



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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FROM: Mr. Taetso Thobejane, Tel: 012 395 6692, Cell: 082 887 6496 Email: Taetso.Thobejane@treasury.gov.za

RT61-2024: HIRING OF AIRCRAFTS AND HELICOPTERS TO THE STATE FOR SIXTY (60) MONTHS.

The commencement date for the RT61-2024 contract is 20 November 2024 and will expire on 19 November 2029.

1. This contract will be subject to the General Conditions of Contract issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract conflict with the General Conditions of Contract, the Special Conditions of Contract will prevail.
2. The contract circular for the afore-mentioned contract distributed to user departments by the National Treasury constitutes the official pricing and binding supply agreement between the contractor and the State. End-user institutions are therefore prohibited from making any amendments of any nature to the contract.
3. The National Treasury will communicate all amendments, if any, to the user institutions. It would only be on the receipt of such notification from the National Treasury that user institutions can affect any changes to this contract.
4. From a financial accounting point of view, it is important to verify the correctness of the supplier's invoices for deliveries made in terms of the contract.
5. Should there be any variances between invoice prices and the contract price as reflected in the contract circular, user institutions should query such variances with the relevant contractor prior to processing payment. Payment of prices other than the contract prices will be regarded as a fruitless expenditure.

6. Placing of Orders

- 6.1. Orders must be placed in accordance with the ranking order of each line item.
- 6.2. End Users will need to submit and confirm receipt by the contractor of a pre-order letter to the first ranked supplier stipulating the details of the intended order.



- 6.3. The supplier will be allowed a maximum of three (3) working days to formally respond to the pre-order letter, indicating how the requirements of the order will be fulfilled. The supplier must indicate whether the order will be fulfilled in full, partially fulfilled or completely declined.
- 6.4. Upon confirming that the contractor can supply, the End User will place their order in line with the process specified in the Service Level Agreement with the first ranked contractor to provide the services. In the event that the end user does not receive a written response to the pre-order letter within three (3) working days, despite having confirmed receipt of the pre order letter by the contractor, the End User will be allowed to engage with the next highest ranked contractor
- 6.5. In the event that the contractor responds to the pre-order letter, indicating that they cannot supply, the End User will engage the second contractor through the same process. In the event that the second contractor cannot supply, the same process will apply moving to the 3rd and 4th contractors.
- 6.6. The participating department/institution may not enter into discussions to purchase from the 2nd or 3rd ranked contractor without confirmation and agreement from the 1st ranked contractor to do so. Similarly, the participating department/institution may not enter into discussions to purchase from the next ranked supplier without confirmation and agreement from the aforementioned supplier to do so, and so forth.
- 6.7. All documents related to these consultations (such as letters, faxes, emails, and other notes) must be retained for future reference and auditing purposes.
7. Please find attached the following documents for your information:
 - 7.1. Annexure A: Contract Circular
 - 7.2. Annexure B: Contract Pricing
 - 7.3. Annexure C: Special Conditions of Contract
 - 7.4. Annexure D: General Conditions of Contract



8. The following organs of state are participants in this contract:

No	Department/Entity	Name of End User	Telephone	Email
1	South African Police Services	Colonel Nondwangu RT	012 400 5251	NondwanguS@saps.gov.za
		Colonel Selahle NG	012 400 6473	SelahleG@saps.gov.za
		Lt Colonel De Villiers AC	012 400 5357	DevilliersA@saps.gov.za
2	International Relations and Cooperation	Ms Maphuti Makgato	012 351 1719	MakgatoM@dirco.gov.za
3	South African National Defence Force	Lt Col D.J. Engela	012 402 2788	David.Engela@dod.mil.za
4	Department of Home Affairs	Ms Qaba	012 406 4377	Nolwandle.qaba@dha.gov.za
5	Dept. Forestry, Fisheries, and the Environment (DFFE)	Ncumisa Mabece	021-493 7239	NMabece@dffe.gov.za
6	South African Revenue Service	Zamo Latha	063 649 4635	ZLatha@sars.gov.za

9. Names and addresses of contractors and other relevant information:

	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
1	Air Ambulance Health Services (Pty) Ltd	Ronell van Westhuizen	Hangar 1 Braam Fischer Airport Bloschfontein	(072) 332 2007	ronell@aerocare.co.za
2	Alliance International Air Services (Pty) Ltd	Nicholas Petropoulos	P.O. Box 477 Bedfordview 2008	(082) 492 7170	nic@aias.co.za
3	Cobra Aviation (Pty) Ltd	Javed Malik	K1 Hangar Denel Kempton Park Campus 131 Atlas Road 1620	(011) 395 1473	malik@cobraaviation.co.za
4	Flylude SA (Pty) Ltd	Juwairiyya Ludewick	88A Adrienne Street	(071) 925 4884	info@flylude.co.za
5	On The Dot Aircraft Charter (Pty) Ltd	Niethiakalyani Naidoo	312 Jacinth Street Laudium Pretoria	082 820 8577	niethnaidoo728@gmail.com info@onthedotair.co.za



	CONTRACTOR NAME	CONTACT PERSON	ADDRESS	TEL NUMBER	E-MAIL ADDRESS
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6	SRS Aviation (Pty) Ltd	Sibongile Sambo	P.O. Box 2260 Honeydew 2040	(078) 479 1796	ssambo@srsaviation.co.za
7	Superfly (Pty) Ltd	Ilze	10 Elizabeth Street Robertsham Johannesburg	(074) 820 4822	info@superfly.joburg
8	Swift Flite (Pty) Ltd	Linda Naidoo	P.O. Box 300 Lanseria 1748	(011) 701 3298	linda@swiftflite.com
9	Ultimate Heli (Pty) Ltd	Shaun Roseveare	2 nd Floor, Ultimate Heliport Waterfall Logistics Precinct Corner Bridal Veil and K101 Midrand	(011) 044 5555/6	shaun@ultimateheli.com
10	Vurhena Africa Developments (Pty) Ltd	Brighton Shibambu	Monte Circle Office Park Ground Floor Building B	(082) 891 1864	brighton@vurhena.co.za

Yours Faithfully,

MOTHUSHI MOIFO

DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 17 DECEMBER 2024