



Request for Quotations for the Provision of Operational Environmental Management Plan For 12 Months at King Shaka International Airport for Airports Company of South Africa.

Airport : King Shaka International Airport

Tender Number: : RFQ26973

Issue Date : 13 June 2022

Closing Date : 24 June 2022- 16:00pm

Site Session Date and Time : N/A

Venue : N/A

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SECTION 1: INSTRUCTIONS TO BIDDERS

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1.1. Access to RFQ documents

Tenders were emailed

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 **24 June 2022 at 16:00pm** using the following method

1.1.1. Tender box: **Not applicable**

The Tender box is located at:

1.1.2. Email submissions:

The bid documents must be sent to the following email address below:

Tenders3.ksia@airports.co.za

1.1.3. Proposals must be in an electronic copy of the bid documents. The original copy will be the legal and binding copy, in the event of discrepancies between any of the submitted documents; the original copy will take precedence

1.2. Alternative Bids

As a general rule, ACSA only accepts bids which have been prepared in response to the tender invitation. However, for this 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.

1.4 Late Bids

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

1.5 Clarification and Communication

Name:	Mlungisi Mgobhozi
Designation:	Buyer
Tel:	032 436 6198
Cell:	
Email:	Tenders3.ksia@airports.co.za

Request for clarity or information on the tender may only be requested until **20 June 2022 by 16:00pm**

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/Quotation/Information invitation.

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 **Compulsory Briefing/ Site Session-** N/A

Compulsory Site Inspection Session Requirements	Detail



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

- a) It must be noted that ACSA may:
- b) Award the whole or a part of this tender;
- c) Split the award of this tender;
- d) Negotiate with all or some of the shortlisted bidders;
- e) Award the tender to a bidder other than the highest scoring bidder where objective criteria allow; and/or
- f) Cancel this tender.

1.9 Validity Period

(*Please ensure that the validity period stated below will allow ACSA to properly evaluate and finalise the process)

ACSA requires a validity period of a hundred and twenty (120) business/working days for this tender. 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

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 from the bidder whose information is sought. Furthermore, ACSA will not disclose the names of bidders until the tender process has been finalised.



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

SECTION 3: SCOPE OF WORK BELOW:

1. Background and Scope of Works
<p>A split Record of Decision (RoD) was issued to KSIA (DEA reference number: 12/12/20/686/1/AM2) on 28 July 2020. One of its conditions requires that an Environmental Management Programme (EMPr) is aligned with the RoD, any changes to the EMPr which have environmental impacts must be submitted to the Department for acceptance before such changes can be affected.</p> <p>The RoD further requires a compilation and submission of an Operational Environmental Management Plan (OEMPr) to address but not limited to management of the airfield and the greater site, and to monitor and evaluate the outcomes of such management actions.</p> <p>The initial EMP was submitted and approved together with the RoD during the Environmental Impact Assessment (EIA) process. An OEMP was then developed to provide practical mitigation measures to manage the environmental impacts associated with the operational activities at KSIA and to ensure compliance with the issued RoD in October 2017. This OEMP requires a review and update in order to be aligned the current operational needs.</p>
2. Detailed specifications or scope of Works or Quantities

Description of the Services

Airports Company South Africa (ACSA) at King Shaka International Airport (KSIA), calls for quotations from prospective Service Providers to review and update the OEMP with all monitoring plans in line with all relevant legislation and the recently split RoD. The work required should cover a period of one (1) year. The service provider is required to review and update the OEMP with its associated monitoring plans and then submit to the authorities for approval.

Objectives of the project

The Service Provider must:

- Review the current OEMP and all KSIA management plans.
- Update the OEMP and management plans to be in line with all relevant legislation and the current RoD for the construction of the Airport.
- Define clear objectives and targets for all elements in the OEMP
- Define roles and responsibilities for plan implementation.
- Define detailed action plans for addressing all the environmental operational impacts defined.
- - The plan must take into consideration all the monitoring plans that are in place and currently implemented and integrate these accordingly.
 - The updated draft documents must be submitted to KSIA for review and comments.
 - Should the need arise to communicate with all interested and affected parties on the OEMP update as required by EIA process.

- The final plan must be submitted to Department Forest, Fisheries and Environment (DFFE) for approval.

Required actions

The service provider will be required to:

- Review all relevant previous documents that ACSA will provide.
- Provide monthly update via email
- Virtually meet with the ACSA representatives get better understanding of the project and workshop the final OEMP.
 - At least have virtual meetings with ACSA representatives, i.e. initial project briefing, site visit (if required), final plan presentation or any discussion that might arise.
- Update OEMP for the site.
- Update all applicable management plans listed below:
 - Wetlands Rehabilitation and Monitoring
 - Biodiversity Offset Management and Conceptual Rehabilitation and Restoration
 - Wildlife Management
 - Air Quality Monitoring and Management
 - Ground Water Monitoring
 - Waste Water Treatment Plants, Water and Waste Management
 - Storm Water Quality Monitoring
 - Waste Management
 - Procedure for Cane Burning and crop spraying
 - ○ Pest Management Communicate the OEMP to interested and affected parties when required according to EIA process.
 - Submit relevant documents to the authorities.
 - Continuous update of the documents, for example incorporating all relevant comments from participants into the Plan until final OEMP is approved.

Deliverables

- Attend virtual meetings
- Provide final approved OEMP document with all approved plans
 - One hard copy with all the attachments
 - An electronic copy in a method that will be agreed between the service provider and a Project Manager.
- Provide monthly progress update via email.

- Virtually workshop the OEMP to ACSA representatives and share the presentation.

5. Identified Risks		
Potential Risk	Mitigation strategy	Responsibility
Additional work subsequent to report from the service provider	Include the contingency or apply for additional funding.	ACSA
Personnel changes	Appoint equally qualified replacement	Contractor
Project takes longer than expected	Update and notify all relevant parties	Contractor



3.4 Minimum Requirements

Only bidders meeting the following criteria will be considered for this RFQ:

- Valid Tax Clearance Certificate
- Valid and certified copy of the B-BBEE Certificates
- Initial/stamp and where applicable sign all pages of the attached RFQ Declaration of interest forms (attached RFQ document)
- CSD summary report



	Functionality			
	Methodology (Methodology/plan of action to be submitted with actions, timelines, and resource allocation. The service provider must demonstrate a clear understanding of work to be done and a value add to this project. This should not be a simple repetition of the scope)			40
	Description	Max Points 40)	Min Points 30)	
	Poor understanding of the scope with a methodology that does not meet the objectives	0		
	Understanding of the scope with a methodology that addresses all desired aspects	30		
	Full understanding of the scope with a methodology that addresses all desired aspects and a value add.	40		
	Company experience (Provide 3 reference letters from previous companies)			10
	Company Experience	Max Points 10)	Min Points 3)	
	Less than 3 letters received with less than 5 years' experience in similar work	0		
	Minimum of 3 letters received with less than 5 years' experience in similar work	3		
	More than 3 letters received with 5 and above years' experience in	10		

Experience of Project Manager (Proof will be in the submission of CV of the Project Manager)			25
Description	Max Points 25)	Min Points 15)	
Less 3 years' experience in similar work	0		
3 to 5-years' experience in similar work	15		
Above 5 years' experience in similar work	25		

Educational qualifications of a Project (Proof will be in the submission of CV of the Project Manager)			25
Description	Max Points 25)	Min Points 10)	
No qualification	0		
Certificate in environmental studies	10		
Diploma in environmental studies	15		
Honours in environmental studies	20		
Post honours in environmental studies	25		
Total All bidders must meet minimum points per each criteria to be evaluated further			100

**Pricing Schedule:**

DELIVERABLES	Units	Unit Price Excl VAT	Total Price Excl VAT
Quarterly Virtual Meetings	4	R	R
Quarterly progress reports	4	R	R
Final OEMP document with updated and approved Environmental Management Plans			
Minimum of 3 Workshop presentation to ACSA management/representatives	3	R	R
TOTAL EXCLUDING VAT	R		
VAT	R		
TOTAL INCLUDING VAT	R		

SECTION 4: PREFERENCE POINTS AND PRICE

4.1 Preference Points Claims

In terms of the PPPFA and its regulations only a maximum of 20 points may be awarded for preference.

The 80/20 Preference Point System for bids with a Rand value of more than R30,000-00 but not exceeding R50,000,000-00 (all applicable taxes included)

The tender will therefore be evaluated using 80/20 preference points system: This means that on the 80/20 system the B-BBEE status level of contributor will earn the bidder points out of 20

- 4.2.1 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 a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA), an affidavit in the case of Qualifying Small Enterprises and an Emerging Micro Enterprises or an Auditor/Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 4.2.2 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.

4.2 Definitions

- 4.3.1 **“All Applicable Taxes”** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 4.3.2 **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;
- 4.3.3 **“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;
- 4.3.4 **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);



- 4.3.5 **“Comparative Price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 4.3.6 **“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;
- 4.3.7 **“EME”** means any enterprise with an annual total revenue of R5 million or less in terms of the B-BBEE Codes of Good Practice of 2007 and an entity with a turnover of less than R 10 million in terms of the amended B-BBEE Codes;
- 4.3.8 **“Firm Price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 4.3.9 **“Functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 4.3.10 **“Non-Firm Prices”** means all prices other than “firm” prices;
- 4.3.11 **“Person”** includes a juristic person;
- 4.3.12 **“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;
- 4.3.13 **“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;
- 4.3.14 **“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; and
- 4.3.15 **“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.

4.4 Adjudication Using A Point System

- 4.4.1 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.
- 4.4.2 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
- 4.4.3 Points scored will be rounded off to the nearest 2 decimal places.

4.5 Award of Business where Bidders have Scored Equal Points Overall

- 4.5.1 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.
- 4.5.2 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.
- 4.5.3 Should two or more bids be equal in all respects, the award will be decided by the drawing of lots.

4.6 Points Awarded for Price

- 4.6.1 The 80/20 Preference Point Systems

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

80/20

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

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

4.7 Points Awarded for B-BBEE Status Level of Contribution

- 4.7.1 In terms of Regulation 5 (2) and 6 (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	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

Bidders who qualify as EMEs in terms of the B-BBEE Act must submit an affidavit stating its annual turnover, certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.

- 4.7.2 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 Registered Auditor approved by IRBA or 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.
- 4.7.3 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.
- 4.7.4 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.

- 4.7.5 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.
- 4.7.6 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.
- 4.7.7 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.

4.8 Bid Declaration

- 4.8.1 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 4.2.1 and 4.7.1:

B-BBEE Status Level of Contribution: _____ = _____ (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 4.8.1 must be in accordance with the table reflected in paragraph 4.7.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA).

SECTION 5: EVALUATION CRITERIA

5.1 Evaluation Criteria

ACSA will use a pre-determined evaluation criterion when considering received bids. The evaluation criteria will consider the commitment made for local production and content/ Supplier Development/ 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 tender process.

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.

5.2 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:

5.3 Local Content and Production

Bidders must complete and return SBD 6.2 (Declaration of Local Content and Production form) on the closing date and time of this tender. ACSA will disqualify any bidder which has not submitted the SBD 6.2 form on the closing date and time. The form must be completed under **Section 2** at 2.8 of this tender document.

5.4 Functionality / Technical

5.4.1 Functionality hurdle breakdown

N/A

The description of the functionality evaluation criteria is explained below.

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**

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

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

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

Full Name	Identity Number	Personal Income Tax Reference Number



7.4 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) herby 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

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	Penalty	Organ of State / State Owned Company
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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.

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



This declaration was signed on _____ of _____ 202_____

Name: _____

Designation: _____

Signature: _____