**AIR TRAFFIC AND NAVIGATION SERVICES SOC. LTD**

**REPUBLIC OF SOUTH AFRICA**

****

**REQUEST FOR PROPOSALS: ATNS/TPQ/RFP0023/2023/24/FALE CONTROL TOWER CCTV, ACCESS CONTROL AND ALARM SYSTEM**

**APPOINTMENT OF A SERVICE PROVIDER FOR A ONCE OFF DELIVERY, INSTALLATION AND COMMISSIONING OF SECURITY SYSTEMS AT THE THE KING SHAKA INTERNATIONAL AIRPORT (FALE), VIRGINIA AIRPORT (FAVG), RICHARDS BAY AIRPORT (FARB) AND PIETERMARITZBURG AIRPORT (FAPM).**

**VOLUME 1 A**

**BID REQUIREMENTS**

**JULY 2023**

**The information contained within this document is confidential to ATNS in all respects and it is hereby acknowledged that the information as provided shall only be used for the preparation of a response to this document. The information furnished will not be used for any other purpose than stated and that the information will not directly or indirectly, by agent, employee, or representative, be disclosed either in whole or in part, to any other third party without the express written consent by the Company or its representative.**

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| --- |
| **APPOINTMENT OF A SERVICE PROVIDER FOR A ONCE OFF DELIVERY, INSTALLATION AND COMMISSIONING OF SECURITY SYSTEMS AT THE THE KING SHAKA INTERNATIONAL AIRPORT (FALE), VIRGINIA AIRPORT (FAVG), RICHARDS BAY AIRPORT (FARB) AND PIETERMARITZBURG AIRPORT (FAPM).** |

|  |  |
| --- | --- |
| **RFP REFERENCE NUMBER:** | **ATNS/TPQ/RFP0023/2023/24/FALE CONTROL TOWER CCTV, ACCESS CONTROL AND ALARM SYSTEM** |
|  |  |
| **CLOSING DATE:** | 26th of July 2023  |
| **CLOSING TIME:** | 12h00, CAT (no late, and or facsimile responses will be accepted |
| **COMPULSORY BRIEFING SESSION MEETING**  | Date: 14 July 2023Time: 11h00 CATVenue: ATNS Control TowerInternational Trade Avenue King Shaka International AirportCanelandsTongaat/La Mercy4407 Bidders must bring SA Identification or Driver’s license to the site inspection. Bidders will be required to complete the visitor register and shall always be escorted by ATNS personnel. |
| **BID VALIDITY PERIOD:** | 120 days (Commencing from the closing date) |
| **RETURNABLE DOCUMENTS** | * **Valid B-BBEE Certificate accredited by SANAS or Sworn Affidavit Certified for individual bidders, OR**
* **Valid Joint B-BBEE Certificate accredited by SANAS for Consortium and Joint Venture bidders**
* **Pricing Schedule (on a separate envelope)**
* **Fully complete and signed SBD forms.**
 |
| **REQUIRED ADMINISTRATIVE DOCUMENTS** | * **Valid Tax Pin Status**
* **Latest CSD report**
* **CIPC Registration Documents**
 |
| **DESCRIPTION:** | Appointment of a service provider for a once off delivery, installation and commissioning of security systems at the King Shaka International Airport (FALE), Virginia Airport (FAVG), Richards Bay Airport (FARB) and Pietermaritzburg Airport (FAPM). |
| **DEPOSITED IN THE BID BOX SITUATED AT:** | ATNS Company Limited,Eastgate Office Park, Block C,South Boulevard Road,Bruma,2298ORShould a bidder require to submit their documents online, they must send an email to tenders@atns.co.za and copy nokuthulasa@atns.co.za to express their interest to do so.  In the email Bidders must specify on the subject line – the tender number and description**:The deadline for requesting the link is two (2) days before tender closing date, email sent after this deadline will not be attended to.** |
| **Procurement Specialist:** | Nokuthula Sangweni |
| **Telephone:** | **only contact via e-mail for formal communication/correspondence** |
| **E-mail:** | NokuthulaSa@atns.co.za  |

|  |
| --- |
| THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO SHALL RESULT IN YOUR BID BEING DISQUALIFIED) |

**BIDDING STRUCTURE**

|  |
| --- |
| Indicate the type of Bidding/Biding Structure by marking with an ‘X’ |
| Individual Bidder  |  |
| Joint Venture  |  |
| Consortium  |  |
| With Sub-Contractors  |  |
| Other  |  |

|  |
| --- |
| If Individual:  |
| Name of Bidder  |  |
| Registration Number |  |
| VAT Registration Number |  |
| Contact Person  |  |
| Telephone Number  |  |
| Fax Number  |  |
| Cell Number(s) |  |
| E-mail Address  |  |
| Postal Address  |  |
| Physical Address  |  |

|  |
| --- |
| If Joint Venture or Consortium, indicate the name/s of the partners:  |
| Company Name  |  |
| Registration Number |  |
| VAT Registration Number |  |
| Contact Person  |  |
| Telephone Number  |  |
| E-mail Address  |  |
| Fax Number  |  |
| Postal Address  |  |
| Physical Address  |  |

|  |
| --- |
| **HAS A VALID SARS TAX PIN BEEN SUBMITTED**  |
| **YES** | **NO** |
|  |  |
| **HAS A VALID JOINT B-BBEE CERTIFICATE BEEN SUBMITTED FOR CONSORTIUM/JOINT VENTURE/PARTNERS** |
| **YES** | **NO** |
|  |  |
| **HAS A SIGNED JOINT VENTURE OR CONSORTIUM AGREEMENT INDICATING WORKSPLIT% AND WORK PLAN SUBMITTED** |
| **YES** | **NO** |
|  |  |
| **HAS A LIST OF SUBCONTRACTORS INDICATING SUBCONTRACTING PERCENTAGE % INDICATED (ATTACHED TO SBD 6.1)** |
| **YES** | **NO** |
|  |  |
| **PLEASE INDICATE THE TYPE OF YOUR COMPANY E.G. PRIVATE COMPANY OR CLOSED CORPORATION OR OTHER** |
| Indicate the Type of Company |  |

**SIGNATURE OF BIDDER:**

………………………………………………………… DATE: ……………………

…………………………………………………………

CAPACITY UNDER WHICH THIS BID IS SIGNED:

|  |
| --- |
| IMPORTANT NOTICE |

The information contained herein is given without any liability whatsoever to Air Traffic & Navigation Services Company Limited (ATNS) and no representation or warranty, express or implied, is made as to the accuracy, completeness, or thoroughness of the content of this Request for Bid (RFB).

This RFB is for the confidential use of only those persons/companies who are participants of this RFB. Each recipient acknowledges that the contents of this RFB are confidential and agrees that it will not without the prior written consent of ATNS, reproduce, use or disclose such information in whole or in part, to any other party other than as required by law or other regulatory requirements.

The Bidder shall bear all costs incurred by him in connection with the preparation and submission of his Bid Response and for the finalisation of the contract and the attachments thereof. ATNS will in no case be responsible for payment to the Bidder for these costs.

The Company reserves the right to reject any or all Bids, to undertake discussions with one or more Bidders, and to accept that Bid or modified Bid which in its sole judgment, will be most advantageous to the Company, price, and other evaluation factors having been considered.

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| TABLE OF CONTENTS |

1 GENERAL INFORMATION AND INSTRUCTIONS TO BIDDERS 8

1.1 Background and Introduction 8

1.2 Purpose of the Bid 10

2 SCOPE OF WORK………………………………………………………………………….11

3 GENERAL BID INSTRUCTIONS AND ADMINISTRATIVE REQUIREMENTS 14

3.1 Correspondence during Bid Period 14

3.2 Failure to Adhere to Instructions 15

4 BID SUBMISSION CONDITIONS AND INSTRUCTIONS 16

4.1 FRAUD AND CORRUPTION 16

4.2 COMPULSORY BRIEFING SESSION 16

4.3 CLARIFICATIONS/ QUERIES 16

4.4 SUBMITTING BIDS 16

4.5 SUBMISSION OF BID: 18

4.6 LATE BIDS……………………………………………………………………………………18

4.7 NEGOTIATION AND CONTRACTING 18

4.8 REASONS FOR REJECTION 19

4.9 CANCELLATION OF PROCUREMENT PROCESS 19

5 CONTRACT TERMS 19

6 DISCLAIMER 20

7 EVALUATION PROCESS 20

7.1 COMPLIANCE WITH MINIMUM REQUIREMENTS CRITERIA 20

7.2 PREFERENTIAL PROCUREMENT 21

7.3 MANDATORY, PRICE AND PREFERENCES POINTS: 21

7.4 Bid Response Evaluation 18

#### 7.5 Evaluation Criteria………………………………………………………………………....21

7.6 Pricing Structure…………………………………………………………………………...22

8 FORM OF BID 35

9 CHECKLIST OF BIDDING DOCUMENTATION BEFORE SUBMITTING 34

10 FORM D……………………………………………………………………………………...35

11 TAX COMPLIANCE REPORT AND PIN ……………………………………………….37

12 SBD4 - DECLARATION OF INTEREST 38

13 SBD 6.1 - PREFERENTIAL PROCUREMENT REGULATIONS 2022 41

14 SBD 7.1 - CONTRACT FORM - RENDERING OF SERVICES 44

15 SBD 7.2 - CONTRACT FORM - RENDERING OF SERVICES 47

16 CERTIFICATE OF INDEPENDENCY: GENERAL CONDITION OF CONTRACT….49

# GENERAL INFORMATION AND INSTRUCTIONS TO BIDDERS

## Background and Introduction

The Air Traffic and Navigation Services (ATNS) Company of South Africa is the major provider of air traffic management, communication, surveillance, navigation and associated services (including training) within South Africa. ATNS manages 10% of the world’s airspace.

Standing strong with over 1100 employees, ATNS strives to continuously provide safe airspace, and orderly, expeditious and efficient management of Air Traffic Management services. The company operates at 21 aerodromes within the country, including OR Tambo, Cape Town and King Shaka International Airports.

In the rest of the African Continent, ATNS provides amongst others Aeronautical Satellite Communication (VSAT) networks.

This service extends from Cape to Cairo interconnecting more than 33 states in Africa and the Middle East. Other services include ATS and technical training, WGS 84 surveys, airspace design, AIP documentation, billing and consultancy services.

**Vision**

ATNS’s Vision is to be the preferred supplier of air traffic management solutions and associated services to the African continent and selected international markets.

**Mission**

Our Mission is to provide safe, expeditious, and efficient air traffic management solutions and associated services, whilst ensuring long-term economic, socia, and environmental sustainability.

* Our business is driven by our embedded Values, being:
* Accountability
* Safety and customer service
* Continuous improvement and innovation
* Employee engagement and development
* Fairness and consistency
* Open and effective communication

The Air Traffic and Navigation Service Company Limited (ATNS) is a State-Owned Company (SOC), established in 1993 in terms of the ATNS Company Act (Act 45 of 1993) to provide air traffic management solutions and associated services on behalf of the State. These services accord with International Civil Aviation Organisation (ICAO) standards and recommended practices, and the South African Civil Aviation Regulations and Technical Standards. As an air navigation services provider (ANSP), ATNS is governed by the nation’s legislative and administrative framework.

ATNS is also a commercialised ANSP operating on the “user pays” principle that relies on current revenues and debt funding for its operational and capital expenditure requirements.

Our business offerings are divided into Regulated and non-regulated activities:

**Regulated Business**

At present 90% of ATNS’s revenue is facilitated through its regulated business:

Air navigation services and infrastructure

The principal activities of ATNS’s regulated business encompass the planning, operating, and maintenance of safe and efficient air traffic management services in the airspace for which the State is responsible. Airspace infrastructure consists of the following main components:

* Communications, navigation, and surveillance (CNS) infrastructure.
* Auxiliary aviation services, such as aeronautical information publications, flight procedure design, and aeronautical surveys.
* Air traffic management.

ATNS’s infrastructure development is informed by user expectations and regulatory requirements at a global level; as well as the needs of the air traffic management (ATM) community and new enabling technologies.

Air traffic service charges

As a monopoly service provider, ATNS is regulated economically by the Economic Regulating Committee (RC) which is a statutory body formed and appointed by the Shareholder, the Department of Transport (DoT). The RC is empowered by the ATNS Company Act (Act 45 of 1993) to issue permission to ATNS. The permission regulates the increase in specified tariffs that ATNS can issue and lays down minimum service standards requirements for the regulated business. ATNS is, through permission, authorised to levy air traffic service charges on users (aircraft operators) for the use of air navigation infrastructure and/or the provision of an air traffic service. The permission has a five-year lifespan.

Training institution

ATNS runs a successful training institution as a division within the Company, namely: the Aviation Training Academy (ATA). The ATA provides a full range of air traffic services training, technical support training, and related training to delegates in South Africa and the broader African continent in the disciplines of engineering, air traffic services and management. The ATA is an ISO9001:2000 accredited institution and has international cooperation agreements in place with partners, enabling the academy to maintain mutually beneficial partnerships in the presentation and accreditation of international courses in air traffic services (ATS). The ATA is a world-renowned academy, and in both 2012 and 2013 was formally recognized as the International Air Transport Association (IATA) Worldwide Top Regional Training Partner.

**Non-Regulated Business**

ATNS’s non-regulated business currently contributes 10% of the Company’s revenue. The non-regulated business encompasses a long-term strategy to facilitate regional expansion through a subsidiary vehicle presently known as “ATNS International”. ATNS International will enable the Company to take a more robust and agile stance in the non-regulated business market without posing undue risks to its regulated market and Shareholder. It will also enable ATNS to enter into joint ventures and partnerships with external suppliers so that the Company can harness more valuable market opportunities and extend its regional influence and reach.

Additional information is available on the ATNS website – [www.atns.co.za](http://www.atns.co.za)

## Purpose of the Bid

## The project calls for the procurement, delivery, installation and commissioning of security systems within the King Shaka Region that includes access control systems, Closed-Circuit Television (CCTV) systems, intruder alarm systems and intercom systems. The security systems will be deployed in the Air Traffic Services Units (ATSUs) at the King Shaka International Airport (FALE), Virginia Airport (FAVG), Richards Bay Airport (FARB) and Pietermaritzburg Airport (FAPM). The scope of the project further includes the support and maintenance of the new security systems and decommissioning and disposal of the existing replaced security systems.

## SUMMARY OF REQUIREMENTS

## Location Description

## The table below provides a high-level description of each location.

## Table 1: Description of each site.

|  |  |  |
| --- | --- | --- |
| **NAME** | **TYPE** | **DESCRIPTION** |
| King Shaka International Airport | ATSU | Building |
| Pietermaritzburg Airport | ATSU | Building (part of the main airport building) |
| Virginia Airport | ATSU | Building (part of the main airport building) |
| Richards Bay Airport | ATSU | Building (part of the main airport building) |

## Items Required

## The tables below summarise the items required per location.

## Table 2: ATSU items required.

|  |  |  |
| --- | --- | --- |
| **ATSU** | **Requirements** | **Quantity / Capacity** |
| King Shaka | Access Control System | 21 Access points2 Card printing machine |
| CCTV System | 32 Cameras |
| Intruder Alarm System | 4 Control Panels6 Perimeter Doors5 Zones  |
|  |  |  |
| Pietermaritzburg | Access Control System | 5 Access points1 Card printing machine |
| CCTV System | 5 Cameras |
| Intruder Alarm System | 1 Control Panel2 Perimeter Door1 Zone |
| Intercom | 1 Gate Station1 Handset |
|  |  |  |
| Virginia | Access Control System | 3 Access points1 Card printing machine |
| CCTV System | 4 Cameras |
| Intruder Alarm System | 1 Control Panel1 Perimeter Door1 Zone |
| Intercom | 1 Gate Station1 Handset |
|  |  |  |
| Richards Bay | Access Control System | 2 Access points1 Card printing machine |
| CCTV System | 1 Cameras |
| Intercom | 1 Gate Station1 Handset |

**NB: Refer to Volume 2-4 for detailed technical requirements.**

# GENERAL BID INSTRUCTIONS AND ADMINISTRATIVE REQUIREMENTS

## Correspondence during Bid Period

All correspondence, in the “Form of Questionnaire” with the Company during the Biding period in connection with the Bid Documents, shall be made as follows:

### All correspondence to ATNS shall be in writing and addressed to:

Procurement Specialist: Busisiwe Molapisi - NokuthulaSa@atns.co.za

ATNS SOC Limited,

Eastgate Office Park, Block C,

South Boulevard Road,

Bruma

2298

South Africa

###  All correspondence shall be made as follows:

Ref No: **ATNS/TPQ/RFP0023/2023/24/FALE CONTROL TOWER CCTV, ACCESS CONTROL AND ALARM SYSTEM**

Date : Day Month Year

To : ATNS SOC Limited

 From : Name of Bidder

 Subject : APPOINTMENT OF A SERVICE PROVIDER FOR A ONCE OFF PROCUREMENT, DELIVERY, INSTALLATION AND COMMISSIONING OF SECURITY SYSTEMS AT THE THE KING SHAKA INTERNATIONAL AIRPORT (FALE), VIRGINIA AIRPORT (FAVG), RICHARDS BAY AIRPORT (FARB) AND PIETERMARITZBURG AIRPORT (FAPM).

All correspondence may be sent by email to NokuthulaSa@atns.co.za or tenders@atns.co.za.

**FAILURE TO ADHERE TO THE FOLLOWING BID SUBMISSION INSTRUCTIONS SHALL RESULT IN THE BID BEING RENDERED NONRESPONSIVE AND ELIMINATED FROM FURTHER EVALUTION.**

### Preparation of Bid

The Bid shall be delivered as one complete submission, which shall comprise of:

* **Parcel A - Commercial Proposal; Financials and Pricing Structure (Response to Volume 1A, 1B and 1C[pricing in a separate envelope]);**
* **Parcel B- Technical Requirements (Volume 2,3 and 4)**
* **USB Memory Stick**

Parcel A - Commercial Proposal; Financials and Pricing Structure. - labelled and tabbed as per index.

|  |  |  |  |
| --- | --- | --- | --- |
| **Reference** | **Requirement** | **Comply** | **Do not comply** |
| **Volume 1 A** | * South African companies should submit original or certified copies of valid B-BBEE Status Level Verification Certificates from SANAS/EME-QSE Sworn Affidavit
* Partnership/JV/Consortium agreement (Where applicable).
* Partnership/JV/Consortium joint B-BBEE Certificate (Where applicable)
* Work share split between the parties. (Where applicable)
 |  |  |
| **Volume 1 A** | Bidders shall submit a complete and comprehensive response on all aspects of the tender issued in order to provide ATNS with a solution required. |  |  |
| **Volume 1 A** | South African companies shall submit their central supplier database summary reports, Tax Compliance PIN, ID copies of members/directors of the company, Banking Details and company registration docs |  |  |
| **Volume 1 B** | * ATNS Terms and Conditions
* National Treasury General Terms and Conditions of Contract
 |  |  |
| **Volume 1 C** | Pricing Schedule (on a separate envelope) |  |  |
| **Parcel B** | Response to the Technical Requirements-Volume 2-4 [Fully completed and responded to] |  |  |

**Parcel B Functional Proposal: Response to the Scope – labelled and tabbed as per Volume 2, 3 and 4.**

# BID SUBMISSION CONDITIONS AND INSTRUCTIONS

**CONDITIONS AND INSTRUCTIONS THAT BIDDERS NEED TO TAKE NOTE OF**

## FRAUD AND CORRUPTION

### All providers are to take note of the implications of contravening the Prevention and Combating of Corrupt Activities Act, Act No 12 of 2004 and any other Act applicable.

##  BRIEFING SESSION

There will be a compulsory brieifing session as follows:

Date: 14 July 2023

Time: 11h00 CAT

Venue: ATNS Control Tower

International Trade Avenue

King Shaka International Airport

Canelands

Tongaat/La Mercy

4407

Bidders must bring SA Identification or Driver’s license to the site inspection. Bidders will be required to complete the visitor register and shall always be escorted by ATNS personnel.

## CLARIFICATIONS/ QUERIES

Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference, or any other aspect concerning the bid, is to be requested in writing by completing Form of Questionnaire and email to NokuthulaSa@atns.co.za or tenders@atns.co.za not later than 12:00 CAT on the 24th of July 2023. A reply will be published on the ATNS website [www.atns.co.za](http://www.atns.co.za) under the Tenders section. The bid reference number should be mentioned in all correspondence. Telephonic requests for clarification will not be accepted. If appropriate, the clarifying information will be made available to all bidders by e-mail only.

## SUBMITTING BIDS

### Bidders are now permitted to submit their documents either online or hard copies. Should a bidder require to submit their documents online, they must send an email to tenders@atns.co.za and copy NokuthulaSa@atns.co.za to express their interest to do so (NB: **Deadline for requesting the link to upload the tender response is two days before closing date, email sent after this deadline will not be attended to)**.  On the email Bidders must specify on the subject line – the tender number and description. In case submitting hard copies, Bids shall be submitted in two separate Parcels. Parcel A shall be Response to Volume 1A, 1B and 1C. Parcel B- shall be in response to Volume 2-4.Each parcel shall contain; 1 (one) original and soft copy (PDF format) on a movable storage medium (USB, each sealed and addressed in accordance with the following requirements:

#### The name and address of the Bidder;

#### The Bid Number;

#### The closing date of the Bid indicated on the envelope;

#### A Cover Letter, signed by the authorised representative of each member of the Biding Entity, Consortium or Joint Venture, which shall contain:

#### List of Bid Proposal Documents and an Index of the contents therein;

#### Particular points to which the Bidder wishes to draw the Company’s attention in his Commercial Proposal and Technical Proposal.

#### The parcels shall not contain documents relating to any Bid other than that shown on the envelope.

### Within each parcel, each document shall be individually packaged in a sealed envelope, assigned an identification number and clearly marked with either the designation “Original” or “Copy”, as applicable. When referencing another related document this identification number shall be indicated. Each document which is a copy shall be marked and numbered as “Copy 1/3”.

### All Bid Response documents to be submitted either hand delivered or via the online submission link to the Company not later than the time and date specified on this document.

### No Bids forwarded by telegram, telex, facsimile, e-mail, or similar medium will be considered.

### The original copy **MUST BE SIGNED IN BLACK INK** by an authorised employee, agent or representative of the Bidder and initialized on each and every page of the Bid Response.

### Bid responses sent by post or courier must reach this office at least 36 hours before the closing date as specified, to be deposited into the Bid Box. Failure to comply with this requirement will result in the proposal/Bid response being treated as a “late proposal/response” and will not be entertained. Such proposal will be returned to the respective bidders.

## SUBMISSION OF BID:

### The Bid Documents shall be hand delivered to:

ATNS SOC Limited,

Eastgate Office Park, Block C,

South Boulevard Road,

 Bruma,

 2298

 South Africa.

No later than **12:00 CAT on 26th of July 2023**, Central African Time at which time the Bid Proposals will be collected **OR**

### Should a bidder require to submit their documents online, they must send an email to tenders@atns.co.za and copy NokuthulaSa@atns.co.za to express their interest to do so (NB: **Deadline for requesting the link to upload the tender response is two days before closing date, email sent after this deadline will not be attended to)**.  On the email Bidders must specify on the subject line – the tender number and description

### Bidders should allow time to access the premises due to security arrangements that need to be observed.

##  LATE BIDS

### Bids received late shall not be considered. A bid will be considered late if it arrived even one second after closing time or any time thereafter. The tender (bid) box shall be locked at exactly **12:00** CAT and bids arriving late will not be considered under any circumstances.

### Bids received late shall be returned unopened to the bidder. Bidders are therefore strongly advised to ensure that bids be delivered allowing enough time for any unforeseen events that may delay the delivery of the bid.

## NEGOTIATION AND CONTRACTING

### ATNS have the right to enter into negotiation with one or more bidders regarding any terms and conditions, including price(s), of a proposed contract.

### ATNS shall not be obliged to accept the lowest of any quotation, offer or proposal.

### A contract will only be deemed to be concluded when reduced to writing in a formal contract and Service Level Agreement signed by the designated responsible person of both parties. The designated responsible person of ATNS is the Chief Executive Officer (CEO) or his written authorised delegate.

### Under no circumstances will negotiation with any bidders constitute an award or promise / undertaking to award the contract.

## REASONS FOR REJECTION

### ATNS shall reject a proposal for the award of a contract if the recommended bidder has committed a proven corrupt or fraudulent act in competing for the particular contract.

### ATNS may disregard the bid of any bidder if that bidder, or any of its directors:

#### Have abused the SCM system of ATNS.

#### Have committed proven fraud or any other improper conduct in relation to such system.

#### Have failed to perform on any previous contract and the proof exists.

###  Such actions shall be communicated to the National Treasury.

## CANCELLATION OF PROCUREMENT PROCESS

### This procurement process can be postponed or cancelled at any stage provided that such cancellation or postponement takes place prior to entering into contract with a specific service provider to which the bid relates.

#  CONTRACT TERMS

* 1. Whilst ATNS have taken every reasonable step to ensure the accuracy of this brief, the Company accepts no liability in relation to the accuracy of any representation made. Bidder should accept that their Bid response is on the basis and reliance of its own judgment and information. ATNS reserves the right to vary the scope and terms as described in this document although variation is not anticipated at this time. If any variation does take place Bidder will be advised as soon as possible.
	2. The successful Bidder will be engaged subject to acceptance of a contract containing the standard Terms and Conditions as given in Volume 1B. The contract contains standard clauses including a retention clause for non-satisfactory completion, breach of contract and confidentiality clauses and a requirement for the Bidder to have adequate professional indemnity insurance. All Bidders must bear in mind that if circumstances dictate, ATNS reserves its right to withdraw from any commitments that will be entered into within this statement of work.
	3. All designs and documentation will be the property of ATNS.

# DISCLAIMER

* 1. The Bidder shall bear all costs incurred by him in connection with the preparation and submission of his Bid Response and for finalisation of the contract and the attachments thereof. ATNS will in no case be responsible for payment to the Bidder for these costs.
	2. The Company reserves the right to reject any or all Bids, to undertake discussions with one or more Bidders, and to accept that Bid or modified Bid which in its sole judgment, will be most advantageous to the Company, price and other evaluation factors having been considered.

**BIDDERS MUST TAKE NOTE OF THE EVALUATION PROCESS THAT WILL BE FOLLOWED**

# EVALUATION PROCESS

## COMPLIANCE WITH MINIMUM REQUIREMENTS CRITERIA

### All bids duly lodged as specified in this Request for Bid will be examined to determine compliance with bidding requirements and conditions. Bids with deviations from the requirements / conditions, will be eliminated from further consideration.

## ADMINISTRATIVE, MANDATORY, FUNCTIONALITY AND PREFERENCE POINTS AND PRICE

### All remaining bids as per 17.13 will be evaluated as follows:

### **The First stage**: bids will be evaluated first for **ADMINISTRATIVE criteria (REQUIRED** **ADMINISTRATIVE DOCUMENTS)** prescribed in Preferential Procurement Regulations. Only bids that meet Preferential Procurement requirements will be considered for further evaluation.

### **The Second stage**: Bids will be evaluated for **mandatory technical requirements.** During this stage, Tender response documentation will be evaluated against compliance to the Mandatory documents required. Failure to submit Mandatory documents will result in disqualification.

### **The Third Stage**: Bids will be evaluated for functionality of which 100 points shall be awarded for functionality. Bids that failed to achieve the individual minimum qualifying sub-thresholds of 85% for each volume will be disqualified for further evaluation

### **The Fourth stage: evaluation for price and ATNS specific goals** bids will be evaluated in terms of the ATNS’ Procurement Policies and Procedures using the 80:20 or 90/10 point system. 80/90 points will be awarded for price and 20/10 points for ATNS specific goals claimed.

Tender will be evaluated in terms of the ATNS’ Procurement Policies and Procedures using the 80:20/90:20 point system. 80/90 points will be awarded for price and 20/10 points for ATNS specific goals claimed.

|  |  |
| --- | --- |
| **PRICE** | **80/90** |
| **ATNS SPECIFIC GOALS** | **20/10** |

B-BBEE rating certificates are applicable, and points will be allocated in terms of the ATNS specific goals as indicated in the table below. Bidders must submit valid B-BBEE Certificates, requested declarations, utility statements and any other supporting information that may be required to claim ATNS specific goals.

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system in the provided SBD 6.1 attached.***

|  |  |  |
| --- | --- | --- |
| **The specific goals allocated points in terms of this tender** | **Number of points****allocated****(80/20 or 90/10 system)****(To be completed by the organ of state)** | **Number of points claimed (80/20 or 90/10 system)** |
| 51% Black Owned Suppliers (Section 2(1)(d)(i) of the PPPFA) | **10** | ***(To be completed by the tenderer in SBD 6.1 attached)*** |
| 30% Black Woman Owned Suppliers. (Section 2(1)(d)(i) of the PPPFA) | **10** | ***(To be completed by the tenderer in SBD 6.1 attached*** |

## This Tender will be evaluated according to the above on ATNS specific goals. Failure to submit supporting documents may result to a bidder being allocated zero (0) points. Bidders are required to claim ATNS specific goals in the provided SBD 6.1 attachedBid response evaluation

## Bid response evaluation

### The evaluation of responsive Bids shall be conducted by a panel appointed by the Company following a four-stage process as follows:

### **First stage: Initial screening (Administrative Criteria).**

#### During this stage Bid response documents will be reviewed to assess adherence to submission instructions

### **Second stage: Mandatory evaluations**

During this stage Bid response documentation will be evaluated against compliance to the Technical Specifications. The Technical Mandatory Requirements are listed below, it is important that you submit all the documentation requested below or you will be disqualified and not be evaluated further. Mandatory requirements:

| **Mandatory Criteria** | **Proof Required** |
| --- | --- |
| The bidder must provide two (2) contactable reference letters for completed installations of each of the following systems: CCTV InstallationsAccess ControlAlarm system The letters must state that the installations were completed within the past five (5) years from closing date of this RFP. The reference letter(s) must be on the client’s letterhead, include the clients contact details (valid telephone numbers and e-mail) and clients’ signature. | Two (2) letters for each system or a combination of systems installed.  |
| A valid certificate/letter from the manufacturer of each of the system indicating that the supplier is the certified reseller of the system | Valid letter/certificate issued by the manufacturer |
| PSIRA registration | Valid PSIRA certificates of the company and of the director |

### **Third Stage -** Bids will be evaluated for **functionality** of which 100 points shall be awarded for functionality. Bids that failed to achieve the individual minimum qualifying sub-thresholds of 85% for each volume will be disqualified for further evaluation. Sub-thresholds have been set for the individual volumes as follows:

### • Volume 2: 85%

### • Volume 3: 85%

### • Volume 4: 85%

### **Fourth Stage - evaluation evaluation for price and ATNS specified goals** bids will be evaluated in terms of the ATNS’ Procurement Policies and Procedures using the 80:20 or 90/10 point system. 80/90 points will be awarded for price and 20/10 points for ATNS specific goals claimed.

Tender will be evaluated in terms of the ATNS’ Procurement Policies and Procedures using the 80:20/90:20 point system. 80/90 points will be awarded for price and 20/10 points for ATNS specific goals claimed.

|  |  |
| --- | --- |
| **PRICE** | **80/90** |
| **ATNS SPECIFIC GOALS** | **20/10** |

B-BBEE rating certificates are applicable, and points will be allocated in terms of the ATNS specific goals as indicated in the table below. Bidders must submit valid B-BBEE Certificates, requested declarations, utility statements and any other supporting information that may be required to claim ATNS specific goals.

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system in the provided SBD 6.1 attached.***

|  |  |  |
| --- | --- | --- |
| **The specific goals allocated points in terms of this tender** | **Number of points****allocated****(80/20 or 90/10 system)****(To be completed by the organ of state)** | **Number of points claimed (80/20 or 90/10 system)** |
| 51% Black Owned Suppliers (Section 2(1)(d)(i) of the PPPFA) | **10** | ***(To be completed by the tenderer in SBD 6.1 attached)*** |
| 30% Black Woman Owned Suppliers. (Section 2(1)(d)(i) of the PPPFA) | **10** | ***(To be completed by the tenderer in SBD 6.1 attached)*** |

## This Tender will be evaluated according to the above on ATNS specific goals. Failure to submit supporting documents may result to a bidder being allocated zero (0) points. Bidders are required to claim ATNS specific goals in the provided SBD 6.1 attached Bid response evaluation

# FORM OF BID

|  |  |  |  |
| --- | --- | --- | --- |
| CLOSING TIME: |  | ON |  |
|  | BID NO. |  |
|  |  |  |
| VALIDITY: **120 DAYS** | NAME OF BIDDER: | .................................................................................................... |
|  |  |  |
| ITEM NO. | QUANTITY | DESCRIPTION | BID PRICE IN RSA CURRENCYBID PRICE MUST INCLUDING VALUE-ADDED TAX |
|  |  |  |  |
|  |  | Total Bid Price | R |
|  |  | Alternative Offers (Bidder to advise) | R |
|  |  |
|  |  |
| Is the offer strictly to specification? | YES / NO |  |
|  |  |
| If not to specification, state deviations | ..............................................……. |
|  |  |
| Contract period excluding guarantee period | ..............……................................. |
|  |  |
| Is the price quoted fixed?  | YES / NO |  |
|  |  |
| Is the delivery and installation period fixed? | YES / NO |  |
|  |  |
| Are the supplies/services guaranteed as required in the Bid specification? | YES / NO |  |
|  |  |
| If a guarantee is not specifically required in the Bid specification, are the Supplies/ services guaranteed? | YES / NO |  |
|  |  |
| Are you the accredited agent for the manufacturers of the equipment offered? | YES / NO |  |
|  |  |
| Where in the Republic of South Africa can a machine/equipment of the type offered by you be inspected under working conditions? | ............................……................... |
|  |  |
| What are the names and addresses of the factories where the supplies will be manufactured? | .................................…….............. |
|  |  |
| What is the approximate value of spares carried in stock in the Republic of South Africa for the equipment offered? | R....................................……........ |
| Furnish full particulars (separately if necessary) of the arrangements which can be made by you for the efficient servicing/maintenance of the supplies/services locally | ............................................……... |
|  |  |
| In respect of supplies to be specially imported, indicate - |  |
|  |  |
| (i) | Whether a special import permit is required? | YES / NO |  |
|  |  |  |
| (ii) | The name and address of the person or company to whom payment is to be made abroad | ..............................................……. |
|  |  |  |
| (iii) | The amount in foreign currency to be paid by you abroad(See **Volume 1B**, paragraph 2.16.15.1) | .............................................…….. |
|  |  |  |
| (iv) | What ruling rate of exchange (at date of Bid) was applied in the conversion of this amount to South African currency (See Volume 1B, paragraph 2.16.15.1 and what was the date when this rate applied) | ..............................................……. |
|  |
| \* Price as reflected on form must include all customs and/or other duties, delivery and installation costs. Bids on a basis of c.i.f. or in bond, or qualified to the effect that bills of entry are to be furnished may be disqualified.Rate of Exchange VariationInstallation Contract: ATNS shall not be liable for the Rate of Exchange Variation under the Contract for Acquisition Phase. The Total Contract Price shall be a fixed in Rands for the Acquisition Phase. The foreign component price should also fixed after being translated into rands. Should there be any variation/change to the Contract Price due to a change in the rate of exchange, such price variation/change shall be for the account/cost of the Contractor/Service Provider.Option and CVO:Any options: ATNS shall not be liable for the Rate of Exchange Variation under the Contract for Acquisition Phase. The Contract Price shall be a fixed in Rands for the Acquisition Phase. Should there be any variation/change to the Contract Price due to a change in the rate of exchange, such price variation/change shall be for the account/cost of the Contractor/Service Provider. or Contract Variation:Contract shall be varied only by variations approved by the Engineer. Either the Contractor or the Company may submit variations to the Contract. Any additional work or expenses incurred by the Contractor in performing activities outside the scope of the Contract and not approved through a Contract Variation shall be at the Contractors cost and no liability shall rest with the Company.Contract Variations shall be submitted to the Engineer for consideration. The Engineer shall, provided the submission is properly documented; approve or reject the Variation within 30 days of receipt at his office and notify the Contractor accordingly. On approval of a Contract Variation the Engineer shall issue a Contract Change Notice amending the Contract as appropriate.At the commencement of each of support, the Contractor shall Hedge the foreign content for that year, and any variation between spot rate on submission of the invoice and the Hedged Rate shall be for the account or credit of ATNS. The Contractor shall provide the total estimated foreign component cost of the support maintenance cost over the duration of the contract.The Contractor shall provide the foreign component cost in the 1st year and provide the percentages on how the support maintenance cost escalates every year over the duration of the maintenance contract period.The Bidder shall provide the estimated local escalation costs and percentage for each year for the duration of the project as indicated on the table below.The Contractor shall provide the total cost for the maintenance in foreign currency. Please see the annexure B below for the template.

|  |  |  |
| --- | --- | --- |
| Support maintenance contract | Foreign Currency Amount | Percentage Escalations |
| Year 1 |  300,000.00  |  |
| Year2 |  330,000.00  | 10% |
| Year 3 |  379,500.00  | 15% |
| Year 4 |  |  |
| Year 5 |  |  |
| Year 6 |  |  |
| Year 7 |  |  |
| Year 8 |  |  |
| Year 9 |  |  |
| Year 10 |  |  |
| Year 11 |  |  |
| Year 12 |  |  |
| Year 13 |  |  |
| Year 14 |  |  |
| Year 15 |  |  |

The Contractor shall provide the total cost for the maintenance in local currency. Please see the template below: Annexure C

|  |  |  |
| --- | --- | --- |
| Support maintenance contract | Local Currency Amount | Percentage Escalations |
| Year 1 |  300,000.00  |  |
| Year2 |  330,000.00  | 10% |
| Year 3 |  379,500.00  | 15% |
| Year 4 |  |  |
| Year 5 |  |  |
| Year 6 |  |  |
| Year 7 |  |  |
| Year 8 |  |  |
| Year 9 |  |  |
| Year 10 |  |  |
| Year 11 |  |  |
| Year 12 |  |  |
| Year 13 |  |  |
| Year 14 |  |  |
| Year 15 |  |  |

Rules that apply when exchange cover on a fixed term basis is a condition of the contract:The Contractor shall, within 14 fourteen days of receipt of the contract (or if an export permit is required within 14 [fourteen] days after receipt of such permit) or such extended period as agreed upon at the time, arrange exchange cover for the total exchange amount which cover may not exceed the contractual term and shall be transferred abroad on a fixed term basis. Once the currency futures have been issued, the Company's finance division must be provided with a copy of such currency futures.Should the currency futures not be taken out within the prescribed period, then, subject to the provisions of paragraph one of the following two rates, whichever is to the best advantage of the company, shall be used for calculation purposes:the spot rate applicable on the last day of the prescribed period;the actual rate applicable to the currency futures. |

CHECKLIST OF BIDDING DOCUMENTATION BEFORE SUBMITTING

**NB!! PLEASE TAKE NOTE THAT ALL STANDARD BIDDING (SBD) FORMS MUST BE COMPLETED, SIGNED AND SUBMITTED WITH YOUR PROPOSAL. FAILURE TO DO SO MAY INVALIDATE YOUR BID**

|  |
| --- |
| **NB: Has the following forms been completed, signed and submitted with your proposal?** |
| **Documentation** | **Checked by Bidder** | **Checked by Procurement Specialist** |
| Declaration of interest – SBD 4 |  |  |
| Preference point claim – SBD 6.1 |  |  |
| Contract Form (rendering of services) – SBD 7.1 |  |  |
| ID Documents of Directors/Shareholders |  |  |
| Central Supplier Database Summary Report |  |  |
| Company Profile |  |  |
| Submitted One (1) original and one (1) electronic copy (on USB) in PDF format. |  |  |
| Form D - Shareholding Disclosure Form: Bidders. |  |  |
| POPIA |  |  |

 **SBD 1**

**PART A**

**INVITATION TO BID**

|  |
| --- |
| **YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE ATNS SOC LTD** |
| BID NUMBER: | ATNS/TPQ/RFP0023/2023/24/FALE CONTROL TOWER CCTV, ACCESS CONTROL AND ALARM SYSTEM | CLOSING DATE: | 21 July 2023 | CLOSING TIME: | 12:00 |
| DESCRIPTION | **APPOINTMENT OF A SERVICE PROVIDER FOR A ONCE OFF PROCUREMENT, DELIVERY, INSTALLATION AND COMMISSIONING OF SECURITY SYSTEMS AT THE THE KING SHAKA INTERNATIONAL AIRPORT (FALE), VIRGINIA AIRPORT (FAVG), RICHARDS BAY AIRPORT (FARB) AND PIETERMARITZBURG AIRPORT (FAPM).** |
| **BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*** |
| RFP can delivered to: ATNS head Office:  |
| Eastgate Office Park, South Boulevard **OR** |
| Should a bidder require to submit their documents online, they must send an email to tenders@atns.co.za and copy nokuthulasa@atns.co.za to express their interest to do so.  In the email Bidders must specify on the subject line – the tender number and description**:The deadline for requesting the link is two (2) days before tender closing date, email sent after this deadline will not be attended to.** |
|  |
| **BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO** | **TECHNICAL ENQUIRIES MAY BE DIRECTED TO:** |
| CONTACT PERSON | **Nokuthula Sangweni** | CONTACT PERSON |  |
| TELEPHONE NUMBER | **011 607 1000** | TELEPHONE NUMBER |  |
| FACSIMILE NUMBER | **N/A** | FACSIMILE NUMBER |  |
| E-MAIL ADDRESS | **nokuthulasa@atns.co.za** | E-MAIL ADDRESS |  |
| **SUPPLIER INFORMATION** |
| NAME OF BIDDER |  |
| POSTAL ADDRESS |  |
| STREET ADDRESS |  |
| TELEPHONE NUMBER | CODE |  | NUMBER |  |
| CELLPHONE NUMBER |  |
| FACSIMILE NUMBER | CODE |  | NUMBER |  |
| E-MAIL ADDRESS |  |
| VAT REGISTRATION NUMBER |  |
| SUPPLIER COMPLIANCE STATUS | TAX COMPLIANCE SYSTEM PIN: |  | **OR** | CENTRAL SUPPLIER DATABASE No:  | MAAA |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE | TICK APPLICABLE BOX][ ]  Yes [ ]  No | B-BBEE STATUS LEVEL SWORN AFFIDAVIT  | [TICK APPLICABLE BOX][ ]  Yes [ ]  No |
| ***[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]*** |
| ***ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?*** | [ ] Yes [ ] No [IF YES ENCLOSE PROOF] | ***ARE YOU A FOREIGN BASED SUPPLIER FOR*** *THE GOODS /SERVICES /WORKS OFFERED?* | [ ] Yes [ ] No[IF YES, ANSWER THE QUESTIONNAIRE BELOW] |
| **QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS** |
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? [ ]  YES [ ]  NODOES THE ENTITY HAVE A BRANCH IN THE RSA? [ ]  YES [ ]  NODOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? [ ]  YES [ ]  NODOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? [ ]  YES [ ]  NOIS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? [ ]  YES [ ]  NO **IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.**  |

**SBD 1**

**PART B**

**TERMS AND CONDITIONS FOR BIDDING**

|  |
| --- |
| 1. **BID SUBMISSION:**
 |
| * 1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
	2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
	3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
	4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**
 |
| 1. **TAX COMPLIANCE REQUIREMENTS**
 |
| 1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.
3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE [WWW.SARS.GOV.ZA](http://www.sars.gov.za).
4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
6. WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
7. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”
 |

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID**.

SIGNATURE OF BIDDER: ……………………………………………

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……………………………………………

(Proof of authority must be submitted e.g., company resolution)

 DATE. …………………………………………..

**ATNS FORM D**

# DISCLOSURE OF GROUP/COMPANY STRUCTURE

1. In view of possible allegations of favouritism, it is required by ATNS that the bidder or his/her authorised representative declare the group structures if any and submit information of group directors / members / shareholders / trustees or subsidiary companies and positions held in the group /companies.
2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

* 1. Full Name of bidder or his or her representative: …………………………………………………………………………………………..….

* 1. Identity Number: …………………………………………..……………….………

* 1. Position occupied in the Company (director, trustee, shareholder²): …………………………………………………………………………………...

* 1. Company Registration Number: ……………………………………………
	2. Tax Reference Number: …………………………………………….………

* 1. VAT Registration Number: …………………………………….……………

1. **The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable. must be indicated in paragraph 3.1 below.**

**3.1 Full details of Group / directors / trustees / members / shareholders.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of Group / Company / Trust**  | **Full Name and Surname** | **Identity** **Number**  | **Personal Tax** **Reference Number**  |
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |
|  |   |   |   |

1. **DECLARATION**

I, THE UNDERSIGNED (NAME)……………………………………………………… ……

Declare that the information furnished in paragraphs two (2) and three (3) above is correct. I accept that ATNS may reject the bid or act against me in terms of paragraph 23 of the General Conditions of Contract should this declaration prove to be false.

|  |  |
| --- | --- |
| …………………………………..  |  ..……………………………………………  |
|  Signature   |  Date  |
| ………………………………….  | ………………………………………………  |
|  Position   | Name of bidder  |

 March 2023

**TAX COMPLIANCE REPORT AND PIN**.

|  |
| --- |
| **It is a condition of the bid that the taxes of the successful bidder must be in order or those satisfactory arrangements have been made with the Receiver of Revenue to meet his /her tax obligations.** |

1. In order to meet this requirement bidders are required to **Tax Compliance Report and Pin** obtainable from any SARS branch office nationally. The Tax Compliance Report and Pin. Requirements are also applicable to foreign bidders/individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Compliance Report and Tax Pin that will be valid for a period of 1 (one) year from date of approval.
3. The original Tax Compliance Report and Pin must be submitted together with the bid. Failure to submit the **original and** valid Tax Compliance Report and Pin will result in the invalidation of the bid. Certified copies of the Tax Compliance Report and Pin will not be acceptable.
4. In bids where Consortia/Joint Ventures/Sub-contractors are involved each party must submit a separate Tax Compliance Report and Pin.
5. Copies of the TCC001“Application for Tax Compliance Report and Pin” forms are available at any SARS branch office nationally or on the website [www.sars.gov.za.](http://www.sars.gov.za/)
6. Applications for the Tax Compliance Report and Pin may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website [www.sars.gov.za](http://www.sars.gov.za)

**SBD 4**

**DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her positionin relation to the evaluating/adjudicating authority where-

 - the bidder is employed by the state; and/or

 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative: ………………………………………………………….

* 1. Identity Number: …………………………………………………………………………………………………
	2. Position occupied in the Company (director, trustee, shareholder²): ……………………………………..
	3. Company Registration Number: ………………………………………………………………………..…….
	4. Tax Reference Number: ………………………………………………………………………………….………
	5. VAT Registration Number: ………………………………………………………………………………....

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹“State” means –

 (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

 (b) any municipality or municipal entity;

 (c) provincial legislature;

 (d) national Assembly or the national Council of provinces; or

 (e) Parliament.

²”Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder **YES / NO**

 presently employed by the state?

* + 1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: ……....………………………………

Name of state institution at which you or the person

connected to the bidder is employed : ………………………………………

Position occupied in the state institution: ………………………………………

Any other particulars:

………………………………………………………………

………………………………………………………………

………………………………………………………………

* + 1. If you are presently employed by the state, did you obtain **YES / NO**

the appropriate authority to undertake remunerative

work outside employment in the public sector?

* + - 1. If yes, did you attached proof of such authority to the bid **YES / NO**

document?

(Note: Failure to submit proof of such authority, where

applicable, may result in the disqualification of the bid.

* + - 1. If no, furnish reasons for non-submission of such proof:

…………………………………………………………………….

…………………………………………………………………….

…………………………………………………………………….

* 1. Did you or your spouse, or any of the company’s directors / **YES / NO**

 trustees / shareholders / members or their spouses conduct

business with the state in the previous twelve months?

* + 1. If so, furnish particulars:

 …………………………………………………………………..

 …………………………………………………………………..

 …………………………………………………………………...

* 1. Do you, or any person connected with the bidder, have **YES / NO**

 any relationship (family, friend, other) with a person

 employed by thestate and who may be involved with

 the evaluation and or adjudication of this bid?

 2.9.1If so, furnish particulars.

 ……………………………………………………………...

 …………………………………………………………..….

………………………………………………………………

2.10 Are you, or any person connected with the bidder, **YES/NO**

 aware of any relationship (family, friend, other) between

 any other bidder and any person employed by the state

 who may be involved with the evaluation and or adjudication

 of this bid?

2.10.1If so, furnish particulars**.**

………………………………………………………………

………………………………………………………………

………………………………………………………………

2.11 Do you or any of the directors / trustees / shareholders / members **YES/NO**

 of the company have any interest in any other related companies

 whether or not they are bidding for this contract?

2.11.1If so, furnish particulars:

…………………………………………………………………………….

…………………………………………………………………………….

…………………………………………………………………………….

1. **Full details of directors / trustees / members / shareholders.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Full Name** | **Identity Number** | **Personal Tax Reference Number** | **State Employee Number / Persal Number**  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**4 DECLARATION**

I, THE UNDERSIGNED (NAME)………………………………………………………………………

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

………………………………….. ..……………………………………………

 Signature Date

…………………………………. ………………………………………………

 Position Name of bidder

 **SBD 6.1**

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

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

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

1. **GENERAL CONDITIONS**
	1. The following preference point systems are applicable to invitations to tender:
* 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. **To be completed by the organ of state**

 (*delete whichever is not applicable for this tender*).

1. The applicable preference point system for this tender is the 90/10 preference point system.
2. The applicable preference point system for this tender is the 80/20 preference point system.
3. Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
	1. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
4. Price; and
5. Specific Goals.
	1. **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

|  |  |
| --- | --- |
|  | **POINTS** |
| **PRICE** | 80 |
| **SPECIFIC GOALS** | 20 |
| **Total points for Price and SPECIFIC GOALS**  | **100** |

* 1. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
	2. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.
1. **DEFINITIONS**
2. **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
3. **“price”** means an amount of money tendered for goods or services, andincludes all applicable taxes less all unconditional discounts;
4. **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
5. **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
6. **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
7. **FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**
	1. **POINTS AWARDED FOR PRICE**

3.1.1 **THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

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

 **80/20 or 90/10**

or

 Where

 Ps = Points scored for price of tender under consideration

 Pt = Price of tender under consideration

 Pmin = Price of lowest acceptable tender

* 1. **FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**
		1. **POINTS AWARDED FOR PRICE**

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

 **80/20 or 90/10**

or

Where

 Ps = Points scored for price of tender under consideration

 Pt = Price of tender under consideration

 Pmax = Price of highest acceptable tender

1. **POINTS AWARDED FOR SPECIFIC GOALS**
	1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
	2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
2. an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

1. any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.***

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system.*)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **The specific goals allocated points in terms of this tender** | **Number of points****allocated****(90/10 system)****(To be completed by the organ of state)** | **Number of points****allocated****(80/20 system)****(To be completed by the organ of state)** | **Number of points claimed****(90/10 system)****(To be completed by the tenderer)** | **Number of points claimed (80/20 system)****(To be completed by the tenderer)** |
| 51% Black Owned Suppliers (Section 2(1)(d)(i) of the PPPFA) |  | 10 |  |  |
| 30% Black Woman Owned Suppliers. (Section 2(1)(d)(i) of the PPPFA) |  | 10 |  |  |
|  |  |  |  |  |
|  |   |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

 **DECLARATION WITH REGARD TO COMPANY/FIRM**

* 1. Name of company/firm…………………………………………………………………….
	2. Company registration number: …………………………………………………………...
	3. TYPE OF COMPANY/ FIRM

 Partnership/Joint Venture / Consortium

 One-person business/sole propriety

 Close corporation

 Public Company

 Personal Liability Company

 (Pty) Limited

 Non-Profit Company

 State Owned Company

[Tick applicable box]

* 1. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
1. The information furnished is true and correct;
2. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
3. In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
4. If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
	1. disqualify the person from the tendering process;
	2. recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
	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;
	4. recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
	5. forward the matter for criminal prosecution, if deemed necessary.

……………………………………….

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME**: ……………………………………………………….

**DATE:** ………………………………………………………

**ADDRESS**: ………………………………………………………

 ………………………………………………………

 ………………………………………………………

 ………………………………………………………

**SBD 7.1**

1. **CONTRACT FORM - PURCHASE OF GOODS/WORKS**

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

1. **PART 1 (TO BE FILLED IN BY THE BIDDER)**
2. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)………..…………………………. in accordance with the requirements and specifications stipulated in bid number………..……….. at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
3. The following documents shall be deemed to form and be read and construed as part of this agreement:
4. Bidding documents, *viz*
* Invitation to bid;
* Tax clearance certificate;
* Pricing schedule(s);
* Technical Specification(s);
* Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
* Declaration of interest;
* Declaration of bidder’s past SCM practices;
* Certificate of Independent Bid Determination
* Special Conditions of Contract;
1. General Conditions of Contract; and
2. Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) ………………………………………….

CAPACITY ………………………………………….

SIGNATURE ………………………………………….

NAME OF FIRM ………………………………………….

DATE …………………………………………..

WITNESSES

1 …….……………

1. ……………………

DATE: …………………….

**SBD 7.1**

**CONTRACT FORM - PURCHASE OF GOODS/WORKS**

1. **PART 2 (TO BE FILLED IN BY THE PURCHASER)**
2. I……………………………………………. in my capacity as…………………………………………………...…..

accept your bid under reference number ………………dated………………………for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).

1. An official order indicating delivery instructions is forthcoming.
2. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ITEM****NO.** | **PRICE (ALL APPLICABLE TAXES INCLUDED)** | **BRAND** | **DELIVERY PERIOD**  | **B-BBEE STATUS LEVEL OF CONTRIBUTION** | **MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)** |
|  |  |  |  |  |  |

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ………………………………………ON………………………………..

NAME (PRINT) …………………………………….

SIGNATURE …………………………………….

WITNESSES

1. ……………………….
2. ……………………….

DATE ……………………….

OFFICIAL STAMP

1. **PROTECTION OF PERSONAL INFORMATION**
	1. The Service Provider shall ensure that its employees, representatives and officers, comply with the provisions of the Protection of Personal Information Act, 2013 (“**POPIA**”) and all other applicable data protection laws and, without limitation to the aforegoing, shall ensure the security and confidentiality of all Personal Information processed by that Party is in accordance with POPIA and all other applicable data protection laws.
	2. The Service Provider must only process personal information of the Company and third parties on behalf of the Company, with the Company’s knowledge or authorisation, treat such information which comes to their knowledge as confidential and must not disclose it unless required by law or in the course of the proper performance of the Service Provider’s duties. The Service Provider must comply with the responsible party’s obligations in clause section 19 of POPIA.
	3. Where the Service Provider, its agents, subcontractors, officers, directors, shareholders, representatives, or employees has/have access to any Personal Information held by the Company for any reason in connection with this Agreement or is/are supplied with or otherwise provided with Personal Information by the Company or on behalf of the Company for any purpose, or are supplied with or otherwise provided with Personal Information relating to the Services, the Service Provider shall:
		1. process such Personal Information only for purposes of performing its/their obligations under this Agreement and shall not otherwise modify, amend or alter the contents of such Personal Information or disclose or permit the disclosure of such Personal Information to any third party, unless specifically authorised to do so by the Company or as required by law or any regulatory authority, and shall take all such steps as may be necessary to protect and safeguard such Personal Information.
		2. without prejudice to the generality of the foregoing, ensure that appropriate, reasonable technical and organisational measures shall be taken by it/them to prevent –
			1. the unauthorised or unlawful processing of such Personal Information; and
			2. the accidental loss or destruction of, or damage to, such Personal Information; and
			3. promptly notify the Company when it becomes aware of any unauthorised, unlawful or dishonest conduct or activities, or any breach of the terms of this Agreement relating to Personal Information.
	4. The Service Provider shall be liable for all claims, demands, actions, costs, expenses (including but not limited to reasonable legal costs and disbursements), fines, losses and damages arising from or incurred by reason of any wrongful processing of any Personal Information by the Service Provider (including its agents, subcontractors, officers, representatives or employees) for any breach of its obligations or warranties in terms of clause.
	5. Both Parties will comply with their obligations under POPIA in relation to personal information for which they are the responsible party.
	6. The Service Provider must notify the Company immediately where there are reasonable grounds to believe that personal information has been accessed or acquired by any unauthorised person (Data Breach) and must assist the Company, at its own cost: a) with any investigation or notice to the Regulator or data subjects that the Company may make in relation to a Data Breach; and b) in responding to any directions by the Regulator to publicise the Data Breach, including assisting the Company to make public announcements if required.
	7. The Service Provider indemnifies the Company against any civil or criminal action or administrative fine or other penalty or loss as a result of the Service Provider’s breach of this clause.

**2. POPIA CONSENT**

2.1 The Service Provider, by submitting its proposal/ quotation, consents to the use of his/her personal information contained therein and confirms that:

2.1.1 The information is voluntarily supplied, without undue influence from any party; and

* + 1. The information is necessary for the purposes of the engagement with ATNS.

 **3.** **The tenderer acknowledges that he /she is aware of his/her right to:**

 3.1.1 Access the information at any reasonable time for the purposes of rectification thereof.

3.1.2 Object to the processing of the information.

3.1.3 Lodge a complaint with the Information Regulator.

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Bid Number and Description)

In response to the invitation for the bid made by:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Name of Institution)

Do hereby make the following statements that I certify to be true and complete in every respect: I certify, on behalf of:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
	1. Has been requested to submit a bid in response to this bid invitation;
	2. Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
	3. Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.

³ 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.

1. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
	1. prices;
	2. geographical area where product or service will be rendered (market allocation)
	3. Methods, factors or formulas used to calculate prices;
	4. The intention or decision to submit or not to submit, a bid;
	5. The submission of a bid which does not meet the specifications and conditions of the bid; or
	6. Bidding with the intention not to win the bid.
2. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
3. 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.
4. 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.

………………………………………… …………………………………………

Signature Date

………………………………………………….…………………………………

Position Name of the Bidder

Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this RFP document, please refer your enquiries, in writing, to the contact person(s) listed below. ATNS reserves the right to place responses to such queries on the website.

|  |  |
| --- | --- |
| **Procurement Specialist:** | Nokuthula Sangweni |
| **Telephone:** | (011) 607 1000 |
| **E-mail:** | nokuthulasa@atns.co.za  |