to share in profits, revenue or assets of an entity;
- (b) a real or personal right in property;
- (c) a right to remuneration or any other private gain or benefit, or
- (d) includes any interest contemplated in paragraphs (a), (b) or (c) acquired through an intermediary and any potential interest in terms of any of those paragraphs;

“Consortium or Joint Venture” means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;

“Controlling interest” means, the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise;

“Corruption”- General offences of corruption are defined in the Combating of Corrupt Activities Act, 2004 (Act No 12 of 2004) as:

Any person who directly or indirectly -

- (a) accepts or agrees or offers to accept an! gratification from any other person, whether for the benefit of himself or herself or for the benefit of another person; or
- (b) gives or agrees or offers to give to any other person any gratification, whether for the benefit of that other person or for the benefit of another person., in order to act personally or by influencing another person so to act, in a manner—
 - (i) that amounts to the-
 - (aa) illegal. dishonest. unauthorised. incomplete. or biased; or
 - (bb) misuse or selling of information or material acquired in the course of the exercise, carrying out or performance of any powers, duties or functions arising out of a constitutional, statutory, contractual or any other legal obligation;
 - (ii) that amounts to-
 - (aa) the abuse of a position of authority;
 - (bb) a breach of trust; or
 - (cc) the violation of a legal duty or a set of rules;
 - (iii) designed to achieve an unjustified result; or
 - (iv) that amounts to any other unauthorised or improper inducement to do or 45 not to do anything. of the, is guilty of the offence of corruption.

“CSD” means the Central Supplier Database maintained by National Treasury;

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"employee", in relation to –

- (a) a department, means a person contemplated in section 8 of the Public Service Act, 1994 but excludes a person appointed in terms of section 12A of that Act; and
- (b) a public entity, means a person employed by the public entity;

"entity" means any –

- (a) association of persons, whether or not incorporated or registered in terms of any law, including a company, corporation, trust, partnership, close corporation, joint venture or consortium; or
- (b) sole proprietorship;

"entity conducting business with the Institution" means an entity that contracts or applies or tenders for the sale, lease or supply of goods or services to the Province;

"Family member" means a person's –

- (a) spouse; or
- (b) child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption or some other legal arrangement (as the case may be);

"intermediary" means a person through whom an interest is acquired, and includes a representative or agent or any other person who has been granted authority to act on behalf of another person;

"Institution" means –

a provincial department or provincial public entity listed in Schedule 3C of the Act;

"Provincial Government Western Cape (PGWC)" means

- (a) the Institution of the Western Cape, and
- (b) a provincial public entity;

"RWOEE" means –

Remunerative Work Outside of the Employee's Employment

"spouse" means a person's –

- (a) partner in marriage or civil union according to legislation;
- (b) partner in a customary union according to indigenous law; or
- (c) partner with whom he or she cohabits and who is publicly acknowledged by the person as his or her life partner or permanent companion.

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7. Regulation 13(c) of the Public Service Regulations (PSR) 2016, effective 1 February 2017, prohibits any employee from conducting business with an organ of state, or holding a directorship in a public or private company doing business with an organ of state unless the employee is a director (in an official capacity) of a company listed in schedules 2 and 3 of the Public Finance Management Act.
 - a) Therefore, by 31 January 2017 all employees who are conducting business with an organ of state should either have:
 - (i) resigned as an employee of the government institution or;
 - (ii) cease conducting business with an organ of state or;
 - (iii) resign as a director/shareholder/owner/member of an entity that conducts business with an organ of state.
8. Any legal person, or their family members, may make an offer or offers in terms of this invitation to bid. In view of potential conflict of interest, in the event that the resulting bid, or part thereof, be awarded to family members of persons employed by an organ of state, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the Institution.
9. The bid of any bidder may be disregarded if that bidder or any of its directors abused the institution's supply chain management system; committed fraud or any other improper conduct in relation to such system; disclosure is found not to be true and complete; or failed to perform on any previous contract.
10. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
11. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorises accounting officers and accounting authorities to:
 - a) disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b) cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
12. Communication between partners in a joint venture or consortium will not be construed as collusive bidding.

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13. In addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

SECTION A DETAILS OF THE ENTITY		
	CSD Registration Number	MAAA
	Name of the Entity	
	Entity registration Number (where applicable)	
	Entity Type	
	Tax Reference Number	
Full details of directors, shareholder, member, partner, trustee, sole proprietor or any persons having a controlling interest with a right or entitlement to share in profits, revenue or assets of the entity should be disclosed in the Table A below.		

TABLE A

FULL NAME	DESIGNATION (Where a director is a shareholder, both should be confirmed)	IDENTITY NUMBER	PERSONAL TAX REFERENCE NO.	PERCENTAGE INTEREST IN THE ENTITY

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SECTION B: DECLARATION OF THE BIDDER'S INTEREST

The supply chain management system of an institution must, irrespective of the procurement process followed, prohibit any award to an employee of the state, who either individually or as a director of a public or private company or a member of a close corporation, seek to conduct business with the WCG, unless such employee is in an official capacity a director of a company listed in Schedule 2 or 3 of the PFMA as prescribed by the Public Service Regulation 13(c).

Furthermore, an employee employed by an organ of state conducting remunerative work outside of the employee's employment should first obtain the necessary approval by the delegated authority (RWOEE), failure to submit proof of such authority, where applicable, may result in disciplinary action.

B1.	Are any persons listed in Table A identified on the CSD as employees of an organ of state? (If yes, refer to Public Service Circular EIM 1/2016 to exercise the listed actions)	NO	YES
B2.	Are any employees of the entity also employees of an organ of state? (If yes complete Table B and attach their approved "RWOEE")	NO	YES
B3.	Are any family members of the persons listed in Table A employees of an organ of state? (If yes complete Table B)	NO	YES

TABLE B

Details of persons (family members) connected to or employees of an organ of state should be disclosed in Table B below.

FULL NAME OF EMPLOYEE	IDENTITY NUMBER	DEPARTMENT/ ENTITY OF EMPLOYMENT	DESIGNATION/ RELATIONSHIP TO BIDDER**	INSTITUTION EMPLOYEE NO./ PERSAL NO. (Indicate if not known)

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SECTION C: PERFORMANCE MANAGEMENT AND BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES			
To enable the prospective bidder to provide evidence of past and current performance.			
C1.	Did the entity conduct business with an organ of state in the last twelve months? (If yes complete Table C)	NO	YES

C2. TABLE C

Complete the below table to the maximum of the last 5 contracts.

NAME OF CONTRACTOR	PROVINCIAL DEPARTMENT OR PROVINCIAL ENTITY	TYPE OF SERVICES OR COMMODITY	CONTRACT/ ORDER NUMBER	PERIOD OF CONTRACT	VALUE OF CONTRACT	
C3. Is the entity or its principals listed on the National Database as companies or persons prohibited from doing business with the public sector?					NO	YES
C4. Is the entity or its principals listed on the National Treasury Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)?					NO	YES
(To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 326 5445.)						
C5. If yes to C3 or C4, were you informed in writing about the listing on the database of restricted suppliers or Register for Tender Defaulters by National Treasury?				NO	YES	N/A
C6. Was the entity or persons listed in Table A convicted for fraud or corruption during the past five years in a court of law (including a court outside the Republic of South Africa)?					NO	YES
C7. Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?					NO	YES

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SECTION D: DULY AUTHORISED REPRESENTATIVE TO DEPOSE TO AFFIDAVIT

This form must be signed by a duly authorised representative of the entity in the presence of a commissioner of oaths.

- I, hereby swear/affirm;
- i. that the information disclosed above is true and accurate;
 - ii. that I have read understand the content of the document;
 - iii. that I have arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
 - iv. that the entity undertakes to independently arrive at any offer at any time to the Institution without any consultation, communication, agreement or arrangement with any competitor. In addition, that there will be no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specification, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates;
 - v. that the entity or its representative are aware of and undertakes not to disclose the terms of any bid, formal or informal, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract; and
 - vi. that there have been no consultations, communications, agreements or arrangements made with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and that my entity was not involved in the drafting of the specifications or terms of reference for this bid.

DULY AUTHORISED REPRESENTATIVE'S SIGNATURE

I certify that before administering the oath/affirmation I asked the deponent the following questions and wrote down his/her answers in his/her presence:

- 1.1 Do you know and understand the contents of the declaration? ANSWER:
- 1.2 Do you have any objection to taking the prescribed oath? ANSWER:
- 1.3 Do you consider the prescribed oath to be binding on your conscience? ANSWER:
- 1.4 Do you want to make an affirmation? ANSWER:
2. I certify that the deponent has acknowledged that he/she knows and understands the contents of this declaration, which was sworn to/affirmed and the deponent's signature/thumbprint/mark was place thereon in my presence.

.....
SIGNATURE FULL NAMES Commissioner of Oaths

Designation (rank) ex officio: Republic of South Africa

Date:..... Place

Business Address:

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND IN TERMS OF THE WESTERN CAPE GOVERNMENTS INTERIM STRATEGY AS IT RELATES TO PREFERENCE POINTS

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS (TENDERERS) MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER, PREFERENTIAL PROCUREMENT REGULATIONS, 2022 AND THE BROAD BASED BLACK ECONOMIC EMPOWERMENT ACT AND THE CODES OF GOOD PRACTICE

1. DEFINITIONS

- 1.1 **"acceptable tender"** means any tender which, in all respects, complies with the specifications and conditions of tender as set out in the tender document.
- 1.2 **"affidavit"** is a type of verified statement or showing, or in other words, it contains a verification, meaning it is under oath or penalty of perjury, and this serves as evidence to its veracity and is required for court proceedings.
- 1.3 **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 1.4 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 1.5 **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 1.6 **"bid"** means a written offer on the official bid documents or invitation of price quotations and "tender" is the act of bidding /tendering;
- 1.7 **"Code of Good Practice"** means the generic codes or the sector codes as the case may be;
- 1.8 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- 1.9 **"contract"** means the agreement that results from the acceptance of a bid by an organ of state;

- 1.10 **"EME"** is an Exempted Micro Enterprise with an annual total revenue of R10 million or less.
- 1.11 **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 1.12 **"Large Enterprise"** is any enterprise with an annual total revenue above R50 million;
- 1.13 **"non-firm prices"** means all prices other than "firm" prices;
- 1.14 **"person"** includes a juristic person;
- 1.15 **"price" means an amount of money tendered for goods or services, and** includes all applicable taxes less all unconditional discounts;
- 1.16 **"proof of B-BBEE status level contributor"** means-
- (a) The B-BBEE status level certificate issued by an authorized body or person;
 - (b) A sworn affidavit as prescribed in terms of the B-BBEE Codes of Good Practice; or
 - (c) Any other requirement prescribed in terms of the Broad- Based Black Economic Empowerment Act.
- 1.17 **QSE** is a Qualifying Small Enterprise with an annual total revenue between R10 million and R50 million;
- 1.18 **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- 1.19 **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 1.20 **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- 1.21 **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions;
- 1.22 **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);
- 1.23 **"the Regulations"** means the Preferential Procurement Regulations, 2022;

- 1.24 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 11 October 2013;
- 1.25 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 1.26 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

2. GENERAL CONDITIONS

2.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

2.2 Preference point system for this bid:

- (a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- (b) Either the 80/20 or 90/10 preference point system will be applicable to this tender
(delete whichever is not applicable for this tender).

2.3 Preference points for this bid (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

2.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

2.5 Failure on the part of a bidder to fill in, sign this form and submit in the circumstances prescribed in the Codes of Good Practice either a B-BBEE Verification Certificate issued by a Verification Agency accredited by the South African Accreditation System (SANAS) or an affidavit confirming annual total revenue and level of black ownership together with the bid or an affidavit issued by Companies Intellectual Property Commission, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

- 2.6 The organ of state reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 Subject to Section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, the **bidder obtaining the highest number of total points** will be awarded the contract.
- 3.2 A tenderer must submit proof of its B-BBEE status level of contributor in order to claim points for B-BBEE.
- 3.3 A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE will not be disqualified but will only score:
- (a) points out of 80 for price; and
 - (b) 0 points out of 20 for B-BBEE
- 3.4 Points scored must be rounded off to the nearest 2 decimal places.
- 3.5 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.6 As per section 2 (1) (f) of the Preferential Procurement Policy Framework Act, 2000, the contract may be awarded to a bidder other than the one scoring the highest number of total points based on objective criteria in addition to those contemplated in paragraph (d) and (e) of the Act that justifies the award to another tenderer provided that it has been stipulated upfront in the tendering conditions.
- 3.7 Should two or more bids be equal in all respects; the award shall be decided by the drawing of lots.

4. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4.1 POINTS AWARDED FOR PRICE

4.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEM

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

5. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

5.1 POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

6. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 6.1 In terms of WCG interim strategy, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- 6.2 An **EME** must submit a valid, originally certified affidavit confirming annual turnover and level of black ownership or an affidavit issued by Companies Intellectual Property Commission
- 6.3 A **QSE that is less than 51 per cent (50% or less) black owned** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a valid, original or a legible certified copy of a B-BBEE Verification Certificate issued by SANAS.
- 6.4 A **QSE that is at least 51 per cent black owned (51% or higher)** must submit a valid, originally certified affidavit confirming turnover and level of black ownership as well as declare its empowering status or an affidavit issued by Companies Intellectual Property Commission.

- 6.5 A **large enterprise** must submit a valid, original or originally certified copy of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.
- 6.6 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 6.7 A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status level verification certificate for every separate tender.
- 6.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

7. BID DECLARATION

- 7.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

8. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPH 6

- 8.1 B-BBEE Status Level of Contribution..... = *(maximum of 20 points)*

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 6.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or an affidavit confirming annual total revenue and level of black ownership in terms of the relevant sector code applicable to the tender.

9. SUB-CONTRACTING

- 9.1 Will any portion of the contract be sub-contracted? **YES/NO** *(delete which is not applicable)*

- 9.1.1 If yes, indicate:

(i) what percentage of the contract will be subcontracted?%

(ii) the name of the sub-contractor?

(iii) the B-BBEE status level of the sub-contractor?

(iv) whether the sub-contractor is an EME or QSE? **YES/NO** *(delete which is not applicable)*

- 9.1.2 Sub-contracting relates to a **particular** contract and if sub-contracting is applicable, the bidder to state in their response to a particular RFQ that a portion of that contract will be sub-contracted.

10. DECLARATION WITH REGARD TO COMPANY/FIRM

10.1 Name of company/ entity:

10.2 VAT registration number:

10.3 Company Registration number:

10.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/ Joint Venture/ Consortium
- ☐ One-person business/ sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[SELECT APPLICABLE ONE]

10.5 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contribution indicated in paragraph 7 above, qualifies the company/ firm for the preference(s) shown and I/we acknowledge that:

- (a) The Western Cape Government reserves the right to audit the B-BBEE status claim submitted by the bidder.
- (b) As set out in Section 13O of the B-BBEE Act as amended, any misrepresentation constitutes a criminal offence. A person commits an offence if that person knowingly:
 - (i) misrepresents or attempts to misrepresent the B-BBEE status of an enterprise;
 - (ii) provides false information or misrepresents information to a B-BBEE Verification Professional in order to secure a particular B-BBEE status or any benefit associated with compliance to the B-BBEE Act;
 - (iii) provides false information or misrepresents information relevant to assessing the B-BBEE status of an enterprise to any organ of state or public entity; or
 - (iv) engages in a fronting practice.
- (c) If a B-BBEE verification professional or any procurement officer or other official of an organ of state or public entity becomes aware of the commission of, or any attempt to commit any offence referred to in paragraph 10.5 (a) above will be reported to an appropriate law enforcement agency for investigation.

- (d) Any person convicted of an offence by a court is liable in the case of contravention of 10.5 (b) to a fine or to imprisonment for a period not exceeding 10 years or to both a fine and such imprisonment or, if the convicted person is not a natural person to a fine not exceeding 10 per cent of its annual turnover.
- (e) The purchaser may, if it becomes aware that a bidder may have obtained its B-BBEE status level of contribution on a fraudulent basis, investigate the matter. Should the investigation warrant a restriction be imposed, this will be referred to the National Treasury for investigation, processing and imposing the restriction on the National Treasury's List of Restricted Suppliers. The bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, may be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied.
- (f) The purchaser may, in addition to any other remedy it may have –
 - (i) disqualify the person from the bidding process;
 - (ii) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (iii) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; and
 - (iv) forward the matter for criminal prosecution.
- (g) The information furnished is true and correct.
- (h) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 2 of this form.

SIGNATURE(S) OF THE BIDDER(S):

DATE:

ADDRESS:

.....

WITNESSES:

1.

2.

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 “Day” means calendar day.
 - 1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.
 - 1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.
 - 1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier’s performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier’s records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

		(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language	29.1	The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law	30.1	The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. Notices	31.1	Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
	31.2	The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties	32.1	A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
	32.2	A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
	32.3	No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. National Industrial Participation Programme (NIP)	33.1	The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34 Prohibition of Restrictive practices	34.1	In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
	34.2	If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)