



## REQUEST FOR QUOTE (RFQ)

**APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR BUILDING MAINTENANCE AT THE ATNS AVIATION TRAINING ACADEMY FOR A PERIOD OF THREE (3) YEARS AS AND WHEN REQUIRED.**

<b>Date:</b>	16 September 2022
<b>RFQ Number</b>	<b>ATNS/RFQ097/16/09/2022/2023 ATA Building Maintenance</b>
<b>Department</b>	ATNS: Aviation Training Academy
<b>Closing Date and Time:</b>	06 October 2022 @ 10h00 CAT
<b>Expected delivery date</b>	TBC with the appointed bidder.
<b>Validity Period</b>	90 days from the closing date
<b>Required Documents:</b>	<b>Returnable</b> 1. B-BBEE Certificate or Sworn Affidavit 2. Tax Pin Status 3. CSD Report 4. Banking Details with bank stamp 5. ID copies of members/directors 6. CK Documents 7. Pricing Schedule/Quotation 8. Signed and completed SBD Forms
<b>Mandatory Requirements</b>	1. CIDB grading 1 GB or higher 2. Two (2) reference letters from contactable companies that a bidder is currently providing or have provided with a similar service (Construction). References must be in a form of a signed reference letters 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
<b>Compulsory Site Inspection</b>	<b>Date:</b> 29 <sup>th</sup> September 2022 <b>Time:</b> 10h30 to 12h00 CAT <b>Venue:</b> ATNS Aviation Training Academy, OR Tambo International Gate 14 Bonaero Drive, Bonaero Park, Kempton Park



<b>DESCRIPTION</b>	<b>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR BUILDING MAINTENANCE AT THE ATNS AVIATION TRAINING ACADEMY FOR A PERIOD OF THREE (3) YEARS AS AND WHEN REQUIRED.</b>
<b>Quotation Delivery Address</b>	<a href="mailto:Thokop@atns.co.za">Thokop@atns.co.za</a> Procurement Officer: Thoko Phukubye OR ATNS Company Limited, Eastgate Office Park, Block C, South Boulevard Road, Bruma,2298
<b>Enquiries</b>	Procurement Officer: <a href="mailto:thokop@atns.co.za">thokop@atns.co.za</a>
<p>The ATNS requests your quotation on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete / missing documentations will invalidate the quotation submitted. Suppliers which are not registered on the government central supplier database will not be considered. ATNS is not obliged to accept the lowest or any submission received. ATNS reserves the rights to accept the whole or any portion of a quotation.</p> <p>This RFQ will be evaluated on the basis of the 80:20-point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) &amp; the ATNS' Procurement Policies and Procedures.</p>	

## 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	

<b>HAS AN VALID TAX CLEARANCE CERTIFICATE AND PIN BEEN SUBMITTED FOR CONSORTIUM, JOINT VENTURE AND/OR SUB CONTRACTORS</b>	
<b>YES</b>	<b>NO</b>

<b>PLEASE INDICATE THE TYPE OF YOUR COMPANY E.G. PRIVATE COMPANY OR CLOSED CORPORATION OR OTHER</b>	
Indicate the Type of Company	

**SIGNATURE OF BIDDER:**

..... DATE: .....

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



## ANNEXURE A: Technical Specification

### 1. EXTENT OF WORK

#### 1.1. ROLE AND OBJECTIVES

Building maintenance is aimed at assisting ATNS AVIATION TRAINING to accomplish its risk management objectives by ensuring the effectiveness of its building maintenance within THE Aviation Training Academy.

The objective of this RFQ is to appoint suitable building maintenance service provider that can provide assurance to ATNS AVIATION TRAINING Management in discharging its responsibilities regarding building maintenance. The suppliers must demonstrate the capability to perform effective building maintenance in accordance with all legal and statutory requirements.

#### 1.2. SCOPE OF WORK

Service providers are herewith invited to submit a RFQ for the building maintenance of existing buildings at Aviation Training Academy sites.

ATNS AVIATION TRAINING ACADEMY would like to appoint a service provider to provide building maintenance for a period of **three (3) years**.

##### 1.2.1 The proposals should be for the following:

- Maintenance of the existing building monthly and ad-hoc base. See Annexure A for more details of building to be maintained, And Annexure B for the suggested maintenance Task List.
- Provide repair services on existing Aviation Training Academy building, including our Top Sky (Including local and remote sites) when required.
- Supply and deliver building related material on quotation base.
- Recommend on required repairs after maintenance/inspection.
- Inspecting of Aviation Training Academy buildings (sites) on request.
- Response to call outs for emergency repairs.
- All replaced items shall come with 12 Month warranty and guarantee.



### 1.2.2 General

- Demonstrate experience and expertise in building maintenance and compliance with applicable laws and regulations.
- Maintain the core team throughout the duration of the contract.
- The service provider must provide all materials, labour, and transport to complete maintenance, the removal of existing building items and the installation of the new items if necessary.
- The quoted prices must include all hourly rate, labour and transport costs.
- The quoted price must include VAT if applicable.
- The performance of any other ADHOC requirement requested by management on quotation basis.

### 1.3. SPECIFICATIONS

Please take note of the following:

**The Aviation Training Academy has been newly renovated (painting inside and outside, new ceilings, new lighting, new flooring, new office furniture and equipment) which means the Aviation Training Academy requires a handy man to facilitate all maintenance works, once a week.**

#### ANNEXURE B:

1.3.1 Building Maintenance activities may include, but not limited to the following activities:

1.3.2 All inspections needed for repairs or replacements will be recorded on a weekly inspection sheet for expediting of maintenance for the Aviation Training Academy and Top sky buildings.

- Check and report/repair floors and wall tiles.
- Check and report / replace fascia boards ceilings.
- Check and report/repair door handles, door frames and locks, interior and exterior.
- Check and report/repair furniture (desks, chairs, cupboards tables, ect)
- Check and report/repair wallpaper, painted walls, interior and exterior.
- Check and report /repair windows.
- Check and report/repair blinds.
- Check and report, plumbing/drains, leaking pipes, basins, and tapes.



- Check and report dates on fire extinguishers.
- Painting of classrooms and buildings, as and when required.
- Water proofing (Roof ceiling, Roof repairs, Gutter repair/replacement) when required,
- Check and report/repair plastering, as and when required.
- Check and report/repair Carpentry as and when required.

1.3.3 Should new requirements for installation of new building related items arises, the service provider should submit in writing a quotation for the new requirement.

#### 1.4. DELIVERIES

- Delivery must take place within 7 working days of placing an official order, unless if agreed with management.
- The service provider shall at all times remain fully and solely responsible for the timeous delivery of service/goods to ATNS AVIATION TRAINING ACADEMY.
- Delivery address is **Aviation Training Academy O. R. Tambo International Airport Gate 14, Bonaero Drive, Bonaero Park, Kempton Park, Gauteng.**
- Delivery of building maintenance items must include the off-loading thereof at the service provider's own risk and cost to the designated delivery addresses as indicated above.
- Service provider must supply and ensure their own labour for the offloading of the products.
- ATNS AVIATION TRAINING ACADEMY will place orders as and when required during the contract period.
- An official order must be issued before any delivery may be made to AVIATION TRAINING ACADEMY, unless if it is in an emergency.

#### 1.5. QUALITY

##### 1.5.1 Quality Standards

- The delivery of services to ATNS AVIATION TRAINING ACADEMY shall be carried out with best quality and to a high class of workmanship.
- If, in the sole judgment of ATNS AVIATION TRAINING ACADEMY, the item is determined not to be equal/similar, the item shall be collected by the service provider and a correct item need to be delivered.



### 1.5.2 Quality Tests

- ATNS may from time to time test the quality of services and non-compliance may result in the termination of the contract.
- All replacement items should carry (minimum of 1 year) guarantees or warranties and defaults will be replaced at the cost of the service provider.

## 1.6 SUPPLIERS' RESPONSIBILITIES

### 1.6.1 The Supplier shall

- Provide all the necessary skills, resources, tools, equipment and experts, to carry out the works;
- Review, familiarize and understand the proposed sites including all constraints and environmental factors.
- Review, familiarize and understand the operational requirements of the facilities at the Aviation Training Academy sites.
- Any other reasonable works required to successfully deliver the services to the employer on time, on budget, at the accepted quality.
- Hand over all documentation to ATNS AVIATION TRAINING ACADEMY including condition reports after services, repairs, and installations.
- The supplier will procure and pay all supplies needed to carry out the works, by quotation/Tax Invoice, based on the managers approval.
- Supplier will submit the approved quotation or tax invoice to ATNS for processing Payment.

## 1.7 PRICING

### APPENDIX C: COSTING

Below table for pricing schedule over 3 years. All supplier costs to be included in the hourly rates

Items	Year 1 Rates	Year 2 Rates	Year 3 Rates
<b>Escalation</b>	<b>N/A</b>		
<b>Labour Rate/Hour (Normal Hours) (R.)</b>			
<b>Labour Rate/Hour (Afterhours) (R.)</b>			
<b>Labour Rate/Hour (Saturday) (R.)</b>			
<b>Labour Rate/Hour (Sundays/Holidays) (R.)</b>			
<b>Mark up on purchases (%)</b>			



## 1. TECHNICAL REQUIREMENTS, PRICE AND PREFERENCE POINTS

- **The First stage**, bids will be evaluated first for **Pre-Qualification Criteria (Preferential Procurement Requirements)** prescribed in Preferential Procurement Regulations. Only bids that meet Preferential Procurement requirements will be considered for further evaluation.
- **Preferential Procurement Reform:**  
**The Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, Act No 5 of 2003.**
- Preferential Procurement in ATNS will be implemented in line with the PPPFA and its amended Regulations. Where feasible, pre-qualification criteria for preferential procurement or subcontracting will be set to advance certain designated groups which are EMEs or QSEs which are at least 51% black owned (in line with the PPPFA). Where not feasible to set preferential procurement as a pre-qualification criteria ATNS shall evaluate suppliers in accordance with the B-BBEE Codes of Good Practice.
- The **Second stage**, Bids will be evaluated for Mandatory Technical Requirements and Functionality Evaluation . 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.

### Mandatory Requirement

Mandatory Criteria	Proof Required
CIDB grading 1 GB or higher	YES
<b>Two (2) reference letters from contactable companies that a bidder is currently providing or have provided with a similar service (Construction) . References must be in a form of a signed reference letters 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</b>	YES





- The **Third Stage**, bids will be evaluated in terms of the **80/20 preference point systems**. Only bids that provide all documentation requested for **Mandatory Requirements** will be evaluated in accordance with the **80/20** preference point system.

Stage 1- Price/B-BBEE Evaluation.

- Tenderers will be evaluated 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 Tenderer.
- Points are allocated in terms of the BBEE Codes of Good Practice guideline as indicated in the table below. Bidders must submit valid BBEE Certificates which will be verified.
- Quotations will be evaluated in terms of Preferential Procurement Policy Framework Act using the 80:20 points system. 80 points will be awarded for price and 20 points for BEE points claimed.

<b>Points for price</b>	<b>80</b>
<b>Points for B-BBEE (Max of 20):</b>	20
<b>B-BBEE status Level of Contributor</b>	<b>Number of Points (80/20 system)</b>
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0



## 2. SUBMISSION INSTRUCTIONS:

2.1.1 Potential service providers are requested to provide a quotation that addresses all the items listed in the specification section as stated above.

2.1.2 Failing to comply with the instruction will lead to bids being disqualified.

### 2.1.3 Each quotation should also include the following information:

1. The **expiration date for the Quotation**, if any.
2. Details of the contact person dealing with the quotation.
3. CSD Summary Report.
4. Black Economic Empowerment status of the service provider or legal identity of B-BBEE partner as well as the physical and postal address of the B-BBEE partner and capital structure.

Should it be necessary for a supplier to obtain clarity on any matter arising from or referred to in this RFQ 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.

<b>PROCUREMENT OFFICER:</b>	Thoko Phukubye
<b>TELEPHONE:</b>	011 607 1000
<b>E-MAIL:</b>	thokop@atns.co.za

## 3. SUBMISSION OF QUOTATION:

The RFQ Documents shall be delivered to the below:

Email to [thokop@atns.co.za](mailto:thokop@atns.co.za)



**PART A**

**INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	ATNS/RFQ097/16/09/2022/2023 ATA Building Maintenance	CLOSING DATE:	06 October 2022	CLOSING TIME:	10:00
DESCRIPTION	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR BUILDING MAINTENANCE AT ATNS AVIATION TRAINING ACADEMY FOR A PERIOD OF THREE (3) YEARS AS AND WHEN REQUIRED.				
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
RFQ can be sent by email to: <a href="mailto:thokop@atns.co.za">thokop@atns.co.za</a>					
<b>OR</b>					
Thoko Phukubye , ATNS Company Limited, Eastgate Office Park, Block C, South Boulevard Road, Bruma, 2298					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Thoko Phukubye		CONTACT PERSON		
TELEPHONE NUMBER	011 607 1478		TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	<a href="mailto:thokop@atns.co.za">thokop@atns.co.za</a>		E-MAIL ADDRESS		
<b>SUPPLIER INFORMATION</b>					
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:		<b>OR</b>	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
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					



<p><b>.1.1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</b></p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p>[IF YES ENCLOSE PROOF]</p>	<p><b>.1.2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</b></p>	<p><input type="checkbox"/>Yes <input type="checkbox"/>No</p> <p>[IF YES, ANSWER THE QUESTIONNAIRE BELOW ]</p>
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<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
<p>IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</p> <p>NO <input type="checkbox"/> YES <input type="checkbox"/></p> <p>DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p> <p><b>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.</b></p>	



## PART B

### 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](http://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:

.....



## 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.
- 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.





## POPIA CONSENT

- 1.1 The Service Provider, by submitting its proposal/ quotation, consents to the use of his/her personal information contained therein and confirms that:
  - 1.1.1 The information is voluntarily supplied, without undue influence from any party; and
  - 1.1.2 The information is necessary for the purposes of the engagement with ATNS.
- 1.2 The tenderer acknowledges that he /she is aware of his/her right to:
  - 1.2.1 Access the information at any reasonable time for the purposes of rectification thereof;
  - 1.2.2 Object to the processing of the information;
  - 1.2.3 Lodge a complaint with the Information Regulator.