

REQUEST FOR QUOTATION FOR THE PROVISION OF PROFESSIONAL HEALTH SAFETY AND ENVIRONMENTAL CONSULTANTS FOR THE COMPLETION OF THE BRAVO TAXIWAY EXTENTION AND APRON STANDS PROJECT AT KING SHAKA INTERNATIONAL AIRPORT

: 01 November 2022 @ 14:00pm

: PR 27438

: 03 October 2022

**RFQ Number:** 

**Issue Date** 

**Closing Date** 

Last Day for Request of CI	arity : 24 October 2022 @ 16:H00
Non -Compulsory Briefing	: 17 October 2022 @ 11:00am Microsoft Teams
Bidding Company Name	
Representative Name	
Signature	
Date	



#### 1. SECTION 1: INSTRUCTIONS TO BIDDERS

#### 1.1. Access to RFQ documents

The documents are available on <a href="www.etenders.gov.za">www.etenders.gov.za</a> from **03 October 2022**. Electronic copies of the tender documents will be available for download on the National Treasury website during the same period. No bid documents will be available at the briefing session.

#### 1.2. Submission of bid documents

# **BID SUBMISSION INSTRUCTIONS ARE AS FOLLOWS:**

- The Bid Documents must be submitted via email using the following email address below:
  - Victoria.selepe@airports.co.za
- Submit in pdf format
- Bidders must not send their submission as one big attachment.
- Break your submission in at least (04) four or more attachments of 4mb each not exceeding 30mb.
- Please send an additional email to the email address above, stating that you
  have made a submission once you have sent all your attachments.
- Nb: no late tenders will be accepted
- Tender validity period is 120 working days after tender closing date.

#### 1.3. Alternative Bids

No alternative bids will be considered.

#### 1.4. Late Bids

Bids which are submitted after the closing date and time will not be accepted.

#### 1.5. Clarification and Communication

Name:	Victoria Selepe
Designation:	Buyer
Tel:	
Email:	Victoria.Selepe@airports.co.za



- 1.5.1. Request for clarity or information on the tender may only be requested until 24 October 2022 @16H00. Any responses to queries or for clarity sought by a bidder will also be sent to all the other entities which have responded to the Request for Proposal.
- 1.5.2. Bidders may not contact any ACSA employee on this tender other than those listed above. Contact will only be allowed between the successful bidder and ACSA Business Unit representatives after the approval of a recommendation to award this tender. Contact will also only be permissible in the case of pre-existing commercial relations which do not pertain to the subject of this tender.

#### 1.6. NON- Compulsory Briefing Session

A Non-Compulsory briefing will be held on the **17 October 2022**- **Teams Meeting Invite** at 11:00am am via MS Teams using the link below:

# Microsoft Teams meeting

Join on your computer, mobile app or room device

Click here to join the meeting

Meeting ID: 365 931 542 750

Passcode: 9disM2

Download Teams | Join on the web

Or call in (audio only)

+27 21 834 0841,,504632297# South Africa, Cape Town

Phone Conference ID: 504 632 297#

Find a local number Reset PIN

<u>Learn More</u> | <u>Meeting options</u> | <u>Legal</u>

https://teams.microsoft.com/l/meetup-

join/19%3ameeting Nzk0YTI3MjEtMTIINi00NjZmLTIhYmMtMzRhOGE0ZDE4Y2Qy%40thread.v2/0?context=%7b%22Tid%22%3a%22fb62d46e-e86e-4673-ba82-

b27b61d8202b%22%2c%22Oid%22%3a%22c97a0c5c-cfbb-4c14-8d25-c3ed049c4350%22%7d

Please ensure that you check that the link works 15 minutes prior to the meeting as the ACSA team cannot assist once the briefing has started.



#### 1.7. Bid Responses

Bid responses must be strictly prepared and returned in accordance with this tender document. Bidders may be disqualified where they have not materially complied with any of ACSA's requirements in terms of this tender document. Changes to the bidder's submission will not be allowed after the closing date of the tender. 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.

#### 1.8. Disclaimers

It must be noted that ACSA reserves its right to:

- 1.8.1. Award the whole or a part of this tender;
- 1.8.2. Split the award of this tender;
- 1.8.3. Negotiate with all or some of the shortlisted bidders;
- 1.8.4. Award the tender to a bidder other than the highest scoring bidder where objective criteria allow;
- 1.8.5. To reject the lowest acceptable tender received; and/or
- 1.8.6. Cancel this tender.

# 1.9. Validity Period

- 1.9.1. ACSA requires a validity period of **Hundred and twenty (120)** business/working days for this tender.
- 1.9.2. During the validity period the prices which have been quoted by the bidder must remain firm and valid. It is only in exceptional circumstances where ACSA would accommodate a proposal to change the price.

# 1.10. Confidentiality of Information

- 1.10.1. ACSA will not disclose any information disclosed to ACSA through this tender process to a third party or any other bidder without any written approval form the bidder whose information is sought. Furthermore,
- 1.10.2. ACSA will not disclose the names of bidders until the tender process has been finalised.
- 1.10.3. Bidders may not disclose any information given to the bidders as part of this tender process to any third party without the written approval from ACSA. In the event that the bidder requires to



consult with third parties on the tender, such third parties must complete confidentiality agreements, which should also be returned to ACSA with the bid.

#### 1.11. Hot - Line

ACSA subscribes to fair and just administrative processes. ACSA therefore urges its clients, suppliers and the general public to report any fraud or corruption to:

Airports Company South Africa TIP-OFFS ANONYMOUS

Free Call: 0800 00 80 80

Free Fax: 0800 00 77 88

Email: acsa@tip-offs.com

#### 2. SECTION 2: BACKGROUND, PURPOSE AND SCOPE OF WORK

# 2.1. Professional Construction Health and Safety Agent

Carry out the duties stipulated in the stated sections of the Occupational Health and Safety Act (Act no. 85 of 1993), Construction Regulations 2014 and the National Environmental Act

# Additional to the above regulated duties, carry out the extent of service to include;

- Review and include the safety & health specification in the tender pack
- Principles of cause and effect analysis and its application to hazard identification and risk management for the project.
- Project health and safety risk profiling.
- Attendance of Site meetings and report on safety & health issues/risks
- Project health and safety resource planning for the construction stage.
- Assist in the health and safety budgeting for the project.
- Project health and safety systems, legal compliance, verification, auditing, audit result analysis and reporting.
- Project health and safety management system reviews.
- Health and Safety compliance reporting during construction
- Close out report on the Health and Safety with lessons learnt

# 2.2. Independent Environmental Control Officer



The environmental consultant is expected carry out their duties in line with the National Environmental Management Act. The Environmental Control Officer will *inta-alia* be expected to carry out the following:

- Request, review and approve method statements from contractors and subcontractors prior to any construction commencing;
- Undertake regular inspections of the construction site in order to check for compliance with method statements as well as specifications outlined in the EMP. This involves completion of a weekly checklist, which also serves as site records;
- Ensure that the contractor, sub-contractors and employees receive appropriate environmental awareness training; and
- Meet with contractors to discuss the implementation of and non-conformances with EMP. The meetings serve to re-affirm overall policy for the project, method statements and discuss weekly checklists.
- Liaise with client, project service providers and the competent authority througout the construction duration.
- Ensuring all necessary environmental authorizations and permits have been obtained.

# The responsibilities of the appointed consultant shall include, but not be limited to:

All obligations as per SACPCMP stages 3 to 6.

# 3. SECTION 3: PREFERENCE POINTS AND PRICE

#### 3.1. Preference Points Claims

- 3.1.1. In terms of the PPPFA and its regulations only a maximum of 20 points may be awarded for preference. The preferential point systems are as follows:
  - 3.1.1.1. The 80/20 system for requirements with a Rand value of up to R 50 000 000 (all applicable taxes included); and



- 3.1.1.2. The 90/10 system for requirements with a Rand value above R 50 000 000 (all applicable taxes included).
- 3.1.2. The value of this bid is estimated to not exceed R 50 000 000 (all applicable taxes included) and therefore the **80**/ **20** system shall be applicable. Preference points for this bid shall be awarded for:
- **3.2.** The maximum points for this bid are allocated as follows:

		Points
3.2.1.	Price	80
	B-BBEE Status Level of Contribution	20
	Total Points for Price and B-BBEE must not Exceed	100

- 3.2.2. Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or an affidavit in the case of Qualifying Small Enterprises and an Emerging Micro Enterprises together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 3.2.3. ACSA 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 ACSA.

#### 3.3. Definitions

- 3.3.1. "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;
- 3.3.2. **"B-BBEE status level of contributor**" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained 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;
- 3.3.3. **"Black Designated Groups**" has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 3.3.4. "Black People" has the meaning assigned to it in the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 3.3.5. **"Broad-Based Black Economic Empowerment Act**" means the Broad-Based Black Economic Empowerment Act 53 of 2003);



- 3.3.6. "Designated Group" means:
  - 3.3.6.1. Black Designated Groups;
  - 3.3.6.2. Black People;
  - 3.3.6.3. Women;
  - 3.3.6.4. People with disabilities; or
  - 3.3.6.5. Small enterprises, as defined in section 1 of the national Small Enterprise Act 102 of 1996;
- 3.3.7. "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;
- 3.3.8. **"EME"** means an exempted micro enterprise in terms of the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 3.3.9. **"Functionality**" means the ability of tenderer to provide goods or services in accordance with specifications as set out in the tender documents;
- 3.3.10. "Military Veteran" has the meaning assigned to it in section 1 of the Military Veterans Act 18 of 2011:
- 3.3.11. **"People with disabilities"** has the meaning assigned to it in section 1 of the Employment Equity Act, 55 of 1998;
- 3.3.12. "Person" includes a juristic person;
- 3.3.13. "**PPFA**" means the Preferential Procurement Policy Framework Act 5 of 2000 and its Regulations published on 20 January 2017;
- 3.3.14. "Price" means all applicable axes less all unconditional discounts;
- 3.3.15. "QSE" means a qualifying small business enterprise in terms of the codes of good practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act
- 3.3.16. "Rand Value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 3.3.17. "Rural Area" means:



- 3.3.17.1. a sparsely populated area in which people farm or depend on natural resources including villages and small towns that are dispersed through the area; or
- 3.3.17.2. an area including a large settlement which dee ds a on migratory labour and remittances and govern social grants for survival, and may have a traditional land tenure system;
- 3.3.18. "**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 9 February 2007:
- 3.3.19. "**Township**" means an urban living area that any time from the late 19th century until 27 April 1994, was reserved for black people, including areas developed for historically disadvantaged individuals post 27 April 1994;
- 3.3.20. **"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;
- 3.3.21. **"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; and
- 3.3.22. "Youth" has the meaning assigned to it in section 1 of the National Youth Development Agency Act 54 of 2008

All terms not defined herein have the meanings assigned to them in the PPPFA

#### 3.4. Adjudication Using A Point System

- 3.4.1. The bidder obtaining the highest number of total points will be awarded the contract, unless objective criteria exist justifying an award to another bidder or ACSA exercises one or more of its disclaimers.
- 3.4.2. Preference points will be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts
- 3.4.3. Points scored will be rounded off to the nearest 2 decimal places.

# 3.5. Award of Business where Bidders have Scored Equal Points Overall

3.5.1. In the event that two or more bids have scored equal total points, the successful bid will be the one scoring the highest number of preference points for B-BBEE.



- 3.5.2. However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid will be the one scoring the highest score for functionality.
- 3.5.3. Should two or more bids be equal in all respects, the award will be decided by the drawing of lots.

#### 3.6. Points Awarded for Price

## The 80/20 or 90/10 Preference Point Systems

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

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

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

# 3.6.1. Points Awarded for B-BBEE Status Level of Contribution

3.6.1.1. In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, 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

- 3.6.1.2. Bidders who qualify as EMEs in terms of the B-BBEE Act must submit an affidavit stating its annual turnover, certificate issued by a Verification Agency accredited by SANAS.
- 3.6.1.3. Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by SANAS. QSEs have an additional option of submitting a sworn affidavit as its B-BBEE certificate in terms of the amendments to the B-BBEE Codes of Good Practice in 2013.
- 3.6.1.4. 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.
- 3.6.1.5. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 3.6.1.6. 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.
- 3.6.1.7. A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 3.6.1.8. A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

#### 3.7. Bid Declaration

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

(B-BBEE Status Level of Contribution Claimed in Terms of Paragraphs 3.2.1)



	B-BBEE	Status L	evel of Contr	ibution:		=	(maximum of 1	0 or 20
	points)	(Points c	laimed in res	spect of parag	graph 0must	be in accorda	ance with the table refle	ected in
			and must be d by SANAS).		by means of	f a B-BBEE ce	ertificate issued by a Ver	ification
3.8.	Sub-Co	ntracting						
	3.8.1.	Will any applicab	•	e contract be	sub-contrac	ted? YES	/ NO (*Delete whicheve	∍r is not
	3.8.2.	If yes, in	dicate:					
		3.8.2.1.	The sub-cor	ntracted perce	ntage is:	%		
		3.8.2.2.	The type of	ownership is a	as follows in t	erms of perce	ntage out of 100:	
			3.8.2.2.1.	black owne	erships is:			
			3.8.2.2.2.	black youth	ownership is	3:	_	
			3.8.2.2.3.	black wome	en ownership	is:	_	
			3.8.2.2.4.	black peopl	e with disabil	lities ownershi <sub>l</sub>	os is:;	
			3.8.2.2.5.		ole in rural is:		developed areas or to	wnships
			3.8.2.2.6.	black owne	rship of the c	o-operative is:		
			3.8.2.2.7.	black peopl	le who are mi	ilitary veteran o	ownership is:	_
			3.8.2.2.8.	Combined	ownership of	any of the abo	ve is:	
	3.8.3.		the QSE ha	•	-	•	nly subcontract to a QS al to or more than that	
		3.8.3.1.	The	name	of	the	sub-contractor	is:
		3.8.3.2.	The B-BBEE	E status level o	of the sub-co	ntractor is:		
		3.8.3.3.	The sub-cor	ntractor is an E	EME: YES/N	NO (*Delete wl	nichever is not applicable	∍)



3.8.4. A bidder may not sub-contract any portion of the tender after award without the written approval a delegated ACSA representative.

3.9.	Decla	aration with Regard to the Bidder
	3.9.1	Name of bidding entity
	3.9.2	·
	3.9.4	
	3.9.5	registration number: Type of company / firm:
	Partn	ership/Joint Venture / Consortium
	One-	person business/sole propriety
	Close	e corporation
	Com	pany
	(Pty)	Limited
[	TICK A	PPLICABLE BOX]
	3.10.	Describe principal business activities
_		
_ 3.11.	Com	pany Classification
		Manufacturer
		Supplier
		Professional service provider
		Other service providers, e.g. transportation, etcetera.
		[TICK APPLICABLE BOX]

**3.12.** Total numbers of years the company / firm has been in business:



points	e undersigned, who is/are duly authorised to do so on behalf of the company/firm, certify that the claimed, based on the B-BBEE status level of contribution indicated in this bid of the foregoing ate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
3.13.1.	The information furnished is true and correct.
3.13.2.	The preference points claimed are in accordance with the General Conditions as indicated in this Section.
3.13.3.	In the event of a contract being awarded as a result of points claimed, the contractor may be required to furnish documentary proof to the satisfaction of ACSA that the claims are correct;
3.13.4.	If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, ACSA may, in addition to any other remedy it may have:
	3.13.4.1. Disqualify the person from the bidding process;
	3.13.4.2. Recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
	3.13.4.3. 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;
	3.13.4.4. Restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from ACSA for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
	3.13.4.5. Forward the matter for criminal prosecution.
Wit	nesses:
	Signature(s) of bidder(s)

Date: \_\_\_\_\_



Address:		

#### 4. SECTION 4: EVALUATION CRITERIA

#### 4.1. Evaluation Criteria

ACSA will use a pre-determined evaluation criterion when considering received bids. The evaluation criteria will consider the commitment made for pre-qualifying criteria/ functionality/ Price and B-BBEE. During the evaluation of received bids ACSA will make an assessment whether all the bids comply with set minimum requirements and whether all returnable documents/information have been submitted. Bidders which fail to meet minimum requirements, thresholds or have not submitted required mandatory documents will be disqualified from the tender process.

- 4.1.1The requirements of any given stage must be complied with prior to progression to the next stage. ACSA reserves the right to disqualify bidders without requesting any outstanding document/information.
  - **4.2.** A staged approach will be used to evaluate bids and the approach will be as follows:

Stage 1	Check if Bidder meets the pre-qualifying criteria
Stage 2	Check if all mandatory documents have been received
Stage 3	Evaluate on functionality or the technical aspect of the bid
Stage 4	Evaluate price and Preference (B-BBEE)
Stage 5	Post tender negotiations (if applicable)

#### 4.3. Mandatory Requirements

A list of mandatory returnable documents must be consulted to understand which documents are required at the closing date and time. Further, to the mandatory returnable documents/information ACSA will only consider bidders which have:

- 4.4.1 Acceptance of Airports Company South Africa's tender terms and conditions
- 4.4.2 Form of offer: Complete in full and signed Form of offer (C1.1-)
- 4.4.3 Duly signed Declaration of Interest Form



#### 4.4. Functionality

#### 1. EVALUATION PROCESS

1.1. ACSA will use a pre-determined evaluation criterion when considering received bids. The evaluation criteria will consider the commitment made for Mandatory, Functionality / Technical, Price and B-BBEE. During the evaluation of received bids ACSA will make an assessment whether all the bids comply with set minimum requirements and whether all returnable documents/information have been submitted. Bidders which fail to meet minimum requirements, thresholds or have not submitted required mandatory documents will be disqualified from the bid process.

#### 2. FUNCTIONALITY EVALUATION CRITERIA

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specialised quality, reliability, and functionality.

Points allocated for Functionality shall be evaluated in accordance with the criteria as listed below. An overall minimum threshold of **60 points out of 100** must be achieved for the tender to be eligible for further evaluation on Price and B-BBEE. Bidders who also fail to achieve the minimum score per criteria will be disqualified and not be eligible for further evaluations.

	Minimum Points	Maximum Points
Tendering organization experience – Number of Projects	30	40
Key personnel experience	30	60
Total Points	60	100

# (A) EXPERIENCE OF THE ORGANISATION

# List of completed relevant projects.

 Relevant completed projects refer to completed construction projects each with a value of R20 million and above (including VAT).



- Refer to Appendix E for the schedule of the Bidding Entity's Experience. The bidding entity <u>must</u> complete in full the schedule.
- The Bidding entity must also provide the completion letters/references letters in Appendix F for the listed projects in appendix E.

Criteria	Points	Minimum/ Maximum
< 5 Projects	0 Points	N/A
5-8 Projects	30 points	Minimum
> 8 Projects	40 points	Maximum

# (B) KEY PERSONNEL: Professional Construction Health and Safety Agent

# (i) Health and safety agent list of completed relevant projects

- Relevant completed projects refer to construction projects that each have a construction value of R20 million and above (including VAT).
- All projects submitted for evaluation <u>must</u> have commenced post professional registration with the South African Council for the Project and Construction Management Profession (SACPCMP).
- Refer to appendix G for the schedule of the Pr CHA's experience. The Bidder <u>must</u> complete the schedule in full.

Criteria	Points	Minimum/ Maximum
< 2 Projects	0 points	N/A
2-3 Projects	20 points	Minimum
> 3 Projects	50 points	Maximum

# (ii) Professional Registration as Professional Health and Safety Agent (Provide proof of registration).

Criteria	Points	Minimum/ Maximum
No registration	0 points	N/A



Registered with the SACPCMP as Pr CHA	10 points	Minimum
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#### 4.5. Price and Preference

This is the final stage of the evaluation process and will be based on the PPPFA preference point system of **80/20.** Price will amount to 80 points, whilst preference will be 20 points. The award of business will be made to a bidder which has scored the highest overall points for this stage of the evaluation, unless objective criteria exist, justifying an award to another bidder or ACSA splits the award or cancels the tender, *etcetera*.

The Bidder to provide the following:

- A detailed schedule providing a breakdown of the Bidders price. It is important that the bidder lists all the assumptions made to calculate the final total.
- All prices to be in ZAR excluding VAT and another total including VAT.

#### 5. SECTION 5: RETURNABLE DOCUMENTS

# 5.1. Mandatory Returnable documents

ACSA will disqualify from the tender process any bidder that has failed to submit mandatory returnable documents and information on the closing date and time. Bidders should therefore ensure that all the mandatory returnable documents and information have been submitted. In order to assist bidders, ACSA has also included a column next to the required mandatory document and information to enable bidders to keep track of whether they have submitted or not. The mandatory documents and information are as follows:

#### 5.2 Returnable Documents and information

MANDATORY RETURNABLE DOCUMENTS AND INFORMATION	SUBMITTED [Yes or No]
Priced offer NEC3 PSC Part C2	
Declaration of Interest Form Section 7	
Declaration of Forbidden Practices Section 8	
Bidders must accept the ACSA Terms and Conditions Section 9	
Terms and Conditions of RFP Section 10	



Appendices	
Appendix A Certificate of Authority to Sign Tender	
Appendix B. Certificate of Authority of Joint Ventures (where applicable)	
Appendix C. Record of Addenda to Tender Documents	
Appendix D. Proposed Amendments and Qualifications	
Appendix E: Schedule of the Tenderer's Experience	
Appendix F: Reference letters from Clients	
Appendix G: Experience of Key Personnel	
Appendix H: Proof of Professional Registration	
APPENDIX I: Transformation Framework and Specification forms	
Appendix J: Eligibility for Preference Points (B-BBEE Recognition Level)	
Appendix K: Letter of Good Standing with the Workers Compensation Commissioner	
Appendix L: SARS Tax Clearance Certificate	
Appendix M: B-BBEE Verification Certificate	
Appendix N: Bidders must provide proof of registration with National Treasury's Central Supplier Database (CSD)	
Appendix O: SBD 8	
Appendix P: SBD 9	
Appendix Q: Certification of Staff Availability	
Appendix R: Insurance	
Appendix S: SBD 6.1	
Annexure T: SBD 6.2	



MANDATORY RETURNABLE DOCUMENTS AND INFORMATION	SUBMITTED [Yes or No]
Declaration of Interest Form Section 7	
Declaration of Forbidden Practices Section 8	
Bidders must accept the ACSA Terms and Conditions Section 9	
Terms and Conditions of RFP Section 10	
Certificate of Authority to sign Tender	
Company Previous Experience	
Resource Qualification	
Resource Experience	
Proof of Professional Registration and Certified Proof of Qualifications	
SBD 4 Declaration of interest	
SBD 8 Declaration of Bidders Past Supply Chain Management Practices	
SBD 9 Certificate of Independent Bid Determination	
NEC Contract Document	

5.3 These types of documents and information are required but are not mandatory or are only mandatory at specific stages of the process. ACSA may request bidders to submit these documents or information after the closing date and time or might already have them on the system. Where a document or information is only mandatory at a specific stage in the process, ACSA may only disqualify a bidder for non-submission at that stage and after reasonable efforts were made to request the document from the bidder. The documents are as follows:

OTHER RETURNABLE DOCUMENTS AND INFORMATION	SUBMITTED [Yes or No]
Tax Clearance Certificate (ACSA may not award a tender to a bidder	
whose tax affairs have not been declared to be in orders by SARS)	
Appendix L	



Names and identity numbers of Directors Appendix L	
Certificate of Incorporation Appendix L	
Bidders must provide proof of registration with National Treasury's Central Supplier Database (CSD) Appendix M	
Latest Audited Financial Statements	

# 6. Validity of submitted information

Bidders must ensure that any document or information which has been submitted in pursuance to this tender remains valid for the duration of the contract period. The duty is on the bidder to provide updated information to ACSA immediately after such information has changed.

#### **SECTION 7: DECLARATION FORM**

# 7.1 Making a Declaration

Any legal person or persons having a relationship with persons employed by ACSA, including a blood relationship, may submit a bid in terms of this tender document. In view of possible allegations of unfairness, should the resulting bid, or part thereof, be awarded to persons connected with or related to ACSA employees, it is required that the bidder or his/her authorised representative declare his/her position in relation to ACSA employees or any member of the evaluation or adjudication committee which will consider bids. Furthermore, ACSA requires all bidders to declare that they have not acted in any manner inconsistent with the law, policy or fairness.

#### 7.2 All bidders must complete a declaration of interest form below:

Full name of the bidder or representative of	
the bidding entity	
Identity Number	
Position held in the bidding entity	
Registration number of the bidding entity	
Tax Reference number of the bidding entity	
VAT Registration number of the bidding	
entity	

7.3

7.4



directors / owner / member Where a relationship exists extent of the relationship be	/ partner with any ACSA employs, please provide details of the	ACSA employee or official and the
Full Name	Identity Number	Personal Income Tax Reference
is against public morals. W	-	promotes unfairness, contravenes any law on compliance of this tender terms and condition ful in this tender.
_		
•		nt is true and correct. We further certify that we e declaration or statement in this tender, ACS
		ve with ACSA where we are successful in th
Signature	 Date	



Position	Name of bidder



#### **SECTION 8: DECLARATION OF FORBIDDEN PRACTICES**

I/We hereby declare that we have not/been found guilty of any illegal activities relating to corruption, fraud, B-BBEE fronting, anti-competitive practices and/or blacklisted by an organ of State-Owned Company, etc. and/or any other forbidden practices.

I/We declare the following:

Description

	Description	Penalty	Organ of State / State Owned Company
a)			
b)			

Furthermore, I/We declare that to the best of my/our knowledge there is /are no further practices to be declared or which are in the process of being finalised. The following are alleged practices which have not yet been finalised.

Organ of State / State Owned Company

a)		
b)		
This declaration was signed on of _		_2022
Name:		
Designa	tion:	
Signatur	re:	



#### **SECTION 9: TERMS AND CONDITIONS OF RFP**

#### 9.1 Conditions of the request for proposal

- 9.1.1 This RFP is open only to bidders who are registered and duly authorised to provide the Services in South Africa.
- 9.1.2 Any bids received after the tender closing date and time shall not be considered by ACSA and therefore be disqualified. These bids shall be retained unopened and destroyed after the award of the contract to the successful bidder unless a written request for the return thereof is received from the relevant bidder within thirty (30) days of the award.
- 9.1.3 Except where specifically provided for in this RFP, a bidder may make no changes to its bid after the closing time and date.
- 9.1.4 ACSA reserves the right to award the contract on the basis of bid submitted by a bidder subject to ACSA's terms and conditions and by submission of its bid the bidder agrees to be legally bound thereby if its bid is accepted by ACSA.
- 9.1.5 ACSA or its duly appointed representatives shall be the sole adjudicators of the acceptability and or feasibility of the bids. The decision shall be final and except as required by law or otherwise, no reason for the acceptance or rejection of any bid will be furnished.
- 9.1.6 If the bid has been awarded on the strength of information furnished by a Bidder, which information is proved to have been incorrect, in addition to any other legal remedy it may have, ACSA may at any time during the life of the contract:
- a) Recover from the relevant bidder all costs, losses or damages incurred by it as a result of the award; and/or
- b) Cancel the award of the bid and/or contract and claim any damages, which it may have suffered or will suffer as a result of having to make less favourable arrangements.
- 9.1.7 The Bidder shall be liable to pay for losses sustained and/or additional costs or expenditure incurred by ACSA as a result of cancellation. ACSA shall furthermore have the right to recover such losses, damages or additional costs by way of set off against monies due or which may become due to the Bidder in terms of the said contract.
- 9.1.8 If ACSA and the successful Bidder fail to enter into or execute a formal written contract within thirty (30) days of the award (or such later date as may be determined by ACSA as a result of the bidder's failure to comply with any representation made in the bidder's bid, then the award shall be deemed null and void. ACSA's aforesaid rights are without prejudice and in addition to any other rights that ACSA may have in order to claim damages. For the avoidance of doubt, in the event the bid of a successful bidder is accepted by ACSA, no agreement shall come into being



- until the formal contract has been negotiated and executed between ACSA and the successful bidder.
- 9.1.9 ACSA reserves the right to amend the terms and conditions of this RFP at any time prior to finalisation of the contract between the parties and shall not be liable to any bidder or any other person for damages of whatsoever nature which they may have suffered as a result of such amendment. All bids are submitted at the entire risk of the bidder.
- 9.1.10 All representations, agreements or arrangements arising from bids submitted in terms hereof (including any negotiations that follow) shall not be binding on ACSA, its officers, employees or agents unless reduced to writing and signed by a duly authorised representative of ACSA.
- 9.1.11 ACSA reserves the right to postpone the closing date for submission of bids or to withdraw the RFP at any time.
- 9.1.12 Appendix 1 must be executed in the name of the business actually proposing to perform the Services if awarded the contract. Appendix 1 must be signed by an authorised representative of the bidder.
- 9.1.13 In the case of a joint venture or partnership between The Service Provider, evidence of such a joint venture must be included in the bid in the form of a Joint Venture Agreement or Memorandum of Understanding. Each member of the joint venture may complete and sign Appendix 1. Alternatively, all the members of the joint venture may in writing nominate one member of the joint venture to complete and sign Appendix 1 on behalf of the joint venture. This written authority must be signed by duly authorised members of the joint venture and be submitted with the proposal.

# 9.2 Binding Arbitration Provision

- 9.2.1 It is a condition of participation in this RFP process between the bidder and ACSA that should any dispute or difference arise between the parties, this shall be resolved by a single Arbitrator -
  - Concerning the purport or effect of the RFP documents or of anything required to be done or performed there under;
  - Concerning any aspect of the RFP process to anything done or decided there under: or
  - Concerning the validity of the award of the RFP to any bidder or the failure to award same to any Bidder, then such dispute or difference shall be finally resolved by arbitration.
- 9.2.2 Such arbitration shall be by a single arbitrator who shall be -
  - Selected by agreement between the parties, or failing such agreement nominated on the application of any party by the Arbitration Foundation of Southern Africa (AFSA); and
  - The arbitrator shall have power to open up, review and revise any certificate, opinion, decision, requisition or notice relating to all matters in dispute submitted to him/her and to



determine all such matters in the same manner as if no such certificate, opinion, decision, requisition or notice had been issued.

- 9.2.3 Upon every or any such reference, the costs of an incidental to the reference and award shall be in the discretion of the arbitrator, who may determine the amount of the costs, or direct them to be taxed as between attorney and client or as between party and party and shall direct by whom and to whom and in what manner they shall be borne and paid.
- 9.2.4 The award of the arbitrator shall be final and binding on the parties and any party shall be entitled to apply to the Courts to have such award made an order of court.
- 9.2.5 Save as set out in this clause, the arbitration shall be conducted in accordance with the rules of the Arbitration Foundation of Southern Africa.
- 9.2.6 The arbitration shall be held in Johannesburg in the English language.
- 9.2.7 However, nothing in this clause shall preclude any party to the arbitration from seeking interlocutory relief in any court having jurisdiction pending the institution of a review or other appropriate proceedings for legal redress.
- 9.2.8 Such arbitration shall be commenced and concluded within 30 days of the dispute having noted.

#### 9.3 RFP Acceptance

- 9.3.1 ACSA reserves the right to reject:
  - a. Incomplete bids;
  - b. Late bids;
  - c. Conditional bids; and
- 9.3.2 ACSA reserves the right to withdraw the RFP at any time without giving rise to any obligation to be responsible for any loss or financial damage which may be incurred or suffered by any bidder.
- 9.3.3 This RFP implies neither obligation to accept the lowest or any bid nor any responsibility for expenses or loss, which may be incurred by any bidder in preparation of his bid.
- 9.3.4 Bidders may include with their bids any descriptive matter, which, if referred to in the RFP, will form part of the RFP. In case of any discrepancy, however, the issued RFP and supporting documents and information completed therein by the bidder will be considered as the valid and binding bid.
- 9.3.5 ACSA reserves the right to award portions of the contract to different Bidders and is not obligated to accept the whole or only one bid for purposes of the award of the contract or contracts.



- 9.3.6 ACSA reserves the right to not award more than one contract to a Bidder.
- 9.3.7 Notwithstanding any other provision to the contrary in this document, no ACSA employee or any person related to or associated (including spouse, child, cousin, friend) with an ACSA employee may (individually or through a corporate vehicle which includes a company, close corporate, trust, partnership etc.) submit a bid for consideration by the Evaluation Committee unless interest is declared and approved as per Delegated Level of Authority.

#### SECTION 10: ACSA TERMS AND CONDITIONS OF RFP AND BIDDER'S PARTICULARS

TO: Airports Company South Africa Limited.

Bid No: RFQ 70748

## 1. Bidder's Name and Contract Details

Bidder:	
Physical Address:	
Correspondence to be addressed to:	
Fax Number:	
Phone numbers:	
Email Address:	
Contact Person:	



# 2. Proposal Certification

Thus done and signed at

We hereby submit a Proposal in respect of Appointment of a Service Provider to provide Integrated Report Services for a period of three (3) years in accordance with Airports Company South Africa's requirements.

- We acknowledge that Airports Company South Africa's terms and conditions (as amended and mutually agreed between the parties if necessary) shall apply to the agreement with the successful Bidder,
- We have read, understand and agree to be bound by the content of all the documentation provided by Airports Company South Africa in this Request for Proposal.
- We accept that Airports Company South Africa's Tender Board's decision is final and binding.
- We certify that all forms of Proposal as required in the Proposal document are included in our submission.
- We certify that all information provided in our Proposal is true, accurate, complete and correct.
- This Proposal is specific to this project only; it has no impact, influence or effect on any other project for which a Proposal may be submitted.
- The undersigned is/are authorized to submit and sign the Proposal that shall be binding on closure of the Proposal submission.
- The Proposal is binding on this Tenderer for a period which lapses after eighty-four (84) working days calculated from the closing date for Proposal submission.

day of

on this the

	Thas done and signed at	on this the	day or	2022
	Signature:			
	Name:			
'				
For a	and behalf of:			
	Tendering entity name:			
	Capacity:			

2022

#### Confidential



- i) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- ii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iii) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) 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;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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; and
  - (e) forward the matter for criminal prosecution.

WITNESSES		
1	SIGNATURE(S) OF BIDDERS(S)	
2	DATE:	
	ADDRESS	