



**REQUEST FOR QUOTATIONS FOR LANDSIDE AND AIRSIDE PAVEMENTS
MAINTENANCE FOR A PERIOD OF 18 MONTHS AT AIRPORTS COMPANY OF SOUTH
AFRICA FOR CHIEF DAWID STUURMAN INTERNATIONAL AIRPORT**

Requisition Number: : **16643**

Issue Date : **25 November 2024**

Closing Date : **13 December 2024 - 11:00 AM**

**Briefing Session and Site, Date
and Time** : **N/A**

TABLE OF CONTENT		
SECTION 1	INSTRUCTIONS TO BIDDERS	
SECTION 2	BACKGROUND, PURPOSE AND SCOPE OF WORK	
SECTION 3	EVALUATION CRITERIA	
SECTION 4	RETURNABLE DOCUMENTS AND FORMS	
SECTION 5	PRICING SCHEDULE / FORM OF OFFER	



1. SECTION 1: INSTRUCTIONS TO BIDDERS

Submission of Quotations

The subject heading containing bid documents must have RFQ number and the RFQ title. The documents must be signed and completed by a person who has been given authority to act on behalf of the bidder. The bottom of each page of the quotation pack must be initialled or stamped with the bidder's stamp as proof that the bidder has read the quotation pack. Quotation pack must be submitted on or before **13 December 2024 - 11:00 AM** using the following method either,

1.1.1. Hand submissions:

The quotation pack must be submitted to the following address below:

Hand Delivery at Chief Dawid Stuurman International Airport, Aeropark, Block A

Telephonic, telegraphic, telex, facsimile, e-mailed tenders will not be accepted.

No late tenders will be accepted.

Bidders to ensure that their names and contacts are reflected on the cover of the bid document.

Tenders may only be submitted on the tender documentation that is issued.

Bidders are requested to submit all quotations in the format instructed, no other format will be acceptable.

1.3 Late Quotations

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

1.4 Clarification and Communication

Name:	<u>Joseph Rulash</u>
Designation:	<u>Buyer</u>
Tel:	<u>011 409 3943</u>
Cell:	<u>084 434 0582</u>
Email:	<u>Joseph.rulash@airports.co.za</u>



Request for clarity or information on the RFQ may only be requested until Date 06/12/2024 Time 11:00 am. Any responses to queries for clarity sought by a bidder will also be sent to all the other entities which have been invited to the Request for Quotation/Information invitation.

Bidders may NOT contact any AIRPORTS COMPANY SOUTH AFRICA employee on this RFQ other than those listed above. Contact will only be allowed between the successful bidder and AIRPORTS COMPANY SOUTH AFRICA Business Unit representatives after the approval of a recommendation to award this RFQ. Contact will also only be permissible in the case of pre-existing commercial relations which do not pertain to the subject of this RFQ.

1.5 Compulsory Briefing/ Not Applicable

Compulsory briefing as below details

Briefing/Site Inspection Session Requirements	Detail
Date	N/A
Time	N/A
Venue or Microsoft Teams Link	N/A
Access to Restricted Area, Cargo, Airside, Terminal	N/A
Documentation, e.g. ID, Passport, Temporary Permit, etc (note: Driver's License will not be acceptable)	N/A
Personal Protective Equipment, Safety boots	N/A

1.6 RFQ Responses

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

1.7 Disclaimers

It must be noted that Airports Company South Africa may:

- a) Award the whole or a part of this RFQ;
- b) Split the award of this RFQ;
- c) Negotiate with all or some of the shortlisted bidders;



- d) Award the RFQ to a bidder other than the highest scoring bidder where objective criteria allows;
- e) Reject the lowest quotation submission received; and/or
- f) Cancel this RFQ.

1.8 Validity Period

AIRPORTS COMPANY SOUTH AFRICA requires a validity period of 120 business/working days for this RFQ. 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 AIRPORTS COMPANY SOUTH AFRICA would accommodate a proposal to change the price.

1.9 Confidentiality of Information

AIRPORTS COMPANY SOUTH AFRICA will not disclose any information disclosed to AIRPORTS COMPANY SOUTH AFRICA through this RFQ process to a third party or any other bidder without any written approval from the bidder whose information is sought.

Bidders may NOT disclose any information given to the bidders as part of this RFQ process to any third party without the written approval from AIRPORTS COMPANY SOUTH AFRICA . In the event that the bidder requires to consult with third parties on the RFQ, such third parties must complete confidentiality agreements, which should also be returned to AIRPORTS COMPANY SOUTH AFRICA with the quotation pack.

1.10 Hot – Line

AIRPORTS COMPANY SOUTH AFRICA subscribes to fair and just administrative processes. AIRPORTS COMPANY SOUTH AFRICA 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 or 086 726 1681

Email: office@thehotline.co.za



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

Background:

The objective of this request is to procure the services of a service provider for pavements repairs and maintenance required at Chief Dawin Stuurman International Airport on an as when required basis for a period of 18 months.

Scope of Works:

The scope of works includes the following:

- Crack sealing on Asphalt and Concrete Pavements
- Repairs to damaged pavements
- Rip and recompact in-situ base layer
- Saw-cut distressed concrete pavement and replace with similar approved concrete mixture.
- Repairs pavements defects as per service manager’s instruction

Pavement types:

- Asphalt pavements
- Concrete pavements
- Gravel pavements

CONCRETE REPAIRS

- Removal of unsound of flaking/spalling concrete
- Saw-cutting rectangular concrete sections around the cracked areas.
- Patching of the damaged concrete pavement area with specified epoxy or concrete

Service Description
Saw-cutting and chipping of concrete, depending on the defect depth.
Removal of concrete chips and application of grout bonding agent.
Casting rapid setting repair mortar using (Dura. Rep FS or SikaQuick) mixed with clean 6-9 mm aggregate or similar approved on the area of concern.
Sealing of joints (at a depth of 15 mm) around the patch using polysulphide joint sealant (SABS 110-1973) or equivalent material on flat backing strip.
Cure concrete as per SANS 2001 i.e. apply curing compound or use plastic to cover newly cast concrete to limit rapid moisture loss.



Concrete pavement construction methods:

- The service provider shall saw-cut and chip away cracked concrete to a cracked depth.
- The equipment and method used to break out concrete shall be such that no reinforcing steel is loosened, damaged or removed.
- The preparation shall be such as to leave a sound, roughed exposed concrete layer free from dust and loose particles.
- Application of a quick setting mortar mixed with 6-9 mm aggregate stones should be conducted according to the manufacture’s specifications.
- Appropriate curing of the mortar shall be ensured with the use of a curing compound or covering the repaired area to avoid rapid moisture loss.
- The service provider shall prepare and issue a detailed method statement in accordance with the client’s needs.
- Proven experience with the use and application of concrete fast setting repair mortar, to be provided.
- The service provider shall ensure the neatness to the area of work and practice high housekeeping.

CRACK SEALING

The material specification shall be as prescribed in COLTO Section 4800: Treatment of an existing surface exhibiting certain defects, with the following amendments:

Materials

Adding the following:

The classification of modified binders for crack sealing shall be as shown in the table 1 below.

Table 1: Classification of modified binders for crack sealing

Classification of modified binders for crack sealing	
Modified Binder Class (C)	Application
C- E1	Crack Sealant – Hot applied
C- R1	Crack Sealant – Hot applied

Letter codes in the classification definition:

- C – Crack seal applications (hot applied)
- E – Polymer of the elastomer type (e.g. SBR, SBS etc)
- R – Bitumen rubber tyre

The binders to be used on this contract for the sealing of cracks shall be C – E1. The properties of the crack sealant shall conform to the requirements listed in table 2 as per (Technical guideline: the use of modified bituminous binders in the road construction).

Table 2: Properties for modified binder crack sealants

Properties for modified binder crack sealants			
Property	Unit	Test Method	C – E1
Softening point (R&B)	°C	MB - 17	80 (min)
Elastic recovery @ 15°C	%	MB - 04	80 (min)
Flow @ 60°C	mm	MB - 12	N/A
Resilience	%	MB - 10	N/A
Torsion recovery @ 15°C	%	MB - 05	Report
Solid content (m/m)	%	MB - 22	N/A
Dynamic viscosity @ 165°C	Pa.s	MB - 18	0.65 (Max)
Dynamic viscosity (Haake @ 190°C)	Dpa.s	MB - 13	N/A
Dynamic viscosity @ 25°C	Pa.s	MB - 18	N/A

ASPHALT PAVEMENT REPAIRS

Pavement defects due to traffic loading, rutting, deterioration due to the operations and natural aging of the pavements may occur from time to time. Repair works will be required which includes the following but not limited to:

- Supply of all the material and equipment for the operations
- Saw-cutting and excavation of the defective area to a depth of the defect
- Rip and recompact of the base layer.
- Clean excavation and apply tack coat.
- Reinstate pavement with asphalt mix as specified by the client to the specific depth.
- Asphalt wearing course must flush against the existing surface (no bumps or self-compacting methods will be approved) the repaired area should be of equal level of the existing one, and all edges to be properly sealed.
- Compact the asphalt layers to refusal density.
- Temperature of asphalt is to be closely monitored to ensure that the optimum density is achieved.
- Service provider should practice high level of housekeeping.
- The site should be left without any traces of material.

PAINTING AND MARKING OF PAVEMENTS

Pavements have markings and paint lines on their surfaces, due to traffic actions, operations and natural aging of material fading and damage, paint/markings may occur from time to time. Supply and Repainting of surfaces is then required. The anticipated painting works includes but not limited to the following:

- Supply of the painting machines and required paints.
- Removal of existing affected painting if instructed.
- Cleaning of the area of concern.
- Repainting the proposed areas in accordance with the existing sizes, dimension and shapes.
- Painting the proposed areas in accordance with the service manager's instruction.
- Painting pavements with reflectorised paint where needed.
- Service provider should practice high level of housekeeping.
- The site should be left without any traces of material.
- The service provider to ensure neatness of work and avoid spillages during painting activities.
- Paint used should be of conformed requirements listed in table 3 below.

Table 3: Properties for paints required.

Paint Properties for pavements			
Paint Description	Unit	Type	Class
Plascon industrial coating paint: For roads and runway markings.	Litres (l)		
Reflectorised TP 24 White	20l	Type 1+2	Class 2
Reflectorised TP 41 Golden Yellow	20l	Type 1+2	Class 2
Reflectorised TP 88 Red	20l	Type 1+2	Class 2
Black TP 28	20l	N/A	N/A

The paint should be of the following qualities:

- Quick drying
- Excellent adhesion
- Abrasion resistance
- Bleeding resistance
- Durable
- Excellent obliteration
- Suitable for both bituminous and concrete surfaces
- Be approved by SABS.

PLANT AND EQUIPMENT

The service provider shall provide the following equipment for operations:

FOR CRACK SEALING:

- Mobile compressor capable of discharging at least 3m³/min compressed air at 650kpa.
- A lance to direct the force of the air into the cracks and must be sufficiently manoeuvrable to enable the path of the crack to be followed accurately.
- If hot air is specified, the compressed air must be heated by a hot air lance capable of achieving a temperature of 300°C in the combustion chamber.
- The sealant shall be applied through an applicator manufactured specifically for this purpose. The sealing equipment for the hot sealant shall consist of a mobile vessel capable of heating the sealant to the required application temperature. A calibrated thermometer shall be fitted in an accessible position to accurately measure the sealant temperature in the tank.
- Equipment used shall be of kind that its pressure ensures that the cracks are filled rather than covered.

FOR CONCRETE REPAIRS:

- Concrete mixers shall be mobile and casting equipment should have workability.
- The concrete vibrators shall be mobile and capable of performing to the area of repair.
- Tools used on site shall be clean and well maintained.
- The equipment used shall have no leaks for (paint, oils, or fuel)

FOR ASPHALT REPAIRS

- Compacting equipment should be of nature equal to the repairs, capable of achieving the optimum density required.



- Tools used shall be clean and well maintained. Equipment shall have no leaks for (paint, oils or fuel)
- Tools and Equipment used shall not damage or deteriorate the existing surfaces.

FOR PAINTING:

- The painting tools, equipment and machines used shall have the required pressure to spray paint to the designated sizes, shapes and lengths.
- The painting tools, equipment and machines used shall not damage or deteriorate the existing surfaces.
- The painting tools, equipment and machines shall be well maintained and have no leaks for (paint, oils or fuel)

OPERATION NOTES

The following notes forms part of the contract guidelines and are as follows:

- Prior to work, areas of repairs, sealing or patching shall be delineated by the service manager.
- Materials, tools, equipment, machinery, and labour for all operations shall be provided by the service provider.
- The cracks shall be blown out with heated (hot air lance) compressed air. All dirty, grit and other foreign matters shall be blown out and be removed from the cracks and pavement surface.
- Sealants shall be forced to penetrate the crack and shall not cover the crack like a bandage, by use of proper procedures and equipment.
- NO cracks smaller than 3 mm width shall be sealed unless instructed by the service manager.
- All excess sealant on the surface wider than 30mm on either side of the crack, and thicker than 1mm shall be removed and shall not be paid for.
- And area to be repaired, sealed or patched shall be cleaned.

SPECIAL NOTES TO SERVICE

The following notes forms part of the binding guidelines of this contract and are as follows:

- The service provider shall be present for normal repairs within 48 hours of a call out.
- The service provider shall be present for emergency repairs within 3 hours of a call out.
- The service provider shall comply with all relevant Aviation and other applicable laws, rules, policies, and regulations set for the airport.
- Normal working hours shall be split into two: Day and Night shifts depending on the task and airport operations.
- Day works will be 07h30 to 16h30 Monday to Friday
- Night works will be 21h30 to 04h00am Monday to Friday
- Weekends can only be operated upon the client's approval or emergency.
- The service provider is required to provide a 6-month defects liability cover on works done.
- All rates to exclude VAT.
- The tendered rates shall include full compensation for providing material, operations, tools and equipment and machinery (where required), labour, supervision, and incidentals for completing works.
- Payment shall be of work done based on unit measurements of item as provided under the pricing schedule, rates and no additional payment shall be made by the client for additional works not approved by the service manager.



PENALTIES

The following statement forms part of the binding guidelines of this contract and are as follows: below is a list of non-compliance actions that leads to penalties but not limited to.

- Unavailability of service provider within 48 hours of the call out shall result in charge penalty of 0.001% of the contracted amount per hour.
- Non-compliance to the rules, laws, policies, and regulations set for the airport shall result in fines stipulated by airport authority officers.
- Poor workmanship shall result in fines.
- Poor material quality
- Untidy work and poor housekeeping.



3. SECTION 3: EVALUATION CRITERIA

3.1. Evaluation Stages

AIRPORTS COMPANY SOUTH AFRICA will use pre-determined evaluation stages when considering received quotations. The evaluation criteria will consider the commitment made for Price and BEE, Objective Criteria

During the evaluation of received quotation packs AIRPORTS COMPANY SOUTH AFRICA 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 may be disqualified from the RFQ process.

The requirements of any given stage must be complied with prior to progression to the next stage. AIRPORTS COMPANY SOUTH AFRICA reserves the right to disqualify bidders without requesting any outstanding document/information.

3.2. Mandatory Requirements **Assessment**

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

Refer to SECTION 4 below for a list of mandatory documents and form

3.3. Functionality / Technical Evaluation N/A

Functionality hurdle breakdown

The description of the functionality evaluation criteria is explained below:

No.	Evaluation Criteria	Sub-Criteria	Points	Points Scored	Threshold Points
1.	COMPANY EXPERIENCE				
	Bidding entity to provide completion certificate or letters on client letterhead as proof of experience, letters Should include contactable references. A minimum of three (3) letters work related with Asphalt Road rehabilitation, with cracks sealing part of the scope and works in concrete pavements (Repairs, New or Rehabilitation works) completed in the past 10 years. Letters should contain the following: <ul style="list-style-type: none"> • Client's name • Contract description • Contract value • Client/ client's representative details and signature. 	a) Five (5) or more completion works	30		20
		b) Four (4) completion works	25		
		c) Three (3) completion works	20		
		d) irrelevant, no submission or untraceable references	0		
2.	SUPERVISOR/ FOREMAN QUALIFICATION				
	Bidding entity to provide proof of qualification of foreman or Supervisor.	a) National diploma in Civil Engineering or more.	25		15
		b) Between N4 to N6 in Civil Engineering.	15		
		c) Less than N4 or no Qualification	0		
3.	SUPERVISOR/ FOREMAN EXPERIENCE				

	Bidding entity to provide proof supervisor/ Foreman experience in a form of a comprehensive CV. Indicating experience in Asphalt and concrete pavements works: repairs, sealing or construction. The bidder may also provide two different resources for Asphalt and Concrete pavements, respectively.	a) 10 years or more experience	30		
		b) 5 to 9 years of experience	20		
		c) 2 to 4 years of experience	15		15
		d) Less than 2 years of experience	0		
4.	LOCALITY				
	Bidding entity to provide rates letter/ proof of business address or Letter from traditional leader if entity residing in rural areas	a) Located within Nelson Mandela Bay Municipality	15		
		b) Located within Eastern Cape Province	05		05
		c) outside of Eastern Cape	0		

3.4. Price and BBEE

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 exists**, justifying an award to another bidder or ACSA splits the award or cancels the bid, etcetera.

See Section 4, Standard Bidding Document 6.2

4. SECTION 4. RETURNABLE DOCUMENTS AND FORMS

Mandatory Returnable documents

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

MANDATORY RETURNABLE DOCUMENTS AND INFORMATION	SUBMITTED [Yes or No]
<i>Fully Completed Bill of Quantities (BOQ).</i>	
<i>Equipment and plant ownership or lease letter.</i>	
<i>Only tenderers who hold a valid CIDB contractor grading of 3CE or higher</i>	

Other Returnable Documents and information

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]
<i>BEE Certificate or Sworn BEE Affidavit</i>	
<i>SARS Tax Compliance Status – CSD Unique Number (ACSA will not award to a bidder whose tax affairs have not been declared to be in orders by SARS)</i>	
<i>SBD 4 Bidder's Disclosure Form</i>	
<i>Names and identity numbers of Directors / Trustees / Members / Shareholders and Senior management – CSD Unique Number</i>	
<i>VALID Letter of Good Standing with workman's compensation commissioner COIDA</i>	
<i>Declaration of Politically Exposed Persons in Section 4</i>	



<i>Verifiable Medical Certificate or Report as proof of disability</i>	
--	--

4.1 Validity of submitted information

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



ANNEXURE A

BIDDER'S DISCLOSURE AND POLITICALLY EXPOSED PERSONS DECLARATION FORM

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.

ACSA requires all bidders to declare that they have not acted in any manner inconsistent with the law, policy, or fairness. Furthermore, ACSA requires bidders to declare if they have Politically Exposed Persons (PEP) in their organisation. See below definition of PEP.

Politically Exposed Persons are individuals who are or have been entrusted with prominent public functions in the country or a foreign country, for example Heads of State or of government, senior politicians, senior government, judicial or military officials, senior executives of state-owned corporations, important political party officials. Business relationships with family members or close associates of PEPs involve reputational risks similar to those with PEPs themselves. PEP status in the following areas shall be declared:

- Current or former senior official in the executive, legislative, administrative, military, or judicial branch of government or foreign government (elected or not)
- A senior official of a major political party or major foreign political party;
- A senior executive of government owned commercial enterprise
- or a foreign government owned commercial enterprise, being a corporation, business or other entity formed by or for the benefit of any such individual;
- A related and or inter-related immediate member of such individual; meaning spouse, parents, siblings, children, and spouse's parents or siblings etc

4.2 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

I/We certify that there is/ no PEP conflict of interest/ no relationship between the bidding entity or any of its shareholders / directors / owner / member / partner/ senior management with any ACSA employee or official.



Where a relationship or PEP conflict of interest exists, please provide details of the ACSA employee or official and the extent of the relationship below

4.3 Full Names of Directors / Trustees / Members / Shareholders/ Senior Management of the bidding entity

Full Name	Identity Number	Personal Income Tax Reference Number

I/We declare that we have not acted in any manner which promotes unfairness, contravenes any law or is against public morals. We further certify that we will in full compliance of this tender terms and conditions as well as ACSA policies in the event that we are successful in this tender.

Declaration:

I/We the undersigned _____ (Name) hereby certify that the information furnished in this tender document is true and correct. We further certify that we understand that where it is found that we have made a false declaration or statement in this tender, ACSA may disqualify our bid or terminate a contract we may have with ACSA where we are successful in this tender.

Signature

Date

Position

Name of bidder



ANNEXURE B

SBD 4: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise,

employed by the state?

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.



2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the



bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder



ANNEXURE C

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 SBD 6.1

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF BEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) The _____ preference point system will be applicable to this bid

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) Preference.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
PREFERENCE	
Total points for Price and Preference must not exceed	

1.5 Failure on the part of a bidder to submit proof of Preference supporting documents together with the bid, will be interpreted to mean that preference points are not claimed.

1.6 The 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.

2. DEFINITIONS

- (a) **B-BBEE** broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act
- (b) **Bid** a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of works, goods or services, through price quotations, advertised competitive bidding processes or proposals
- (c) **BBBEE Act** Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003)
- (d) **EME** Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act
- (e) **Functionality** the ability of a bidder to provide works, goods or services in accordance with specifications as set out in the bid documents
- (f) **Prices** includes all applicable taxes less all unconditional discounts
- (g) **Proof of B-BBEE status level of contributor** B-BBEE Status level certificate issued by an authorized body or person
A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice
Any other requirement prescribed in terms of the B-BBEE Act
- (h) **QSE** a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act
- (i) **rand value** the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes

3. POINTS AWARDED FOR PRICE

3.1 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
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{\min} = Price of lowest acceptable bid



4. POINTS AWARDED FOR PREFERENCE

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for being in accordance with the table below:

5. BID DECLARATION

5.1 Bidders who claim points in respect of Preference must complete the following:

6. PREFERENCE CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 Preference: . = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of audited Shareholders Certificated, the BEE Scorecard, or Sworn BEE Affidavit.

Specific Goals	Score	Bidder's Score
	20	
51% owned by Black male and/or 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	

SUBCONTRACTING

Will any portion of the contract be sub-contracted?

(*Tick applicable box*)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

If yes, indicate:

What percentage of the contract will be subcontracted _____ %

The name of the sub-contractor _____

The Preference of the sub-contractor _____

Whether the sub-contractor is an EME or QSE (*Tick applicable box*)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

SECTION 5 PRICING SCHEDULE / FORM OF OFFER

Pricing Schedule

NO.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.	PRELIMINARIES AND GENERAL				
1.1	Occupational Health and Safety Costs (Safety File)	Prov.Sum	1	R 5 000.00	R 5 000.00
1.2	Permits (Permits will be re-imbursed under at cost as per the invoice paid to ACSA – <u>with no handling mark-up, no allowances for the labour time and attending the induction cost will be paid</u>)	Prov.Sum	1	R 20 000.00	R 20 000.00
2.	CRACK SEALING				
2.1	Concrete crack sealing in terms of the specified requirement, specifications and classifications including (material supply, operations, equipment, labour e.tc)	m	55		
2.2	Asphalt crack sealing in terms of the specified requirement, specifications and classifications including (material supply, operations, equipment, labour e.tc)	m	99.50		
3.	CONCRETE REPAIRS				
3.1	Concrete repairs in terms of the specified requirements, specifications and classifications including (material supply, operations, equipment, labour e.tc)	m ³	35.86		
4.	ASPHALT REPAIRS				
4.1	Runway and Taxiway repairs in terms of the specified requirements, specifications and classifications including (material supply, operations, equipment, labour e.tc)	m ³	35.17		
4.2	Asphalt roads, parking area repairs in terms of the specified requirements, specifications and	m ³	15.23		



	classifications including (material supply, operations, equipment, labour e.tc)				
5.	PAINTING AND MARKING				
5.1	Painting of Surfaces with white paint in terms of the specified requirements, specifications and classifications including (material supply, operations, equipment and machinery, labour e.tc)	m ²	2 550		
5.2	Painting of Surfaces with yellow paint in terms of the specified requirements, specifications and classifications including (material supply, operations, equipment and machinery, labour e.tc)	m ²	175		
5.3	Painting of Surfaces with red paint in terms of the specified requirements, specifications and classifications including (material supply, operations, equipment and machinery, labour e.tc)	m ²	196		
5.4	Painting of Surfaces with black paint in terms of the specified requirements, specifications and classifications including (material supply, operations, equipment and machinery, labour e.tc)	m ²	136		
6	RIP AND RECOMPACTION OF BASE LAYERS				
6.1	Rip and re-compaction of failing base layers in terms of the specified requirements, specifications and classifications including (material supply, operations, equipment and machinery, labour e.tc)	m ³	31.85		
6.	CONTINGENCIES				R 100 000.00
Sub-Total Amount (Excl VAT)					
VAT @ 15% (If applicable)					
Total Amount (Incl VAT)					



Declaration:

I/We the undersigned _____ (Name) hereby certify that the information furnished in this bid submission is true and correct. I declare that I am duly authorised to act and sign on behalf of the bidding company. We further certify that we understand that where it is found that we have made a false declaration or statement in this RFQ submission, ACSA may disqualify our bid or terminate a contract we may have with ACSA where we are successful in this RFQ process.

Signature

Date

Position

Name of bidder