Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT No 4930138393

RFQ Number:



Request for Quotations for the provision of performance consultant for Airports Company South's Corporate office.

RFQ 49511

Issue Date	:	03 November 2022
Closing Date	:	09 November 2022 at 12:00am
Compulsory Briefing Sessi Date and Time	ion : _	N/A
Bidding Company Name		
Representative Name		
Signature		
Date		

AIRPORTS COMPANY
SOUTH AFRICA

Airports Company South Africa SOC Ltd Reg No 1993/004149/30 VAT No 4930138393

SECTION 1: INSTRUCTIONS TO BIDDERS

1.1. Submission of bid documents

The envelopes containing bid documents must have on the outside, the bidder's return address, the full description of the tender, tender number and the details of the Tender Management Office/Procurement department where the bid will close. 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 bid documents must be signed or stamped with the bidder's stamp as proof that the bidder has read the tender documents. Bid documents must be submitted on or before **closing date and time**

1.1.1. Email delivery:

Helen.mahlangu@airports.co.za

1.2. Alternative Bids

As a general rule ACSA only accepts bids which have been prepared in response to the tender invitation. However, for these tender alternative bids will be accepted provided the alternative bid is accompanied by the original bid response which materially complies with the specifications of this tender invitation. The alternative bid will only be considered where the bidder has submitted together with its alternative bid, an offer which materially complies with the requirements of this tender. Alternative bids will also be evaluated using the pre-determined evaluation criteria stipulated in this tender document.

1.3. Late Bids

Nama:

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

Holon Mahlangu

1.4. Clarification and Communication

ivailie.	Tielen Manangu
Designation:	Buyer
Tel:	011 723 2642
Email:	Helen.mahlangu@airports.co.za
Fax:	n/a
Fax:	n/a



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- 1.4.1. Request for clarity or information on the tender may only be requested until Closing date and time. 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 invitation.
- 1.4.2. 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.

1.5. Compulsory Briefing Session N/A

1.6. 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.

1.7. Disclaimers

It must be noted that ACSA reserves its right to:

- 1.7.1. Award the whole or a part of this tender;
- 1.7.2. Split the award of this tender;
- 1.7.3. Negotiate with all or some of the shortlisted bidders;
- 1.7.4. Award the tender to a bidder other than the highest scoring bidder where objective criteria allow;
- 1.7.5. To reject the lowest acceptable tender received; and/or
- 1.7.6. Cancel this tender.

1.8. Validity Period

- 1.8.1. ACSA requires a validity period of Hundred and twenty (120) business/working days for this tender.
- 1.8.2. 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.

1.9. Confidentiality of Information



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- 1.9.1. 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.
- 1.9.2. ACSA will not disclose the names of bidders until the tender process has been finalised.
- 1.9.3. 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.

1.10. 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: PRE-QUALIFICATION CRITERIA

- 2.1. In terms of the PPPFA Regulation 4, an organ of state can apply pre-qualifying criteria to advance certain Designated Groups.
- 3. SECTION 3: BACKGROUND, PURPOSE AND SCOPE OF WORK

Background of the Business Case

The Human Resources division is responsible for facilitating the performance management process annually. In line with policy requirements, company performance KPIs must be cascaded into divisional KPIs and ultimately into the performance contracts of employees. The current practice in ACSA has been found to be limited particularly on the matter of disaggregation of KPIs at the levels of Executives through to Senior Management. As such, the requirement to put into place aggregation/disaggregation principle and process is deemed critical for the success of performance and productivity management.

Furthermore, the developments in the world of work relating to remote/hybrid teams have increased the need to measure productivity and the way in which management can harness the hybrid work model increase productivity and employee engagement. The business currently has a hybrid work model procedure in place however, there is a need to elevate the procedure to ensure that it improves the effectiveness (e.g. improve outcomes by changing way we do things) and/or efficiency (e.g. doing the same things faster with less waste).

Detailed scope of Works



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The service provider is required to undertake the following:

- To review the performance management policy, procedure and toolkits and make improvements on philosophy and process.
- To review the business scorecard KPIs in relation to the company's performance strategy and determine appropriate cascading philosophy and methodology
- To review the divisional scorecard KPIs and determine the appropriate disaggregation of KPIs to the different levels of management (executive, group and senior management)
- Determine the appropriate productivity metrics for divisional scorecards and management performance contracts
- To review the hybrid workforce model procedure and make inputs regarding all HR and business factors that anchor its success
- To review the weight aggregation principle pertaining to job profile related KPIs versus adhoc KPIs for lower level performance contracts
 - 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 R50 000 000 (all applicable taxes included); and
 - 3.1.1.2. The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
 - 3.1.2. The value of this bid is estimated to not exceed R50 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	
	B-BBEE Status Level of Contribution	
Total F	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.



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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 regarding 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;



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- 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



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- 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 Preference Point Systems

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

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



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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



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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 v following	•	ct of B-BBEE Status Level of Contribution must complete the
	(B-BBEE	Status Level of Contribution	Claimed in Terms of Paragraphs 3.2.1)
	B-BBEE S	Status Level of Contribution:	=(maximum of 10 or 20 points)
	3.6.1.1and		aph 0must be in accordance with the table reflected in paragraph means of a B-BBEE certificate issued by a Verification Agency
3.8.	Declaration	on with Regard to the Bidd	er
	3.8.1.	Name of bidding entity	
	3.8.2.	VAT Registration	
	3.8.4.	Company registration number:	
	3.8.5.	Type of company / firm:	
	Partnersh	ip/Joint Venture / Consortiur	
	One-perso	on business/sole propriety	
	Close corp	poration	
	Company		
	(Pty) Limit	ted	
I	TICK APPLIC	ABLE BOX]	



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- -	3.9. De	escribe principal business activities
3.10.	Compa	ny Classification
	□ Ma	anufacturer
	□ Su	upplier
	□ Pr	ofessional service provider
	□ Ot	her service providers, e.g. transportation, etcetera.
	[T	ICK APPLICABLE BOX]
3.11.	Total nu	mbers of years the company / firm has been in business:
3.12.	points o	e undersigned, who is/are duly authorised to do so on behalf of the company/firm, certify that the laimed, based on the B-BBEE status level of contribution indicated in this bid of the foregoing te, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
	3.12.1.	The information furnished is true and correct;
	3.12.2.	The preference points claimed are in accordance with the General Conditions as indicated in this Section;
	3.12.3.	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;
	3.12.4.	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:
		3.12.4.1. Disqualify the person from the bidding process;
		3.12.4.2. Recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;



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- 3.12.4.3. 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;
- 3.12.4.4. 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
- 3.12.4.5. Forward the matter for criminal prosecution.

	Withesses.	
1.		
		Signature(s) of bidder(s)
2.		Date:
Address:		

4. SECTION 5: EVALUATION CRITERIA

4.1. Evaluation Criteria

- 4.1.1. 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.
- 4.1.2. The 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.



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Criteria Description	Minimum Threshold	Weight
 1. Company Experience in Similar Fields Proven experience in State-Owned Entities (SOE) or Government organisations 1 SOE / government organisation – 5 points 2 SOE / government organisation –10 points > 3 SOE / government organisation – 15 points Proven experience must be demonstrated by means of list of projects and high-level detailed scope, Purchase orders, Tender awards etc. that proves the type of related organisations consulted for. 	10	15
 2. Company Experience in Executive Performance Proven experience in Executive Performance Management is critical. < 3 years – 10 points 3 – 5 years – 15 points > 5 years – 30 points Proven experience must be demonstrated by means of list of projects and high-level detailed scope, etc. that proves the type of related project consulted for. Reference letters must be included, must include where project was done, the scope of the project and the outcome thereof.	15	30
 3. Company Strategy and Business Performance Proven experience in Executive Performance Management is critical. • < 5 years - 5 points • 5 - 10 years - 10 points • 11 > years - 20 points 	10	20



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Criteria Description	Minimum Threshold	Weight
Proven experience must be demonstrated by means of list of projects and high-level detailed scope, etc. that proves the type of related project.	1111 0011011	
Reference letters must be included, must include where project was done, the scope of the project and the outcome thereof.		
4. Productivity Metrics		
Expertise and experience in determining appropriate productivity metrics for divisional scorecards and management performance contracts • < 5 years - 3 points • 5 - 10 years - 5 points • 11 > years - 10 years	5	10
5. Hybrid Workforce Model Expertise in developing hybrid workforce model procedure in ensuring success thereof.	0	5
6. Performance Management Disaggregation, Policy and Procedure review Proven experience in Performance management KPI and policy review		10



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5	
5	10
50	100
	5

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)



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Reg No	1993/0041	49/30 V	AT No	4930138393

5.5 Price and B-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 tender, *etcetera*.

Tenderers must only price in accordance with the pricing schedule below, this will enable ACSA to compare priced offers. Failure to submit a priced offer using the prescribed schedule will make the bid liable for disqualification

- **5.6** Returnable Documents and information
- 5.7 These types of documents and information are required at specific stages of the process. ACSA may request bidders to submit these documents or information after the closing date and time. 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 many not award a tender to a bidder whose tax affairs have not been declared to be in orders by SARS)	
Bidders must provide proof of registration with National Treasury's Central Supplier Database (CSD)	
Quotation on bidder's company letter head	

5.8 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.



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6 SECTION 6: DECLARATION FORM

6.5 Making a Declaration

6.6

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.

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 a / no relationship between the bidding entity or any of its shareholders / directors / owner / member / partner with any ACSA employee or official. Where a relationship exists, please provide details of the ACSA employee or official and the extent of the relationship below

Full Names of Directors / Trustees / Members / Shareholders of the bidding entity

Identity Number

Issue: 1

Full Name

6.7

Personal Income Tax Reference



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Declaration:	
I/We the undersigned	(Name) herby
certify that the information furnished in this tender document is true and correct.	. We further certify that
understand that where it is found that we have made a false declaration or state	ement in this tender, AC
may disqualify our bid or terminate a contract we may have with ACSA where w	e are successful in this
tender.	
Signature Date	
SECTION 7: DECLARATION OF FORBIDDEN PRACTICES (SBD 8)	elating to corruption, fr
SECTION 7: DECLARATION OF FORBIDDEN PRACTICES (SBD 8) I/We hereby declare that we have not/been found guilty of any illegal activities r	
SECTION 7: DECLARATION OF FORBIDDEN PRACTICES (SBD 8) I/We hereby declare that we have not/been found guilty of any illegal activities r B-BBEE fronting, anti-competitive practices and/or blacklisted by an organ of St and/or any other forbidden practices.	

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.

a)

b)

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	Description	Organ of State / State Owned Company
a)		
b)		
This de	claration was signed on	of 2017.
Name	·	
Desigr	nation:	
Signat	rure:	
TION 8: A	ACSA TERMS AND CONDI	ITIONS OF RFP AND BIDDERS PARTICULARS
	o: RFQ er's Name and Contract De	etails
Bio	dder:	
Ph	nysical Address:	
	·	
Co	orrespondence to be addres	sed to:
		esed to:

Issue: 1



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Email Address:	
Contact Person:	

2. Proposal Certification

We hereby submit a Proposal in respect of the [INSERT PROPOSAL DETAIL] 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 one hundred and twenty (120) calendar days calculated from the closing date for Proposal submission.

	Thus done and signed at	on this the	day of	2019
	Signature:			
	Name:			
For an	d behalf of:			
	Tendering entity name:			
	Capacity:			

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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.



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]
2.2				tionship with any person who	is employed by
2.2.1	the procuring institution? YES/NO If so, furnish particulars:				
2.2.1	11 30, 11	arriiori particulars.			
2.3	a conti		rise have any interest in any	rs / members / partners or any other related enterprise who S/NO	
2.3.1	If so. fu	urnish particulars:			
3 D	ECLAR	ATION			
		panying bid, do hereby ma		in that I certify to be true and co	
3.1	I have	read and I understand the	contents of this disclosure;		
3.2	I unde	rstand that the accompany	ring bid will be disqualified	if this disclosure is found not	to be true and

Issue: 1

complete in every respect;



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- 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 consortium 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

² Joint venture or Consortium 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.