

Tenderer should at all times and when requested provide indication of vehicle availability And should include, type, make/model and special licenses required in an itemized table

Due consideration should be given in terms of deployment, for weapons in line with the principles of minimum force during deployment.

In the event of multiple areas in a locality which is to be monitored, an Unmanned Aircraft System (UAS) and fully licenced remote pilot is to be deployed in conjunction with a monitoring team above. The following requirements must be met by the supplier:

1. *The UAS Operator must hold a valid South African Civil Aviation Authority (SACAA) UAS Operators Certificate (UASOC) and Operating Specification.*
2. *The Remote Pilots must hold a valid SACAA Part 71 Remote Pilot Certificate.*
3. *The UAS utilised must be registered, have a valid UAS Letter of Approval (UASLA) and be reflected on the Operators Operating Specification.*
4. *The UAS Operator may be required fly further than 500 meters away from starting location, in which case the Operator must meet the requirements for Beyond Visual Line of Sight (BVLOS) flights.*
5. *The UAS Operator and Remote Pilots must have the relevant PSIRA certification.*
6. *The UAS Operator must be capable of deploying within a two hour lead time window.*
7. *The UAS Operator must be capable of supplying all data captured during deployments, to the City of Cape Town, in a secure digital format.*

TRADE NAMES OR PROPRIETARY PRODUCTS

Tenderers/Suppliers must note that wherever this document refers to any particular trade mark, name, patent, design, type, specific origin or producer, such reference shall be deemed to be accompanied by the words "or equivalent".

EMPLOYMENT OF SECURITY PERSONNEL

All security staff employed by the Supplier on behalf of the CCT or at any CCT property must be registered with Private Security Industry Regulatory Authority (PSiRA). Proof of such registration must be made available to the CCT or its agent, upon request.

FORMS FOR CONTRACT ADMINISTRATION

The Supplier shall complete, sign and submit with each invoice, the following:

- a) Monthly Project Labour Report (described below)

The Monthly Project Labour Report must include details of all labour (including that of sub-contractors) that are South African citizens earning less than **R 500** per day, as adjusted from time to time (excluding any benefits), who are employed on a temporary or contract basis on this contract in the month in question.

In addition to the Monthly Project Labour Report the Supplier shall simultaneously furnish the CCT's Agent with copies of the employment contracts entered into with such labour, together with certified copies of identification documents, proof of attendance in the form of attendance register or timesheets as well as evidence of payments to such labour in the form of copies of payslips or payroll runs. If the worker is paid in cash or by cheque, this information must be recorded on the envelope and the worker must acknowledge receipt of payment by signing for it and proof of such acknowledgement shall be furnished to the CCT's Agent.