

AIR TRAFFIC AND NAVIGATION SERVICES SOC. LTD

REPUBLIC OF SOUTH AFRICA



REQUEST FOR PROPOSALS: ATNS/FACT/RFP050B/FY22.23/FIRE EQUIPMENTS

**APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICE AND
MAINTENANCE OF FIRE DETECTION, SUPPRESSION AND FIRE FIGHTING
EQUIPMENT'S AT CAPE TOWN INTERNATIONAL AIRPORT AND ATNS FACT SITES
FOR PERIOD OF FIVE (5) YEARS.**

APRIL 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.

APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICE AND MAINTENANCE OF FIRE DETECTION, SUPPRESSION AND FIRE FIGHTING EQUIPMENT'S AT CAPE TOWN INTERNATIONAL AIRPORT AND ATNS FACT SITES FOR PERIOD OF FIVE (5) YEARS

RFP REFERENCE NUMBER:	ATNS/FACT/RFP050B/FY22.23/FIRE
CLOSING DATE:	26 th May 2023
CLOSING TIME:	13h00, CAT (no late, electronic and or facsimile responses will be accepted)
COMPULSORY BRIEFING MEETING	<p>DATE: 09th May 2022</p> <p>ATNS Control Complex Gate F3 Tower Road (Off Michigan Street) Airport Industrial Matroosfontein Cape Town International Airport</p> <p>TIME: 10:00h00-11:30h00.</p>
BID VALIDITY PERIOD:	120 days (Commencing from the closing date)
RETURNABLE DOCUMENTS	<ul style="list-style-type: none"> • Valid Tax Compliance report and and sars pin • Valid B-BBEE certificate (sanas approved) or sworn affidavit • Latest CSD report • Fully complete and signed sbd forms.
REQUIRED ADMINISTRATIVE PRE-QUALIFICATION DOCUMENTS	<ul style="list-style-type: none"> • Valid Tax Pin Status • Valid B-BBEE certificate or sworn affidavit – Certified • CIPC- company registration documents. • Pricing schedule (on a separate envelope)
DESCRIPTION:	Appointment of a service provider to render service and maintenance of fire detection, suppression and fire fighting lighting equipment's at Cape Town International Airport and ATNs FACT sites for period of five (5) years
DEPOSITED IN THE BID BOX SITUATED AT:	<p>ATNS Company Limited, Eastgate Office Park, Block C, South Boulevard Road, Bruma,2298 OR</p> <p>Should a bidder require to submit their documents online, they must send an email to tenders@atns.co.za to express their interest to do so. On the email Bidders must specify on the subject line – the tender number and description. Deadline for</p>

	requesting the link is two days (24 May 2023) before closing date, email sent after this deadline will not be attended to
PROCUREMENT SPECIALIST:	Busisiwe Molapisi
TELEPHONE:	(NB due to COVID 19 Pandemic, only contact via e-mail.
E-MAIL:	BusisiweMo@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 AN ORIGINAL VALID TAX COMPLIANCE REPORT AND PIN REPORT BEEN SUBMITTED FOR CONSORTIUM, JOINT VENTURE AND/OR SUB CONTRACTORS	
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 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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1 GENERAL INFORMATION AND INSTRUCTIONS TO BIDDERS

1.1 *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, 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 the Aeronautical Satellite Communication (VSAT) networks.

This service extends from Cape to Cairo interconnecting more than 33 states in Africa and 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, social and environmental sustainability.

- Our business is driven through 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) that 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 the 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 life span.

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 ATNS website – www.atns.co.za

1.2 *Purpose of the Bid*

ATNS invites Bidders to render service and maintenance of fire detection, suppression and fire fighting equipment's at Cape Town International Airport and ATNs FACT sites for period of five (5) years.

2 ROLES AND OBJECTIVES

- The Service & Maintenance of Fire Detection and suppression system at our sites function is to assist ATNS to accomplish its risk management objectives by insuring the effectiveness of its Fire Detection and suppression system service at ATNS FACT out sites.
- The objective of this bid is to appoint a suitable Fire Detection and Suppression system service provider that can provide assurance to ATNS Management in discharging its responsibilities regarding Fire Detection and Suppression systems at all sites. The bidder must demonstrate the capability to perform effective service & maintenance of Fire Detection and suppression system at our sites in accordance with all legal and statutory requirements

2.1 DURATION OF THE CONTRACT

- Service providers are herewith invited to submit tender application for support, service & maintain Diesel generators for a period of 60 Months at the ATNS FACT Sites.

2.2 THE PROPOSAL SHOULD BE FOR THE FOLLOWING:

- Maintenance Services of the ATNS Cape Town International Airport local/remote sites fire suppression systems and firefighting equipment; (fire suppression systems Routine Checks are to be done every six (6) months – Half yearly Base; details are listed hereto as APPENDIX A, Table A1 or as agreed with ATNS Cape Town Management). Also populate costing on APPENDIX B, table B1.
- Half yearly (6-Monthly) Fire Suppression System Maintenance services: **ATNS Cape Town Control Centre, Sub Stations, SSS Complex, Radar S Band 1(Star 1) Site, Radar S Band 2 (Star 2) Site, Ground Radar (SMR) and Sutherland Radar Site** (details are listed hereto as APPENDIX A, Table A2). Also populate costing on APPENDIX B, table B2.
- Yearly servicing of Fire extinguishers, Fire Hoses and Fire hydrants (details are listed hereto as APPENDIX A, Table A3). Also populate costing on APPENDIX B, table B3.
- Conduct **AD-HOC** Fire suppression system and firefighting equipment repairs requested by management on quotation basis (populate costing on APPENDIX B, table B4). This includes callout and emergency responses.

- Carry out any additional work over and above the scheduled maintenance service, which ATNS may require to maintain the sites in a proper and safe working condition.
- Attendance and reporting to the ATNS Cape Town Management on a six monthly for any significant findings identified during the service and maintenance activities.
- Supply any parts or components that may be required for maintenance purpose, during the period of this agreement. (Market related prices).
- If uneconomical to maintain or to repair; Supply new fire suppression systems, and firefighting equipment to replace the failed units on critical equipment and buildings.
- Commissioning of the new fire suppression system or firefighting equipment Unit and provide site acceptance test documents.
- Recommend on required repairs after maintenance/inspections.
- Provide a 12 Month maintenance and guarantee on all new installations.

2.5 GENERAL REQUIREMENTS

- 2.5.1** Contractor shall provide all scaffolding, rope access, cantilever, safety gear and lifting equipment on site at Sutherland.
- 2.5.2** Provide all materials, labour, and transport to complete the activities, the removal of existing items/units and the installation of the new items/units.
- 2.5.3** Provide quoted prices which is inclusive of all items (preparation, material, labour and transport costs).
- 2.5.4** Provide quoted price which Include VAT and be valid for 180 days or more from closing date of the quotation.
- 2.5.5** The supplier must create and submit an OHS Safety file.

2.6 QUALITY STANDARDS

- 2.6.1** In the event where ATNS Cape Town Management elects to accept an alternative item purported to be equal/similar by the tenderer, acceptance of the item(s) will be conditional on ATNS's inspection and testing after receipt.
- 2.6.2** If, in the sole judgment of ATNS, the delivered items are determined not to be within SABS/SANS national specifications, the supplier will be requested to replace the items with the items that complies with SABS/SANS national specifications immediately at no additional cost to ATNS.
- 2.6.3** ATNS may from time to time test the quality of the products and services, non-compliance may result in the termination of the contract.
- 2.6.4** All product items should carry (minimum of 1 year) guarantees or warranties and defects items will be replaced at the cost of the service provider. It will be the responsibility of the service provider to ensure that the products are replaced (Retailers to Manufacturers), where applicable.

2.7 CONTRACT RESPONSIBILITIES

a. The Contractor shall

- 2.7.1** Review, familiarize and understand the proposed sites including all constraints and environmental factors.
- 2.7.2** Review, familiarize and understand the operational requirements of the facilities at all ATNS sites.
- 2.7.3** Conduct any other reasonable works required to successfully deliver the services to the Employer on time, on budget, at the accepted quality.
- 2.7.4** Hand over all documentation including condition reports after services, repairs and installations.

3 SCOPE OF WORK IN DETAIL

3.1 Fire Suppression System Maintenance Services activities:

- Check Fire Control Panel for correct operation.
- Check Fire Control Panel for System and Installation Requirements.
- Check Fire Detection System for correct operation. (SANS 10139, 1450, 322, 369)
- Check Fire Detection System for System and Installation Requirements. (SANS 10139, 1450, 322, 369)
- Check Fire Detection System Cabling for damage and proper connections.
- Check output of Fire Detection System to Fire Extinguishing system Actuators for correct operation.
- Check output of Fire Detection System to Electronic release points for correct operation

3.2 Fire Extinguishers

- Check Fire Extinguishing System for correct operation and installation requirements. (SANS 10139, 1450, 322, 369, 246)
- Check Extinguishing storage area for functional system and installation requirements.
- Check Cylinders for pressure test validity.
- Check Cylinders volumes to be correct.
- Check Distribution piping for functionality and installation requirements.
- Check Discharge Nozzles for functionality and installation requirements

3.3 Room Integrity

- Annual physical Integrity check of enclosure.
- Annual Room Integrity check

3.4 Signage:

- Check signage for correctness. Position, type and colouring.

3.5 ATNS Cape Town International Airport Control Center

3.5.1 Building analogue Addressable Fire Alarm and detection System

- ZP3 4 Loop Fire alarm panel including power supply and battery back-up.
- Approximately 320 Analogue Addressable devices installed throughout the building including control tower consisting of smoke and/or heat detectors, manual call points (MCO's), warning devices, extinguishing control units (ECU's) as well as interface units to auxiliary devices
- Detectors are installed at ceiling height as well as in the floor and ceiling voids.
- Basement (below equipment room)
- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Stratos Aspirating Smoke Detection System (HSSD) including sample piping.
- 200 Bar Argon Suppression in Cylinder banks of 16, 8 and 8 respectively with associated discharge piping and nozzle(s).

3.5.2 Basement (below Air Traffic Control (ATC) Hall)

- Analogue addressable detectors
- Analogue addressable Extinguishing Control Unit (ECU)
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries
- Stratos Aspirating Smoke Detection System (HSSD) including sample piping
- 200 Bar Argon Suppression in Cylinder banks of 8, 8, 8, and 7 respectively with associated discharge piping and nozzle(s)

3.5.3 Service Shaft between basement and Tower fire Detection and CO2 suppression system

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- CO2 Suppression in cylinder banks of 3 in the basement and 3 in the ASMI room above with associated discharge piping and nozzle(s)

3.5.4 Old ATC Hall Fire Detection and Argon Suppression System(s)

- 2 X Analogue addressable detectors in each console.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- 7 X Argon Suppression in cylinder associated discharge piping and nozzle in each individual console.

3.5.5 Panel Room Fire Detection and CO2 Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Banks of 5 CO2 Suppression in cylinder, associated discharge piping and nozzle(s)

3.5.6 Generator Room 1 Fire Detection and CO2 Suppression System

- Analogue addressable detectors,
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Banks of 3 CO2 Suppression in cylinder, associated discharge piping and nozzle(s)

3.5.7 Generator Room 2 Fire Detection and CO2 Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Banks of 5 CO2 Suppression in cylinder, associated discharge piping and nozzle(s)

3.5.8 UPS Rooms Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Banks of 5 CO2 Suppression in cylinder, associated discharge piping and nozzle(s).

Below table summarizes ATNS Cape Town Control Centre fire suppression systems

Area	QTY	Sizes
<u>Main Tower</u>		
ZP-3 Ziton Fire Panel	1	
HSSD air sampling system	5	
Heat sensors	8	
Smoke Detectors	272	
BA Sets	12	
Argon Extinguishing system	1	
CO2 Extinguishing system	1	
Caddx -8 channel alarm panel	1	

3.6 SSS Building Complex

3.6.1 Building Analogue Addressable Fire Detection System

- ZP3 2 Loop Fire alarm panel including power supply and battery back-up
- Approximately 70 Analogue Addressable devices installed throughout the building consisting of smoke and/or heat detectors, manual call points (MCP's), warning devices, extinguishing control units (ECU's) as well as interface unit to auxiliary devices
- Detectors are installed at ceiling height as well as under the floor and ceiling voids.

3.6.2 Simulator Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Modular HFC227 cylinder mounted on ceiling.
- Bank of 7 Argon Suppression Cylinders, associated discharge piping and nozzle(s)

3.6.3 Simulator Floor Void Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Modular HFC227 cylinder mounted on ceiling.
- Bank of 7 Argon Suppression Cylinders, associated discharge piping and nozzle(s).

3.6.4 Pilot Room Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Bank of 5 Argon Suppression Cylinders, associated discharge piping and nozzle(s).

3.6.5 Equipment Room Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Bank of 6 and 4 Argon Suppression Cylinders, associated discharge piping and nozzle(s).

3.6.6 Generator Room 1 Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Bank of 3 CO2 Argon Suppression Cylinders, associated discharge piping and nozzle(s)

3.6.7 Generator Room 2 Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Bank of 3 CO2 Argon Suppression Cylinders, associated discharge piping and nozzle(s).

3.6.8 UPS Room 1 & 2 Fire Detection and Argon Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Bank of 3 CO2 Argon Suppression Cylinders, associated discharge piping and nozzle(s)

Below table summarizes ATNS Cape Town SSS Building Complex fire suppression systems

Area	QTY	Sizes
<u>SSS Building Complex</u>		
ZP-3 Zitron Fire Panel	1	
Heat sensors		
Smoke Detectors	4	
CO2 Extinguishing system	1	
Vesda Air Sampling System	1	
Argon Extinguishing system	8	

3.7 Radar S Band 1(Star 1) Site

3.7.1 Building Analogue Addressable Fire Detection System

- Addressable devices installed throughout the building consisting of smoke and/or heat detectors, manual call points (MCP's), warning devices, extinguishing control units (ECU's) as well as interface unit to auxiliary devices.

3.7.2 Radar Motor and Control Rooms Fire Detection and Inergen Suppression System

- Analogue addressable detectors.
- Analogue addressable Extinguishing Control Unit (ECU).
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Bank of 7 Inergen Suppression Cylinders, associated discharge piping and nozzle(s)

Below table summarizes Radar S Band 1(Star 1) Site fire suppression systems

Area	QTY	Sizes
<u>Radar S Band 1(Star 1) Site</u>		
Zitron Fire Panel	1	
FM200 Extinguishing system	1	
CO2 Extinguishing system	1	
Vesda Air Sampling System	1	
Smoke Detectors	8	
Heat Sensors	2	

3.8 Radar S Band 2 (Star 2) Site

3.8.1 Building Analogue Addressable Fire Detection System

- Addressable devices installed throughout the building consisting of smoke and/or heat detectors, manual call points (MCP's), warning devices, extinguishing control units (ECU's) as well as interface unit to auxiliary devices,
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.

3.8.2 Ground Floor UPS Room Fire Detection FM200 Suppression System

- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.

3.8.3 Ground Floor Generator Room Fire Detection FM200 Suppression System

- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.

3.8.4 Top Data Centre Fire Detection FM200 Suppression System

- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.

Below table summarizes Radar S Band 2 (Star 2) Site fire suppression systems

Area	QTY	Sizes
<u>Radar S Band 2 (Star 2) Site</u>		
ZP-3 Ziton Fire Panel	1	
Smoke Detectors	19	
Heat Detectors	4	
CO2 Extinguishing system	1	
BA Sets	4	
Vesda Air Sampling System		
Argon Extinguishing system	1	

3.9 Ground Radar (SMR)

3.9.1 HFC227 Fire Suppression System

- Stand-alone gas control.
- Conventional Detectors.
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Modular HFC227 cylinder mounted on ceiling.
- Analogue addressable detectors.
- Bank of Argon Suppression Cylinders, associated discharge piping and nozzle(s)

3.9.2 Below table summarizes Ground Radar (SMR) fire suppression systems

Area	QTY	Sizes
<u>Ground Radar (SMR)</u>		
HFC 227 Gas Extinguishing system	1	
Smoke Sensors	2	

3.10 Ground Radar (SMR)

3.10.1 HFC227 Fire Suppression System

- Stand-alone gas control.
- Conventional Detectors.
- Conventional warning devices (bells, sirens, strobes, etc.) connected to ECU.
- Power Supply(s) and back-up batteries.
- Modular HFC227 cylinder mounted on ceiling.
- Analogue addressable detectors.
- Bank of Argon Suppression Cylinders, associated discharge piping and nozzle(s)

Below table summarizes Ground Radar (SMR) fire suppression systems

Area	QTY	Sizes
<u>Ground Radar (SMR)</u>		
HFC 227 Gas Extinguishing system	1	
Smoke Sensors	2	

3.11 ATNS remote sites fire suppression systems

- Below table is ATNS remote sites fire suppression systems details - **Half Service**. Requires site visit every half yearly. The Distance to the remote sites is measured from ATNS Cape Town International Airport.

3.11.1 Sutherland Radar Site

- Radar room – FM200(HFC227) suppression and smoke detection system.
- Generator Room – Automatic CO2 suppression and smoke detection system.
- Radar Building – Fire Alarm and detection system

Below table summarizes Sutherland Radar Site fire suppression systems

Area	Distance to site	QTY	Sizes
Sutherland Radar Site			
ZP-3 Ziton Fire Panel	360Km	1	
CO2 Extinguishing system		1	
Smoke Detectors		30	
Gas control Units		3	

3.12 ATNS fire extinguisher service and certification

Below table is ATNS fire extinguisher service and certification details - **Yearly Service**

ITEMS	QTY
5KG CO2	31
2.5KG DCP	58
HOSE REEL (30m)	5
4.5KG DCP	4
1KG DCP	9
9KG DCP	8
Total	115

Table A 3: ATNS fire extinguisher service and certification details

4. GENERAL BID INSTRUCTIONS AND ADMINISTRATIVE REQUIREMENTS

4.1 Correspondence during Bid Period

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

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

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

ATNS SOC Limited,
Eastgate Office Park, Block C,
South Boulevard Road,
Bruma

2298

South Africa

4.1.2 All correspondence shall be made as follows:Ref No: **ATNS/FACT/RFP050/FY22.23/FIRE EQUIPMENTS**

Date : Day Month Year
 To : ATNS SOC Limited
 From : Name of Bidder

Subject: Appointment of a service provider to render service and maintenance of fire detection, suppression and fire fighting lighting equipment's at Cape Town International Airport and ATNs FACT sites for period of five (5) years.

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

4.2 Failure to Adhere to Instructions

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

4.2.1 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);**

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

Reference	Requirement	Comply	Do not comply
Volume 1 A	<ul style="list-style-type: none"> • South African companies should submit original or certified copies of valid B-BBEE Status Level Verification Certificates from SANAS/EME Sworn Affidavit • Partnership/JV agreement (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 Report and PIN, ID copies, Banking Details and company registration docs		
Volume 1 C	Pricing Schedule (on a separate envelope)		
Parcel B	Response to the Technical Requirements		

Parcel B Functional Proposal: Response to the Scope – labelled and tabbed as per Volume 1A, 1B and 1C.

5 BID SUBMISSION CONDITIONS AND INSTRUCTIONS

CONDITIONS AND INSTRUCTIONS THAT BIDDERS NEED TO TAKE NOTE OF

5.1 FRAUD AND CORRUPTION

- 5.1.1** 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.

5.2 BRIEFING SESSION

DATE: 09th May 2022

ATNS Control Complex Gate F3 Tower Road (Off Michigan Street)
Airport Industrial
Matroosfontein
Cape Town International Airport

TIME: 10:00h00-11:30h00

Bidders who are interested to attend must send an email to tenders@atns.co.za and BusisiweMo@atns.co.za.

5.3 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 busisiwemo@atns.co.za or tenders@atns.co.za not later than 12:00 CAT on the 19th of May 2023. A reply will be published on the ATNS website 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.

5.4 SUBMITTING BIDS

5.4.1 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/BusisiweMo@atns.co.za to express their interest to do so. 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. Each parcel shall contain; 1 (one) original and Two (2) copies i.e. 3 (Three) Documents 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 Bidding 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.

5.4.2 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".

5.4.3 All Bi Response documents to be submitted shall be hand delivered to the Company not later than the time and date specified on this document.

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

5.4.5 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 to express their interest to do so. On the email Bidders must specify on the subject line – the tender number and description.

5.4.6 Pricing must be submitted in a separate sealed envelope in Parcel A as Volume 1C.

5.4.7 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.

5.4.8 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.

5.5 SUBMISSION OF BID:

5.5.1 The Bid Documents shall be hand delivered to:

ATNS SOC Limited,
Eastgate Office Park, Block C,
South Boulevard Road,
Bruma,
2298
South Africa.

5.5.2 No later than **13:00 CAT on 26th May 2026**, Central African Time at which time the Bid Proposals will be collected.

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

5.6 LATE BIDS

5.6.1 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 **13:00** CAT and bids arriving late will not be considered under any circumstances.

5.6.2 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.

5.7 NEGOTIATION AND CONTRACTING

5.7.1 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.

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

5.7.3 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.

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

5.8 REASONS FOR REJECTION

5.8.1 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.

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

5.8.2.1 Have abused the SCM system of ATNS.

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

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

5.8.3 Such actions shall be communicated to the National Treasury.

5.9 CANCELLATION OF PROCUREMENT PROCESS

5.9.1 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.

6 CONTRACT TERMS

- 6.1 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.
- 6.2 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.
- 6.3 All designs and documentation will be the property of ATNS.

7 DISCLAIMER

- 7.1 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.
- 7.2 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

8 EVALUATION PROCESS

8.1 COMPLIANCE WITH MINIMUM REQUIREMENTS CRITERIA

- 8.1.1 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.

8.2 FUNCTIONALITY AND PREFERENCE POINTS AND PRICE

- 8.2.1 All remaining bids as per 17.13 will be evaluated as follows:
- 8.2.2 **The First stage**, bids will be evaluated first for **Pre-qualification criteria (administrative pre-qualification documents)** prescribed in Preferential Procurement Regulations. Only bids that meet Preferential Procurement requirements will be considered for further evaluation.

8.2.3 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.

8.3 The Third stage: 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)	20/10	<i>(To be completed by the tenderer in SBD 6.1 attached)</i>

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

8.4 Bid Response Evaluation

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

8.4.2 First Stage: Initial Screening (Pre-Qualification Criteria).

8.4.2.1 During this stage Bid response documents will be reviewed to assess adherence to submission instructions (**administrative pre-qualification documents**).

8.4.2.2 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
Provide proof of Previous Relevant experience on maintenance and repair of heating, ventilation, air-conditioning (HVAC). References must be in a form of a signed reference letter/s on a client's business letterhead stating the scope and description of the services rendered, contract duration, with contact name, Contact number and position of the referee. Reference letters must not be older than 5 years by closing date of this Tender.	3 Letters
Proof of membership to Fire Fighting Equipment Traders Association (FFETA) or equivalent	Proof of membership
Proof of at least 1 designer who is registered with SAQCC to support the Fire Suppression and detection service team	Proof of Membership
Proof of at least 1 commissioner who is registered with SAQCC to support the fire detection and suppression service team.	Proof of Membership
CIDB SF3 Grading or Higher	Valid CIDB Certificate
Location is 100km radius from Cape Town International Airport	Proof of address by providing Lease agreement/municipal rates and taxes

8.5 PRICING SCHEDULE

ANNEXURE B

PRICING SCHEDULE

8.5.1 ATNS local sites fire suppression systems

8.5.2 Below is ATNS local sites fire suppression systems costing table (Costs must be VAT Inclusive) – Half yearly Service

ATNS LOCAL SITES FIRE SUPPRESSION SYSTEMS - HALF YEARLY SERVICE

Area	QT Y	Year 1		Year 2		Year 3		Year 4		Year 5	
		Maintenanc e Cost/ Half	Annual Cost Year 1	Maintenanc e Cost/ Half	Annual Cost Year 2	Maintenanc e Cost/ Half	Annual Cost Year 3	Maintenanc e Cost/ Half	Annual Cost Year 4	Maintenanc e Cost/ Half	Annual Cost Year 5
<u>LV Room</u>											
CO2	5	R	R	R	R	R	R	R	R	R	R
<u>OPS Generator 1</u>											
CO2	3	R	R	R	R	R	R	R	R	R	R
<u>OPS Generator 2</u>											
CO2	3	R	R	R	R	R	R	R	R	R	R
<u>OPS UPS</u>											
ARGON	7	R	R	R	R	R	R	R	R	R	R
<u>Basement ET</u>											
ARGON	26	R	R	R	R	R	R	R	R	R	R
<u>AZMI</u>											
CO2	3	R	R	R	R	R	R	R	R	R	R
<u>Basement ATS</u>											
ARGON	32	R	R	R	R	R	R	R	R	R	R
<u>OPS UPS</u>											
CO2	6	R	R	R	R	R	R	R	R	R	R

SSS											
ARGON	30	R	R	R	R	R	R	R	R	R	R
SSS GENERATOR 1											11
CO2	3	R	R	R	R	R	R	R	R	R	R
SSS GENERATOR 2											
CO2	3	R	R	R	R	R	R	R	R	R	R
SSS UPS 1											
ARGON	3	R	R	R	R	R	R	R	R	R	R
SSS UPS 2											
ARGON	3	R	R	R	R	R	R	R	R	R	R
S-Band 1											
CO2	6	R	R	R	R	R	R	R	R	R	R
S-Band 2											
CO2	4	R	R	R	R	R	R	R	R	R	R
SMR 1											
FM200	1	R	R	R	R	R	R	R	R	R	R
TOTAL:			R		R		R		R		R
OVERALL TOTAL LOCAL SITES FIRE SUPPRESSION SYSTEMS										R	

Table B 1: ATNS local sites fire suppression systems costing

8.6 ATNS remote sites fire suppression systems

8.6.1 Below is ATNS remote sites fire suppression systems costing table (Costs must be VAT Inclusive) – **Half Yearly Service**. Requires site visit every quarter. The Distance to the remote sites is measured from Cape Town International Airport.

ATNS REMOTE SITES FIRE SUPPRESSION SYSTEMS - HALF YEARLY SERVICE											
Area	QT Y	Year 1		Year 2		Year 3		Year 4		Year 5	
		Maintenanc e Cost/ Half	Annual Cost Year 1	Maintenanc e Cost/ Half	Annual Cost Year 2	Maintenanc e Cost/ Half	Annual Cost Year 3	Maintenanc e Cost/ Half	Annual Cost Year 4	Maintenanc e Cost/ Half	Annual Cost Year 5
Sutherland (360Km)											-
CO2	4	R	R	R	R	R	R	R	R	R	R
TOTAL:			R		R		R		R		R
OVERALL TOTAL REMOTE SITES FIRE SUPPRESSION SYSTEMS										R	

Table B 2: ATNS remote sites fire suppression systems costing

8.7 ATNS fire extinguisher service and certification

8.7.1 Below is ATNS fire extinguisher service and certification costing table (Costs must be VAT Inclusive) - **Yearly Services**

FIRE EXTINGUISHER SERVICE AND CERTIFICATION - YEARLY SERVICE						
ITEMS	QTY	Year 1	Year 2	Year 3	Year 4	Year 5
5KG CO2	31	R	R	R	R	R
2.5KG DCP	58	R	R	R	R	R
HOSE REEL	5	R	R	R	R	R
4.5KG DCP	4	R	R	R	R	R
9KG DCP	8	R	R	R	R	R
1.0KG DCP	9					
BA SETS	12	R	R	R	R	R
TOTAL EACH YEAR (VAT INCLUSIVE):		R	R	R	R	R
OVERALL TOTAL FIRE EXTINGUISHER SERVICE AND CERTIFICATION OVER 5 YEARS					R	

Table B 3: ATNS fire extinguisher service and certification costing

8.8 Table B 3: ATNS fire extinguisher service and certification costing

ITEMS		Year 1	Year 2	Year 3	Year 4	Year 5
Normal Hours	Repairs hours within Normal Time (Labour Hourly Rate) 07:30 - 16:00 (VAT Inclusive)	R	R	R	R	R
	Pressure testing rates Per Bottle (Labour Hourly Rate) 07:30 - 16:00 (VAT Inclusive)	R	R	R	R	R
	Refilling rates per bottle (Labour Hourly Rate) 07:30 - 16:00 (VAT Inclusive)	R	R	R	R	R
After Hours (Overtime)	Fire Suppression Systems Repairs outside Normal Time (Labour Hourly Rate) After 16:00 (VAT Inclusive)	R	R	R	R	R
Saturdays	Fire Suppression Systems Repairs outside Normal Time (Labour Hourly Rate) (VAT Inclusive)	R	R	R	R	R
Holidays/ Sundays	Fire Suppression Systems Repairs outside Normal Time (Labour Hourly Rate) (VAT Inclusive)	R	R	R	R	R
Travelling Rates	The cost of all travelling (Rate/Kilometer)	R	R	R	R	R

Table B 4: Ad-Hoc Costing for during the week



Third Stage - Price/B-BBEE Evaluation

Bidders who meeting all mandatory requirements in terms of the 80/20 preference point system, where a maximum of 80 points are allocated for price and a maximum of 20 points are allocated in respect of the level of B-BBEE contribution of the Bidder. **Third 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)	20/10	(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



9 FORM OF BID

CLOSING TIME: ON

BID NO.

VALIDITY: **120 DAYS** NAME OF BIDDER:

.....

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY BID PRICE MUST <u>INCLUDING VALUE-ADDED TAX</u>
----------	----------	-------------	--

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)



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, three (3) hard copies 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:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
RFQ can be sent by email to: xxxxxx or Hand Delivered at ATNS head Office:					
Eastgate Office Park, South Boulevard					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Busisiwe Molapisi	CONTACT PERSON			
TELEPHONE NUMBER	011 607 1000	TELEPHONE NUMBER			
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER			
E-MAIL ADDRESS	busisiwemo@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] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> 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 ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐

YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS 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.

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**

1.3. 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.

1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 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.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 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.

2.1 Full Name of bidder or his or her representative:

.....

2.2 Identity Number:

2.3 Position occupied in the Company (director, trustee, shareholder²):

.....

2.4 Company Registration Number:


2.5 Tax Reference Number:

2.6 VAT Registration Number:

3. 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

3 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.



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

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 position in 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:

.....

- 2.2 Identity Number:

.....

...

- 2.3 Position occupied in the Company (director, trustee, shareholder²):

.....

- 2.4 Company Registration Number:

.....

- 2.5 Tax Reference Number:

.....

- 2.6 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 presently employed by the state? **YES / NO**

2.7.1 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:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....

.....

.....

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



any relationship (family, friend, other) with a person employed by the state 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 of the company have any interest in any other related companies whether or not they are bidding for this contract?


YES/NO

2.11.1If so, furnish particulars:

.....

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Number / Employee Peral 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

1.1 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).

1.2 To be completed by the organ of state

a) The applicable preference point system for this tender is the **80/20 or 90/10** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80/90
SPECIFIC GOALS	20/10
Total points for Price and SPECIFIC GOALS	100

1.5 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.

1.6 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.

2. DEFINITIONS

- (a) **“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;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“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
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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



80/20

or

90/10

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

or

$$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. 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:
- 4.2. 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—
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
- 4.3. 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 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 (80/20 or 90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 or 90/10 system) (To be completed by the tenderer)
51% Black Owned Suppliers (Section 2(1)(d)(i) of the PPPFA)	20/10	

DECLARATION WITH REGARD TO COMPANY/FIRM



4.4. Name of company/firm.....

4.5. Company registration number:
.....

4.6. 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]

4.7. 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:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) 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;
- iv) 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 –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) 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;
 - (d) 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
 - (e) forward the matter for criminal prosecution, if deemed necessary.



.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

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.

2. PART 1 (TO BE FILLED IN BY THE BIDDER)

1. 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.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) 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;
 - (ii) General Conditions of Contract; and
 - (iii) 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

2.



SBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

3. PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. 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 ATON.....

NAME (PRINT)

SIGNATURE



OFFICIAL STAMP

--

WITNESSES

- | | |
|----|---------------|
| 1. |
.... |
| 2. | |



1. PROTECTION OF PERSONAL INFORMATION

- 1.1 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 foregoing, 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.
- 1.2 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.
- 1.3 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:
 - 1.3.1 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.
 - 1.3.2 without prejudice to the generality of the foregoing, ensure that appropriate,



reasonable technical and organisational measures shall be taken by it/them to prevent –

- 1.3.2.1 the unauthorised or unlawful processing of such Personal Information; and
 - 1.3.2.2 the accidental loss or destruction of, or damage to, such Personal Information; and
 - 1.3.2.3 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.
- 1.4 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.
- 1.5 Both Parties will comply with their obligations under POPIA in relation to personal information for which they are the responsible party.
- 1.6 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.
- 1.7 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

2.1.2 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:
 - 5.1 Has been requested to submit a bid in response to this bid invitation;
 - 5.2 Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - 5.3 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.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - 7.1 prices;
 - 7.2 geographical area where product or service will be rendered (market allocation)
 - 7.3 Methods, factors or formulas used to calculate prices;
 - 7.4 The intention or decision to submit or not to submit, a bid;
 - 7.5 The submission of a bid which does not meet the specifications and conditions of the bid; or
 - 7.6 Bidding with the intention not to win the bid.
8. 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.

9. 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.
10. 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:	Busisiwe Molapisi
TELEPHONE:	(011) 607 1000
E-MAIL:	busisiwe@atns.co.za