



## **TERMS OF REFERENCE**

### **AIRCRAFT MAINTENANCE**

### **AND THE ANNUAL MPI FOR A PERIOD OF 3 YEARS**

#### **1. PURPOSE**

- a. The purpose of this submission is to seek approval to procure the services of an Authorized Maintenance Organization (AMO) to provide maintenance, including the annual Mandatory Performance Inspection (MPI) on for the KZNSB Partenavia P68C aircraft ZS-PBP.

#### **2. DURATION OF THE CONTRACT**

- a. The duration of the contract shall run over the period of 3 years starting after signing of the service level agreement with KwaZulu-Natal Sharks Board.

#### **3. SCOPE OF WORK**

- a. The appointed service provider would be expected to facilitate general maintenance and repairs to the aircraft, including an annual Mandatory Performance Inspection. (MPI)
- b. Bidders must be based at Virginia Airport, be an accredited Aircraft Maintenance Organization and provide proof of such.
- c. The bidders are expected to have at least five years' experience servicing Partenavia P
- d. 68 C series aircraft. The aircraft type must be on their AMO license, and they must have the aircraft type service manuals including all current aircraft directives and bulletins.
- e. Proof of such must be provided:

#### **4. PRICE**

- a. The escalation of rates for the second and third year of the contract must be based on price adjustment due to escalation.

## 5. Compliance

- a. A valid original tax clearance certificate must be submitted together with the bid. Failure to submit will result in the invalidation of the bid.
- b. The bidders shall provide KwaZulu – Natal Sharks Board with an original or certified copy of registration as an authorised aircraft agency.
- c. Failure to submit such proof will result in the invalidation of the bid.
- d. Bidders are required to submit original or certified copy of valid B-BBEE status level verification to substantiate their B-BBEE rating claims.
- e. Bidders who do not submit their B-BBEE status level verification certificates or non-compliant contributors to B-BBEE will not qualify for preference points for B-BBEE
- f. The bidder must be registered with National Treasury Central Supplier Database (CSD)

## 6. EVALUATION

- a. Bids will be evaluated on **80/20**-point system as outlined in the **PPPFA of 2017**.

## 4. MANDATORY COMPLIANCE REQUIREMENTS:

- a. Proof of registration on the Treasury Central Supplier Database
- b. Valid Tax Clearance Certificate
- c. Proof of accreditation with relevant Seta
- d. Valid certified copy of BBBEE Verification Certificate by SANAS/Affidavit

## 5. PAYMENTS

- a. The successful bidder will be paid based on the services done to the aircraft.
- b. The bidder will be required to compile a detailed report of the service conducted on the aircraft

***Note: Bidders who fail to submit any of the required administrative compliance documentation will be disqualified. Central Supplier Database cannot be used as a replacement of any of the mandatory documents.***