

REQUEST FOR QUOTE (RFQ)

REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF WHITE PVC ACCESS CARDS, PVC ID CARD HOLDER AND SMART 31 SERIES ID CARD PRINTER RIBBONKITS

Date:	03 November 2022		
Department	ATNS: SECURITY		
RFQ Number	ATNS/RFQ009/03/11/2022/2023 white Pvc access cards, Pvc Id card holder and Ribbonkits.		
Description of Goods/Service:	Please see below on page 4		
Closing Date and Time:	11 November 2022 @ 15h00pm		
Expected delivery date	TBC with the appointed bidder.		
Validity Period	90 days from the closing date		
	B-BBEE Certificate		
	2. Tax Pin		
	3. CSD Report		
Communicative Boundary	4. Banking Details with bank stamp		
Compulsory Requirements:	5. ID copies of members/directors		
	6. CK Documents		
	7. Pricing Schedule/Quotation		
	8. Signed and completed SBD Forms		
Compulsory Briefing / Site Inspection	Date: 07 November 2022 Time: 09:00 CAT Address: ATNS Bruma Head Office Eastgate Office Park, Block D Ground Floor South Boulevard Road Bruma		
	REQUEST FOR QUOTATION FOR SUPPLY AND		
Description	DELIVERY OF WHITE PVC ACCESS CARDS, PVC ID		
Description	CARD HOLDER AND SMART 31 SERIES ID CARD		
	PRINTER RIBBONKITS		
Quotation Delivery Address	Moletem@atns.co.za		
Enquiries	Procurement Officer: Moletem@atns.co.za		

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Acting Company Secretary: N Mongali



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.

This RFQ will be evaluated on the basis of the 80:20-point system as stipulad in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & the ATNS' Procurement Policies and Procedures.

BIDDING STRUCTURE

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 Consortiun	n, indicate th	e name/s of the	e partners:
Company Name			

Air Traffic and Navigation
Services Company SOC Limited

Company Reg. No. 1993/004150/30 ISO 9001 certified

Eastgate Office Park, Block C, South Boulevard Road, Bruma Private Bag X15, Kempton Park 1620 Tel +27 11 607 1000 | Fax +27 11 607 1570 www.atns.com Directors: S Thobela (Chairman) NP Mdawe (Chief Executive Officer) JM Moholola (Chief Financial Officer) KN Vundla, LN Ngema, ZG Myeza, JC Trembath S Badat, KS Boqwana, N Kubheka, CR Burger, T Kgokolo



Registration Number			
VAT Registration Number			
Contact Person			
Telephone Number			
E-mail Address			
Fax Number			
Postal Address			
Physical Address			
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CONSORTIUM, JOINT VENT	RANCE CERTIFICATE TURE AND/OR SUB C		SUBMITTED FOR
			SUBMITTED FOR
CONSORTIUM, JOINT VENT	URE AND/OR SUB C		SUBMITTED FOR
YES	URE AND/OR SUB C	ONTRACTORS	
CONSORTIUM, JOINT VENT	NO PE OF YOUR COMP	ONTRACTORS	
YES PLEASE INDICATE THE TY	PE OF YOUR COMP	ONTRACTORS	
PLEASE INDICATE THE TY CLOSED CORPORATION OF Indicate the Type of Company	PE OF YOUR COMPROTHER	ONTRACTORS	TE COMPANY OR

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1. PURPOSE OF BID

REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY OF WHITE PVC ACCESS CARDS, PVC ID CARD HOLDER AND SMART 31 SERIES ID CARD PRINTER RIBBONKITS

2. SCOPE OF WORK

The scope as indicated in this document includes, the supply and delivery of the following items:

- Supply white pvc access cards
- pvc id cards holder
- Supply Smart 31 series id card printer ribbonkits
- (Part No. 659366)

NB:

 Please pay attention to the specifications of the products required, as you should quote according to the product specification.

NB: The supplier is to use the the below pricing template, but quote should be submitted in their company letterhead

ANNEXTURE B - COSTING TABLE

QUOTATIONS PROVIDED MUST HAVE THE FOLLOWING INFORMATION IN TABLE FORM

Item	Quantity	Unit Price	Total Price
White Pvc Access Cards	200X		
Pvc Id card holder	1000X		
Smart 31 series Id card Ribbonkits	1X		
		Subtotal	
		VAT 15%	
		VAT Incl	

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The Evaluation of the RFQ:

Stage 1	Acquisition strategy (B-BBEE Level 1 to 4)
Stage 2	Price and B-BBEE

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 and last 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 BBBEE Codes of Good Practice guideline as indicated in the table below. Bidders must submit valid BBBEE 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.

Points for price	80
Points for B-BBEE (Max of 20):	20
B-BBEE status Level of Contributor	Number of Points (80/20 system)
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.
 - 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.

PROCUREMENT OFFICER:	Molete Makhutle
TELEPHONE:	011 607 1000
E-MAIL:	Moletem@atns.co.za

3. SUBMISSION OF QUOTATION:

The RFQ Documents shall be delivered to the below:

Email to moletem@atns.co.za



PART A

INVITATION TO BID

		TO BID FOR RE	QUIREMEN	ITS O	F THE (NAME	OF D	EPAR7	MENT/
PUBLIC ENTITY)		01.001110			01.00	11.10	
BID NUMBER:			CLOSING DATE:		11 November	CLOS TIME:	ING	15:00
DID NOWDER.	REQUEST E	OR QUOTATION F		ΔΝΩ			PVC A	
		C ID CARD HOLDE						.00200
DESCRIPTION	RIBBONKIT	S						
BID RESPONSE ADDRESS)	DOCUMENTS	MAY BE DEPOSI	TED IN THE I	BID B	OX SITUATED	AT <i>(ST</i>	REET	
RFQ must be em	ailed to: mole	ete@atns.co.za						
BIDDING PROC	EDURE ENG	QUIRIES MAY BE		TEC	HNICAL ENQ	UIRIES	S MAY	BE
DIRECTED TO				DIR	ECTED TO:			
CONTACT PERS	SON	Molete Makhutle	ı	CON	NTACT PERSO	NC		
TELEPHONE N	JMBER	0116071000		TEL	EPHONE NU	ИBER		
FACSIMILE NUM	MBER			FAC	SIMILE NUME	3ER		
E-MAIL ADDRES	SS	moletem@atns.c	o.za	E-M	AIL ADDRESS	3		
SUPPLIER INFO	DRMATION							
NAME OF BIDD	ER							
POSTAL ADDRE	ESS							
STREET ADDRE	ESS		1					
TELEPHONE N	JMBER	CODE			NUMBER			
CELLPHONE NU	JMBER							
FACSIMILE NUM	ИBER	CODE			NUMBER			
E-MAIL ADDRES								
VAT REGISTRA NUMBER	TION							
SUPPLIER COM	1PLIANCE	TAX			CENTRAL			
STATUS		COMPLIANCE		OR	SUPPLIER			
		SYSTEM PIN:		Oit	DATABASE			
_					No:	MAA		
B-BBEE STATU	S LEVEL	TICK APPLICA	BLE BOX]		BEE STATUS		-	CK
VERIFICATION					EL SWORN	4		CABLE
CERTIFICATE		Yes	□No	AFF	IDAVIT		BC	DX]
							Π,	Yes
							_	No
								-

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JM Moholola (Chief Financial Officer)
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S Badat, KS Boqwana, N Kubheka, CR Burger, T Kgokolo

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[A B-BBEE STATUS LEVEL QSEs) MUST BE SUBMITTE BBEE]					
1.1.1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	□Yes [IF YES ENCLOSE PROOF]	□No	1.1.2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT ☐ YES ☐ NO	OF THE REPUBLIC	OF SOL	JTH AFRICA (RSA)?		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					
DOES THE ENTITY HAVE A YES NO DOES THE ENTITY HAVE A NO STHE ENTITY LIABLE IN T	NY SOURCE OF INCO	OME IN	THE RSA?		
YES NO IF THE ANSWER IS "NO" TO REGISTER FOR A TAX CON AFRICAN REVENUE SERVIO	IPLIANCE STATUS S	YSTEM	I PIN CODE FROM TH	IE SOUTH	

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PART B

TERMS AND CONDITIONS FOR BIDDING

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

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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 aforegoing, shall ensure the security and confidentiality of all Personal Information processed by that Party is in accordance with POPIA and all other applicable data protection laws.
- 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.

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- 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.

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- 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 compliant with the Information Regulator.