



11th Floor, The Marine Building,  
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Private Bag X54322, Durban, 4000  
Tel: 031 365 7800 Fax: 031 365 7858  
Website: <http://www.portsregulator.org>

**REQUEST FOR QUOTATION (RFQ)**

**RE-ADVERTISEMENT - PROVISION FOR MANAGED INTERNET SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE PORTS REGULATOR OF SOUTH AFRICA**

RFQ	RFQ2025/26/35
RFQ ISSUE DATE	14 NOVEMBER 2025
BRIEFING SESSION	SITE VISIT WELCOME CONTACT SCM TEAM 031 355 0710
RFQ DESCRIPTION	PROVISION FOR MANAGED INTERNET SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE PORTS REGULATOR OF SOUTH AFRICA
CLOSING DATE & TIME	21 NOVEMBER 2025 @ 12H00
LOCATION FOR SUBMISSIONS	<a href="mailto:quotations@portsregulator.org">quotations@portsregulator.org</a>

**Bidders must submit responses via e-mail at: [quotations@portsregulator.org](mailto:quotations@portsregulator.org) before or on the stipulated date and time. For any queries or questions, please use above mentioned email address.**

Port Regulator of South Africa requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. **Late and incomplete submissions will invalidate the quote submitted.**

SUPPLIER NAME: \_\_\_\_\_

POSTAL ADDRESS: \_\_\_\_\_

MAAA NUMBER (CSD NO): \_\_\_\_\_

TELEPHONE NO: \_\_\_\_\_

FAX NO: \_\_\_\_\_

E MAIL ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

CELL NO: \_\_\_\_\_

SIGNATURE OF BIDDER: \_\_\_\_\_

## DETAILED SPECIFICATION

### PROVISION FOR MANAGED INTERNET SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE PORTS REGULATOR OF SOUTH AFRICA

#### **1. BACKGROUND**

- 1.1 Ports Regulator of South Africa (“the Regulator”) is a Schedule 3A public entity in terms of the Public Finance Management Act, 1 of 1999 (PFMA). This therefore implies that the Port Regulator South Africa must fully comply with all the requirements of the PFMA.
- 1.2 Port Regulator of South Africa purchased the biometric system – see attached pamphlet in Annexure A for system specification. The system was purchased without maintenance, repairs and support plan. The system is now out of warranty, the organisation is experiencing challenges in terms of e.g., maintenance, repair etc for the system.
- 1.3 The purpose of this request is to invite suitably qualified Internet Service Providers (ISP) to submit quotations for Managed Internet services Dedicated Internet Access (DIA) Fibre for a period of three (3) years.
- 1.4 The PRSA site is currently using 100 Meg Managed business connect internet solution:
  - 24/7 Proactive Monitoring
  - 1:1 Contention
  - 99% uptime guaranteed
  - SLA included
  - Full back up support manager (24/7)

PRSA is currently operating on Microsoft 365 cloud services, also running have a cabinet with about 5 switches, two servers and the site has two wings (Open Area and Managers wing). Currently, the backup link (Microwave) does not cover the manager’s wing and does not provide connection to resources (e.g., printing services and more). The PRSA offices are based on the 11th Floor, The Marine Building, 22 Dorothy Nyembe Street, Durban, 4001. The successful service provider must be able to have their services up and running within 30 days of award or provide an alternative solution in that period.

#### **2. TERMS OF REFERENCE**

- 2.1 The Internet Service Provider (ISP) will provide fully managed Transmission Control Protocol/Internet Protocol (TCP/IP) Internet Service Provision for the PRSA offices. The service is expected to be highly available and reliable, with overall uptime of not less than 99.5%
- 2.2 The service provider shall provide the necessary hardware and other services required to provide the internet connection, ensure the main fibre link and the backup microwave link are accessible in both wings of the building and provide access to all resources. The service provider shall configure a guest Wi-Fi, that prevent access to PRSA resources (e.g., servers, printers, e.t.c).

The requirements for the scope of work are as follows:

- 150Mbps DIA Fibre (1:1 Contention ratio).
- 100Mbps Microwave Failover (1:1 Contention ratio) (Active Passive Failover).
- Dual entry via 2 different routes.
- 16 Static IP's.

- 99.5% Uptime SLA (4 hours mean Time to Repair).
- Twelve (12) month contract.

- A dedicated DIA fibre connection with a minimum bandwidth of 150Mbps internet breakout from service provider's network, complete with relevant backup route. This connection will primarily be used for Microsoft 365 services, web browsing, email access, research, hosted Voice over Internet Protocol Private Branch Exchange (VoIP PBX) solution calling, video conferencing, cloud backups etc.
  - For redundant connection, the service provider should provide a separate connection with a different entry via a different route than primary connection, preferably microwave.
  - 16 public static IP addresses.
  - No limitations on traffic/ports; bandwidth capacity should be ensured through direct IP connection. 1:1 contention ratio on both links.
  - Fixed prices for the services, no additional costs or limitation based on amount of traffic or usage.
  - All necessary hardware, cabling and software (if required for Internet service) should be provided and set up costs should be included in the offer.
  - Reporting on usage statistics and faults/downtime affecting PRSA on a monthly basis.
  - Notify PRSA Information Technology (IT) department prior to any planned down time.
  - Industry standards should be adhered, and Independent Communications Authority of South Africa (ICASA) registration is compulsory. (Licence to be attached to the bid).
  - Prioritization of network traffic according to PRSA business requirements.
  - 24/7 technical support and active network management.
  - Scalability as business requirements change
- PRSA requires a twelve (12) months contract for Internet services from ISP's.

#### 4. SERVICE LEVEL AGREEMENT (SLA)

##### Calculation of SLA

Link uptime: the guaranteed uptime of 99.5% will be calculated on a monthly basis.

##### Uptime penalty in % of total monthly payment:

##### Uptime Penalty

>= 99	=0
> 98 to < 99.5	=10
> 97 to < 98.5	=20
> 95 to < 97	=30
> 90 to <95	=70
< 90	=100

#### 5. Expected Deliverables/Timelines

- The appointed Internet Service Provider must be prepared to commence delivery of the service from immediately after the issuing of the purchase order or the signing of the Service Level Agreement (SLA), whichever comes first.
- The deliverables must be completed, tested, reviewed and approved within thirty (30) days of commencing the project.

### 3. EVALUATION CRITERIA

#### 3.1 SCM Administrative (Phase 1)

- 3.1.1 The SBD 4 must be completed and signed by the authorised company representative.
- 3.1.2 The bidder must submit proof of registration on CSD (Central Supplier Database).
- 3.1.3 The POPIA consent form must be completed and signed by the authorised company representative.
- 3.1.4 The SBD 6.1 must be completed and signed by the authorised company representative.

#### 3.2 Mandatory Requirement (Phase 2)

- 3.2.1 The bidder must provide a minimum of one (1) reference letter indicating experience for providing the Managed Internet Services; the reference letters must be on client's letterhead, dated and signed.
- 3.2.2 The service provider must provide a proof that they have fibre lines within the building where the Ports Regulator offices is located or provide a confirmation letter stating that they will lease fibre line from other service provider who have fibre cable within the building.
- 3.2.3 The service provider must provide proof of ICASA registration (Licence) or infrastructure providers' certificate.

***Failure to provide the above requirements will lead to bidder's proposal not being considered further on price .***

#### 3.3 Pricing Considerations and Specific Goals (Phase 3)

- 3.3.1 Bidders' price quotations must be inclusive of all applicable taxes **(including VAT)**
- 3.3.2 Service providers are required to detail their rates / itemized pricing schedule.
- 3.3.3 Bidders total price proposal weighs 80 points.

Items	Description Unit	Quantity	Unit Price	Total Cost
i.	Once-off Internet Services Setup and Configuration	1	R	R
ii.	Monthly Internet Services	3 Years	R	R
iii.	Once- Off Fibre Relocation Setup <b>(Optional)</b>	1	R	R
iv.	Training (Once-Off)			R
v.	<b>Sub – Total</b>			<b>R</b>
vi.	<b>15% VAT</b>			<b>R</b>
vii.	<b>Total Including VAT</b>			<b>R</b>

**NB PRSA has existing laid out fibre relocation cost is optional**

### 3.4 SPECIFIC GOALS

- 3.4.1 The bidder must submit SBD 6.1 preference points claim form.
- 3.4.2 The bidder must submit a BBBEE certificate/ affidavit.
- 3.4.3 Specific goal: BBBEE status level 1 as per SBD 6.1. Weighs **20 Points**.

**NB:** Tax status for the recommended bidder will be verified on Central Supplier Database (CSD) or SARS E-Filing prior to awarding. If the bidders' tax matters are non-compliant the Regulator will apply clause 4.2 of the National Treasury Instruction No. 09 of 2017/2018, if the bidder is still not compliant then the Regulator will exercise clause 4.3 of the said instruction note.

### 4. COMMUNICATION

All enquiries relating to this RFQ should be sent via email: [quotations@portsregulator.org](mailto:quotations@portsregulator.org)

### 5. CONDITIONS TO BE OBSERVED WHEN RFQING

No RFQ shall be deemed to have been accepted unless and until a formal contract / letter of award / order form is prepared and executed. Quotation shall remain open for acceptance by the Corporation for a period of **90 days** from the closing date of the RFQ Enquiry.

### 6. Cost of Bidding

The bidder shall bear all costs and expenses associated with preparation and submission of its RFQ, and the Ports Regulator of South Africa shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

#### END OF RFQ DOCUMENT

#### **Annexed to this document for completion and return with the document:**

- Quotation on a letterhead
- Declaration of Interest (SBD 4)
- Preference Points Claim Form SBD 6.1
- BBBEE Certificate/ Sworn Affidavit
- POPIA consent form
- Copy of CSD Report or MAAA Number (National Treasury)
- One (1) Reference letter
- Proof that they have fibre lines within the building where the Ports Regulator offices is located or provide a confirmation letter stating that they will lease fibre line from other service provider who have fibre cable within the building
- Proof of ICASA registration (Licence) or infrastructure providers' certificate

## BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

### 2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....  
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....  
.....

**3 DECLARATION**

I, \_\_\_\_\_ the \_\_\_\_\_ undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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<sup>2</sup> 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.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature Date

.....  
Position Name of bidder

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

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 preference point system.
- b) 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.

1.3 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
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

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:

$$Ps = 80 \left( 1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left( 1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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:

$$P_s = 80 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of tender under consideration  
Pt = Price of tender under consideration  
Pmax = 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—
- (a) 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
  - (b) 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: B-BBEE status level of contributor	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)
<b>1</b>	<b>N/A</b>	<b>20</b>	<b>N/A</b>	
<b>2</b>	<b>N/A</b>	<b>18</b>	<b>N/A</b>	
<b>3</b>	<b>N/A</b>	<b>14</b>	<b>N/A</b>	
<b>4</b>	<b>N/A</b>	<b>12</b>	<b>N/A</b>	
<b>5</b>	<b>N/A</b>	<b>8</b>	<b>N/A</b>	
<b>6</b>	<b>N/A</b>	<b>6</b>	<b>N/A</b>	
<b>7</b>	<b>N/A</b>	<b>4</b>	<b>N/A</b>	
<b>8</b>	<b>N/A</b>	<b>2</b>	<b>N/A</b>	
<b>Non-compliant contributor</b>	<b>N/A</b>	<b>0</b>	<b>N/A</b>	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. 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]

4.6. 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.

.....	
<b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....



## **SUPPLIER CONSENT: PROTECTION OF PERSONAL INFORMATION ACT**

1. The following terms shall bear the same meaning as contemplated in Section 1 of the Protection of Personal Information Act, No. 4 of 2013 ("POPIA"):

consent; data subject; electronic communication; information officer; operator; person; personal information; processing; record; Information Regulator; responsible party; special information; as well as any terms derived from these terms.

2. The Ports Regulator will process all information by the Respondent in terms of the requirements contemplated in Section 4(1) of the POPIA:

Accountability; Processing limitation; Purpose specification; Further processing limitation; Information quality; Openness; Security safeguards and Data subject participation.

3. The Parties acknowledge and agree that, in relation to personal information that will be processed pursuant to this Supplier Declaration Form, the Responsible party is "Ports Regulator" and the Data subject is the "Respondent". Ports Regulator will process personal information only with the knowledge and authorisation of the Respondent and will treat personal information which comes to its knowledge as confidential and will not disclose it, unless so required by law or subject to the exceptions contained in the POPIA.
4. The Ports Regulator reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in this Supplier Declaration Form and the Respondent is required to comply with all prescripts as detailed in the POPIA relating to all information concerning the Ports Regulator.
5. In completing this Supplier Declaration form, Ports Regulator acknowledges that it will obtain and have access to personal information of the Respondent. The Ports Regulator agrees that it shall only process the information disclosed by the Respondent in their response to this Supplier Declaration Form for the purpose of registering the Respondent as a Ports Regulator Vendor to facilitate for payment in the execution of the Agreement between the Ports Regulator and the Respondent and in accordance with any applicable law.
6. The Ports Regulator further agrees that in submitting any information or documentation requested in this Supplier Declaration Form, the Respondent is consenting to the further processing of their personal information for the purpose of, but not limited to, risk assessment, assurances, vendor management including vendor verification on the Central Supplier Database for all organs of state ,contract award, contract management, auditing, legal opinions/litigations, investigations (if applicable), document storage for the legislatively

required period, destruction, de-identification, publishing of personal information by the Ports Regulator and/or its authorised appointed third parties as well as vendor verification on the CSD as required by

7. Furthermore, the Ports Regulator will not otherwise modify, amend or alter any personal data submitted by the Respondent or disclose or permit the disclosure of any personal data to any third party without the prior written consent from the Respondent. Similarly, the Ports Regulator requires the Respondent to process any personal information disclosed by the Ports Regulator in the bidding process in the same manner.
8. The Ports Regulator shall, at all times, ensure compliance with any applicable laws put in place and maintain sufficient measures, policies and systems to manage and secure against all forms of risks to any information that may be shared or accessed pursuant to this Supplier Declaration Form (physically, through a computer or any other form of electronic communication).
9. The Ports Regulator shall notify the Respondent, in writing, of any unauthorised access to information, cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such crimes or suspected crime. The Respondent must take all necessary remedial steps to mitigate the extent of the loss or compromise of personal information and to restore the integrity of the affected personal information as quickly as is possible.
10. The Respondent may, in writing, request the Ports Regulator to confirm and/or make available any personal information in its possession in relation to the Respondent and if such personal information has been accessed by third parties and their identity thereof in terms of the POPIA and utilizing Form 2 of the POPIA Regulations.
11. The Respondent may further request that the Ports Regulator correct (excluding critical/mandatory or evaluation information), delete, destroy, withdraw consent or object to the processing of any personal information relating to the Respondent in the Ports Regulator's possession in terms of the provision of the POPIA and utilizing Form 2 of the POPIA Regulations.
12. In submitting any information or documentation requested in this Supplier Declaration Form, the Respondent is hereby consenting to the processing of their personal information for the purpose of this Supplier Declaration Form and further confirming that they are aware of their rights in terms of Section 5 of POPIA.

**Respondents are required to provide consent below:**

<b>YES</b>	
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<b>NO</b>	
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13. Further, the Respondent declares that they have obtained all consents pertaining to other data subject's personal information included in its submission and thereby indemnifying the Ports Regulator against any civil or criminal action, administrative fines or other penalty or loss that may arise as a result of the processing of any personal information that the Respondent submitted to it.

14. The Respondent declares that the personal information submitted for the purpose of this Supplier Declaration Form is complete, accurate, not misleading, is up to date and may be updated where applicable.

Legal Name of Supplier : \_\_\_\_\_

Company Registration Number / ID Number of Respondent / Supplier: \_\_\_\_\_

Name of Authorised Representative: \_\_\_\_\_

Signature of Respondent's authorised representative: \_\_\_\_\_

Date of Signature: \_\_\_\_\_

Should a Respondent have any complaints or objections to processing of its personal information, by the Ports Regulator, the Respondent can submit a complaint to the Information Regulator on <https://www.justice.gov.za/infoereg/>, [click](#) on contact us, [click](#) on complaints.IR@justice.gov.za