



Request for Quotations for the provision of standby generator for period of 36 months at Airports Company of South Africa's Bram Fischer Airport.

Requisition Number:	: 8217
Issue Date	: 03 June 2024
Closing Date	: 01 July 2024 13:00pm
Briefing Session and Site, Date and Time	: 11 June 2024 12:30pm
Site Inspection Requirements	: N/A

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1. SECTION 1: INSTRUCTIONS TO BIDDERS

1.1. Access to RFQ documents

Bids are invited by email.

Submission of Quotations

The email 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.

1.1.1. Email submissions:

The quotation pack must be sent to the following email address below:

Helen.mahlangu@airports.co.za

Quotations must be in an electronic copy of the quotation pack.

Bidders must ensure that the subject line for email submission is the RFQ Number and RFQ Title

- Bidders must not email their submission as one big attachment. Kindly break your submission in at least (04) four or more attachments of 4mb each.
- Bidders are requested to submit all quotations in the format instructed, no other format will be acceptable.

1.2. Alternative Quotations *(NOT APPLICABLE)*

As a general rule, Airports Company South Africa only accepts quotation which have been prepared in response to the RFQ. However alternative quotations will be accepted provided the alternative quotation is accompanied by the original quotation response which materially complies with the specifications of this RFQ. Alternative quotations will also be evaluated using the pre-determined evaluation criteria stipulated in this RFQ document.



1.3 Late Quotations

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

1.4 Clarification and Communication

Name: Helen Mahlangu

Designation: Buyer

Tel: _____

Cell: 079 696 4621

Email: Helen.mahlangu@airports.co.za

Request for clarity or information on the RFQ may only be requested.

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

A compulsory briefing as below details

Briefing/Site Inspection Session Requirements	Detail
Date	11 June 2024
Time	12:30pm
Venue	Bram Fischer information desk
Access to Restricted Area, Cargo, Airside, Terminal	Yes
Documentation, e.g. ID, Passport, Temporary Permit, etc (note: Driver's License will not be acceptable)	Yes – ID / Drivers Licence
Personal Protective Equipment, Safety boots	Yes – Reflective Vest and safety boots
Parking instructions	Open parking



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 thirty (30 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

2.1. Scope of Work

Request for a Service provider to perform service and repairs on **Standby Generators**, for a period of **36 months**.
OEM shall always be respected
All work shall be guaranteed for 3 (three) months
Justification process for a suitable vendor will initial the following:
Ensure that all activities (installation + equipment & spares) is completed according to the applicable **legislation** and **standards** and acceptable quality of the Airports Company SA – which is detailed, but not limited to, the list below:

- Occupational Health & Safety (OHS) Act (act 85 of 1993)
- Applicable SANS standards

All work (supplied equipment) must be signed off by way of completing the attached Service & Repairs Report Sheet – which needs to be completed in full prior to the processing of payments.

Note that the maximum allowances to be made provision for, is indicated in the fields below. However, only actual quantities will be invoiced for. Should you feel based on expertise and experience that the listed allowance is not adequate – please indicate so on the quotation. This implies that all prices must be indicated per applicable unit, i.e.

- Labor = Each (per activity completed in full according applicable published standards)
- Material / Spares = per standard length; or per meter; or per square meter

The item list (scope) below was formulated to provide a complete solution to the need’s analysis at hand. Should the bidder feel that the scope is not adequate or an alternative method (different scope) may be applied – then they should provide an additional quotation (2nd version) which detail the variance in scope. The bidder must still provide a **cost breakdown** on quotation for the scope detailed below – as it will be utilized to determine the winning bid.

Find additional information on Detailed Scope of works

EQUIPMENT INVENTORY

Engin Make	Engin Model	Engin Serial no.	Capacity	1Ø /3Ø?	Output Voltage	Generator Make	Generator Type	Generator S/N	Location
Perkins	Perkins 2500 Series	MGBF5083 U10256Y	500 kVA	3Ø	400V	Marelli	MJB 355SA4-B	MB21901	Main Generator Room
Perkins	Perkins 2800 Series	HGBO 61218 U9416M	500 kVA	3Ø	400V	Marelli	HC.54C	0211105/001	Main Generator Room
Volvo Penta	TAD731GE	5310664690	150 kVA	3Ø	400V	Leroy Somer	LSC 39L2	L39-710	Substation C
JOHN DEERE	J220C2	CD6068G155876	150 kVA	3Ø	400V	JOHN DEERE	AT0130TN4N	321512/7	Mobile at Substation /
WUXI	4DW81-23D	B0315535	16 kVA	1Ø	240V	STROMER	STRO-16	18070121	Simulator Plant

1. Detailed Scope of Works

The works entail the maintenance and repair of the Standby Generators at Bram Fischer International Airport. The maintenance involves servicing, diagnosing, repairing, reporting, and testing of the Standby Generators.

Servicing - performing routine preventive maintenance as prescribed by the original equipment manufacturer (OEM), ACSA's planned maintenance routines, and applicable legal and design standards as outlined in the contract.

Repairs – responding to breakdowns, call-outs and restoring the equipment to safe working conditions within agreed timelines.

System Performance Test – Testing equipment performance against the original equipment manufacture's and statutory requirements for compliance and return to service purposes.

Reporting – diagnosing faults and breakdowns and providing failure analysis and recommendation reports on a timely basis.

Scope of Works would include the following:

The objective is to maintain the serviceability of all the Standby Generators including the rooms where the Standby Generators are housed. Standby Generators should be maintained in a sustainable manner at the lowest operating and maintenance costs, while ensuring compliance to general safety and aviation related legislation.

Annual Full Standby Generators Services.

- 1) Complete ANNUAL FULL SERVICES on all the Standby Generators as per the task list
- 2) Clean all plant rooms to keep the rooms and equipment clean ACSA provide report format. Only this format and on the ACSA documentation as attached will be acceptable, no other formats will be considered and or accepted.
- 4) Report any fault conditions with immediate effect to ACSA.
- 6) These annual services must be scheduled over a full 12-month period to allow for all units to be serviced at least once a year. Due to the large number of units to be serviced and the limitations on hours of service, this needs to be planned well ahead of time to avoid interruption to operation.
- 7) The annual Service checks must be carried out by qualified service technician as specified under the minimum qualifications specified further in this document and this technician must have OEM training on the equipment as specified. (Proof to be submitted with the tender submission).

8) All service scheduling required 14 days prior notice to ACSA for approval.

All of the above to be done as per the following:

- Maintenance as per OEM (Original Equipment Manufacturer)
- SANS 0142
- ISO 9001
- ACSA D060 006M – Electricity Back-up systems Maintenance Procedure

Task list for Yearly Maintenance:

- 1) Check radiator matrix for dirt build up and condition of pressure cap
- 2) Change oil filter
- 3) Change air filter
- 4) Change fuel filter
- 5) Change oil
- 6) Flush coolant system, refill with fresh water and inhibitor to correct quantity
- 7) Take sample of fuel from bottom of bulk tank and primary filter for check against contamination
- 8) Check level of bulk fuel tank; Take sample for analysis
- 9) Filtration of fuel for moisture and any contaminant (Conditional upon heavy rains)
- 10) Repair of all internal and external leaks (Diesel and oil) between bulk tank and the generators
- 11) Full report on results, recommendations and any remedial work required**



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 local production and content, Price and BEE.

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.

2. Evaluation Criteria

Tenderers will be evaluated in three phases as follows:

Phase one – Mandatory Administration Requirements

- Letter of Good standing
- Valid TAX Clearance certificate
- All Respondents to be registered on Treasury Central Supply Data Base
- CIDB 1EP

Phase two – Functionality

- Demonstrate having completed/managed similar projects in the past
- Qualifying bidders will be evaluated on the presentation of their technical and resources proposal, financial proposal and project schedule.



Criteria Description	Minimum Threshold	Weight										
<p>1. References</p> <p>Contactable reference's for where works was executed.</p> <ul style="list-style-type: none"> • Less than 3 References 0 • 3 References 15 • >3 References 30 <p>Contactable references must include site where project was done, this must include telephone or cell phone numbers, email address and contact names, on the client's letter head.</p>	15	30										
<p>2. Maintenance & Testing Certification</p> <p>Qualified contractor to provide a valid certification by an approved professional institution to Test and Maintain Standby Generators or a commitment letter to train someone within two months of award.</p> <ul style="list-style-type: none"> • No Valid certificate 0 • Valid Certificate 10 	10	10										
<p>3. Contract Manager</p> <p>a. Relevant Experience (<i>project details and reference to be supplied</i>)</p> <table border="1" style="margin-left: 20px;"> <tr> <td style="background-color: #FFFF00;">>5 yrs</td> <td style="background-color: #FFFF00;">3 – 5 yrs</td> <td style="background-color: #FFFF00;"><3 yrs</td> </tr> <tr> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </table> <p>b. Relevant Education (<i>certified qualification certificate to be provided</i>)</p> <table border="1" style="margin-left: 20px;"> <tr> <td style="background-color: #FFFF00;">Higher</td> <td style="background-color: #FFFF00;">N6</td> </tr> <tr> <td style="text-align: center;">10</td> <td style="text-align: center;">5</td> </tr> </table>	>5 yrs	3 – 5 yrs	<3 yrs	10	5	0	Higher	N6	10	5	5	20
>5 yrs	3 – 5 yrs	<3 yrs										
10	5	0										
Higher	N6											
10	5											



<p>4. Technician</p> <p>a. Relevant Experience (<i>project details and reference to be supplied</i>)</p> <table border="1" data-bbox="188 548 638 676"> <tr> <td style="background-color: yellow;">>5 yrs</td> <td style="background-color: yellow;">3 – 5 yrs</td> <td style="background-color: yellow;"><3 yrs</td> </tr> <tr> <td>10</td> <td>5</td> <td>0</td> </tr> </table> <p>b. Relevant Education (<i>certified qualification certificate to be provided</i>)</p> <table border="1" data-bbox="194 739 742 866"> <tr> <td style="background-color: yellow;">More than N2</td> <td style="background-color: yellow;">N2 Elec</td> <td style="background-color: yellow;">Anything less</td> </tr> <tr> <td>10</td> <td>5</td> <td>0</td> </tr> </table>	>5 yrs	3 – 5 yrs	<3 yrs	10	5	0	More than N2	N2 Elec	Anything less	10	5	0	5	20
>5 yrs	3 – 5 yrs	<3 yrs												
10	5	0												
More than N2	N2 Elec	Anything less												
10	5	0												
<p>5. Technician assistant</p> <p>a. Relevant Education (<i>Valid Certificate to be submitted</i>)</p> <table border="1" data-bbox="194 985 668 1113"> <tr> <td style="background-color: yellow;">Higher</td> <td style="background-color: yellow;">Matric</td> <td style="background-color: yellow;"><Matric</td> </tr> <tr> <td>10</td> <td>5</td> <td>0</td> </tr> </table>	Higher	Matric	<Matric	10	5	0	5	10						
Higher	Matric	<Matric												
10	5	0												
<p>6. Maintenance Program & Schedule</p> <ul style="list-style-type: none"> • No Program 0 • Programme without timelines 5 • Program with timelines 10 <p>The respondent will provide a preliminary Maintenance Plan (Microsoft Project format or excel) which demonstrates realistic time frames which meets the required maintenance and service frequency</p>	5	10												
Total	55	100												

NB: It is mandatory that a minimum threshold is achieved in each criteria description to proceed to the next evaluation phase, should the minimum threshold be not achieved in any criteria description, and a supplier will not proceed further to the next evaluation stage.

Tendered that fail to score a minimum of threshold of 55 points will be disqualified.

- Company experience – 20
- Company References – 10
- Certification - 10
- Company key resources (experience and competency) - 50
 - Contract Manager – 20
 - Technician – 20

- Technician Assistant - 10

- Maintenance Schedule & Program – 10

Phase three – Price & preference

This phase is based on the 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act, with 80 points reflecting price and 20 points reflecting BBBEE recognition. ACSA will only accept the DTI criteria as proof of BBBEE status.

Mandatory Requirements Assessment

- 3.2. **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. **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 RFQ. AIRPORTS COMPANY SOUTH AFRICA will disqualify any bidder which has not submitted the SBD 6.2 and the supporting Annexures (C, D and E) form by closing date and time. The form must be completed under **Section 4** of the RFQ document.

- 3.4. **Functionality / Technical Evaluation**
Functionality hurdle breakdown

The description of the functionality evaluation criteria is explained below:

- 3.5. **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>Priced offer as per Pricing Schedule contained in Section 5</i>	
<i>Letter of Good Standing</i>	
<i>Valid Tax Pin</i>	
<i>CIDB 1EP</i>	
<i>All Respondents to be registered on Treasury Central Supply Data Base</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 and Scorecard 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>Names and identity numbers of Directors / Trustees / Members / Shareholders and Senior management – CSD Unique Number</i>	
<i>Declaration of Politically Exposed Persons in Section 4</i>	
<i>Verifiable Medical Certificate or Report as proof of disability</i>	
<i>SBD 4 Bidder's Disclosure Form</i>	
<i>Non-Disclosure Agreement</i>	
<i>SBD 6.2 (Declaration for local content and production for PPPFA designated sectors</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.

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

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

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:

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.



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

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 80/20 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
--	--------



SUBCONTRACTING

Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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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"/>
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DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS SBD 6.2

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.



- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedtic.gov.za/industrial_development/ip.jsp at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation.

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>

3. Does any portion of the goods or services offer have any imported content? (Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):



Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the DTIC must be informed accordingly in order for the DTIC to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF RFQ NO. _____

ISSUED BY: (Procurement Authority / Name of Institution):

NB:

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdtic.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D.

After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.**

Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, _____ (Full names),
do hereby declare, in my capacity as _____ of



_____ (name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application.
- (f) I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____



SECTION 5 PRICING SCHEDULE / FORM OF OFFER

Pricing Schedule

	Description	Cost
a)		
b)		
c)		
	Sub Total	
	VAT (15%) if you are a VAT Vendor	
	TOTAL	

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