

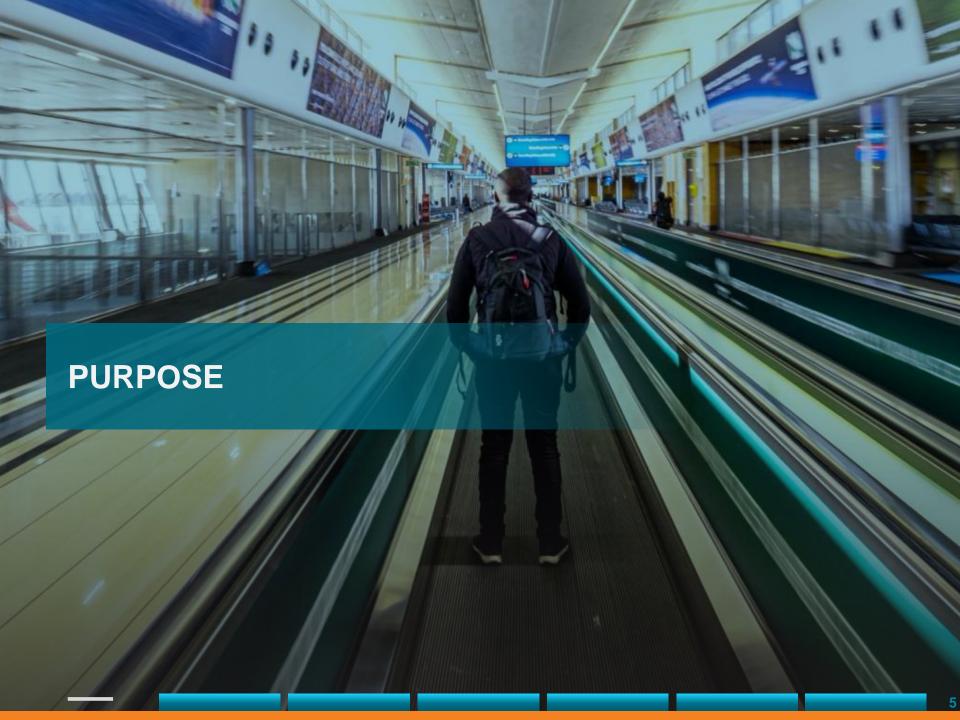
WELCOME & INTRODUCTIONS



ACSA REPS

- 1. Johnson Mji
- 2. Yvonne Mangoenyane







Request for Proposals for the Provision of Integrated Waste Management Services for a Period of Three (3) Years at Airports Company South Africa – OR Tambo International Airport



INSTRUCTIONS TO BIDDERS



TENDER NOTICE AND INVITATION

- Documents were issued on the 02 April 2024 and were published in the two websites(ACSA and National Treasury). Documents are free of charge and must be downloaded from one of these websites: www.etenders.gov.za and www.airports.co.za
- Please direct your queries to Johnson Mji using email
 address Procurement3.KSIA@airports.co.za, Any responses to queries will be sent to all
 bidders who have completed the attendance register. Questions and answers will also be
 published in the website/s(Etenders and ACSA Website). Bidders must visit these
 websites to see if there is any additional information/addendum
- Closing date for queries is 22 April 2024
- Briefing Session is compulsory and Site meeting is compulsory
- Tender Closing date is 2 May 2024 at 12 pm, Pease submit to ACSA North Wing Offices International Terminal Building, Tender Box A, 3rd Floor, OR Tambo International Airport,
- Documents must be completed and signed by a person who has authority to do so
- The following tenders will not be accepted: Late submissions, emailed, Telephonic and faxed submissions,

BID RESPONSES

Bid responses must be strictly prepared and returned in accordance with this bid document.
Bidders may be disqualified where they have not materially complied with any of ACSA's
requirements in terms of this bid document. Changes to the bidder's submission will NOT be
allowed after the closing date of the bid. All bid responses will be regarded as offers unless the
bidder indicates otherwise. No bidder or any of its consortium/joint venture members may have
an interest in any of the other bidder/joint venture/consortium participating in this bid.

Bid Validity period: 120 working days

Confidentiality and copyright of documents

• Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

INSTRUCTIONS TO BIDDERS



EVALUATION CRITERIA

- Predetermined and will be based on the following criteria:
- Bidders must ensure that they have submitted all the required documents. Must also ensure that documents are kept valid all the time.
- Mandatory: Attend compulsory meetings, Sign and submit form of offer. Valid Activity Permit issued by Ekurhuleni municipality in the name of the bidding entity,
- Functionality: Company experience, Provide reference letters/completion certificates,. The
 reference Letter/s must be issued by the bidder's customer meeting all the seven bullet points
 as indicated in the functionality criteria. Example, XYZ(Pty) Ltd had a waste contract with
 Airports Company SA Soc Ltd and worked for 3 or more years. So Airports Company SA will
 then issue the reference letter for XYZ (Pty) Ltd. XYZ will then submit this reference
 letter/completion certificate.
- Functionality: Please submit proof of Key personnel experience and qualifications, Please submit CVs for key resources
- The minimum points for company experience is 30 and those of key personnel experience and qualifications is also 30. The maximum points are 50 and 50 points respectively,
- Price and Preference: Based on 80/20 evaluation. Complete tender goals section.
- Price and Preference: Submit supporting documents for tender goals
- A staged approach will be followed to evaluate the tender and some of the stages might not be applicable

TENDER GOALS



Evaluation of Preference

ACSA will score specific goals out of 20 in accordance with the PPP Regulations 2022/2023. If a
bidder fails to meet the Specific goals as outlined on the table below and to submit proof, the bidder
will score zero (0) out of 20. ACSA will not disqualify the bidder. See below Specific goals that must
be achieved for this bid:

TENDER GOALS

 Evaluation of Preference. Please refer to your BBBEE Certificate/Sworn Affidavit when completing the below table. Please make sure that your company CSD and BBBEE certificate/Sworn Affidavit are up to date

	Specific Goals	Score	Bidder Score
	51% owned by Black male and Black women and Black youth and People living with disabilities	20	
•	51% owned by Black male or Black women or Black youth or People living with disabilities (at least two of the above designated groups must achieved)	15	
	51% owned by Black male or Black women or Black youth or People living with disabilities	10	
	Less than 51% owned by Black male, Black women, Black youth, People living with disabilities	5	
	Other	0	



CONTRACT



- 1. Please complete the contract document. 90 PAGE DOCUMENT ATTACHED
- Please make sure that you have completed and signed the Form of Offer and Acceptance that is in the contract document
- 3. Please sign and submit the contract

OTHER RETURNABLE DOCUMENTS



- 1. Please complete the contract document. 90 PAGE DOCUMENT ATTACHED
- Please make sure that you have completed and signed all the Schedules as detailed from page
 35 to page 51
- 3. Please make sure that you submit all documents/information as detailed from page 31 to page 34

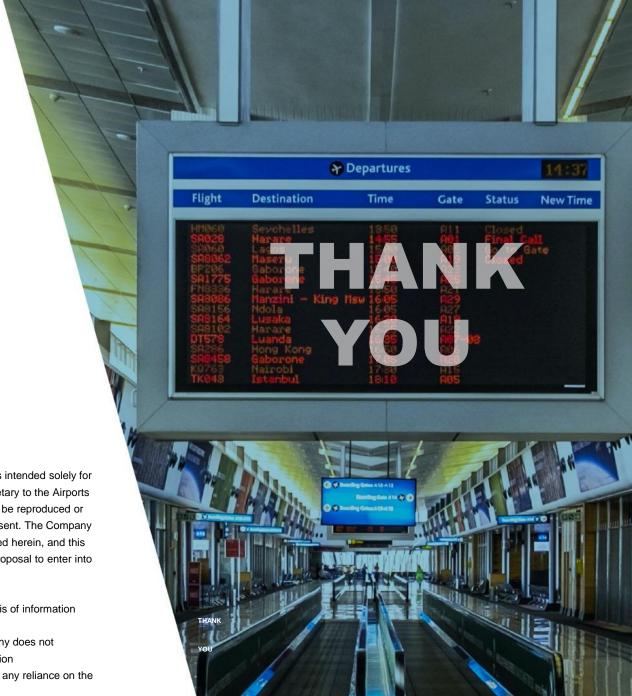


PRICING SCHEDULE



- Bidders must use Pricing Schedule given
- Bidders must use quantities given
- Bidders must give required rates and required totals
- Bidders must check their calculations and their totals
- Bidders must complete and price for every line item. Where a bidder is not pricing for a certain line item, a zero/dash comment must be put. No blank fields are allowed
- Bidders must use an estimated cpi of 5% on the second year and third year
- The contract duration is three years, therefore the 5% cpi will be applicable in the second and third years.
- Bidders must minus the recycling returns as shown in the pricing schedule
- Bidders must use a 15% VAT(Those who are VAT registered).
- Bidders must transfer the amounts before VAT, VAT and VAT inclusive amounts to the Form of offer and Acceptance. The Form of Offer is on page 2 of 90 in the contract document,





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