

REQUEST FOR QUOTE (RFQ)

APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY AND DELIVER A CUTTING MACHINE ATNS KING SHAKA INTERNATIONAL AIRPORT.

| Date: | 28 th September 2022 | | |
|----------------------------|---|--|--|
| RFQ Number | ATNS/FALE/RFQ099/27/09/2022/2023 Cutting Machine | | |
| Department | ATNS: King Shaka Air Traffic Service Units (FALE, FAVG, | | |
| Department | FARB&FAPM) | | |
| Closing Date and Time: | me: 06 th October 2022 @ 12h00 CAT | | |
| Expected delivery date | TBC with the appointed bidder. | | |
| Validity Period | 90 days from the closing date | | |
| | 1. B-BBEE Certificate or Sworn Affidavit | | |
| | 2. Tax Pin Status | | |
| | 3. CSD Report | | |
| Required Returnable | 4. Banking Details with bank stamp | | |
| Documents: | 5. ID copies of members/directors | | |
| | 6. CK Documents | | |
| | 7. Pricing Schedule/Quotation | | |
| | 8. Signed and completed SBD Forms | | |
| Mandatory Requirements | N/A | | |
| Compulsory Site Inspection | N/A | | |
| DESCRIPTION | APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY AND DELIVER A CUTTING MACHINE ATNS KING SHAKA INTERNATIONAL AIRPORT. | | |
| Quotation Delivery Address | Thoko Phukubye: Procurement Officer Thokop@atns.co.za | | |
| Enquiries | Thoko Phukubye: thokop@atns.co.za | | |
| | tion on the goods and/or services listed hereunder and/or ease furnish all information as requested and return your | | |

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.

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| 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 Tel +27 11 607 1000 Fax +27 1 www.atns.com | (1620 | JM Moholola (Ch KN Vundla, LN N | bela (Chairman) if Executive Officer) nief Financial Officer) Igema, ZG Myeza, JC Trembath wana, N Kubheka, CR Burger, T Kgokolo |
| | | | Acting Company | Secretary: N Mongali |



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

| 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 | | | |

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| E-mail Address | |
|------------------|--|
| Fax Number | |
| Postal Address | |
| Physical Address | |

HAS AN VALID TAX CLEARANCE CERTIFICATE AND PIN 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:

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1. PURPOSE

APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY AND DELIVER A CUTTING MACHINE ATNS KING SHAKA INTERNATIONAL AIRPORT.

2. SCOPE OF WORK

2.1 Cutting machine to create projects from 3D art, paper projects, office décor Cut 300+ materials quickly, and accurately, from the most delicate paper and fabric to the tough materials like matboard, mylar and leather.

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

| Specification | Quantity | Unit Cost | Total Cost |
|-----------------------------|----------|-----------|------------|
| Cutting Machine (Cricut) or | 1 | | |
| Equivalent | | | |

Total Amount Exc Vat: Vat (if applicable): Total Inc Vat:

Delivery Address: ATNS Operations Complex ATC Control Tower International Trade Avenue King Shaka International Airport Tongaat 4407

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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.

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• 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 | |

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| | | | Acting Company | Secretary: N Mongali |



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: | Thoko Phukubye |
|----------------------|-------------------|
| TELEPHONE: | 011 607 1000 |
| E-MAIL: | thokop@atns.co.za |

3. SUBMISSION OF QUOTATION:

The RFQ Documents shall be delivered to the below:

Email to thokop@atns.co.za

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PART A

INVITATION TO BID

| YOU ARE HEREBY | | BID FOR REQUIREMENTS | | | OF DEPARTME | NT/ PUB | LIC ENT | TTY) |
|-------------------|---|---|---------|----------------|----------------------|---------|---------|--------------|
| | | /RFQ099/27/09/2022/2023 | | | 06 October | CLOSI | NG | 40.00 |
| BID NUMBER: | Cutting Macl | | | | | TIME: | | 12:00 |
| DESCRIPTION | | ENT OF A SUITABLE SERV TNS KING SHAKA INTERN | | | | DELIVE | RACU | TING |
| | BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) | | | | | | | |
| RFQ can be sent b | y email to: th | okop@atns.co.za | | | • | | | |
| | | | | | | | | |
| | | | | | | | | |
| BIDDING PROCED | | RIES MAY BE DIRECTED T | 0 | | HNICAL ENQUIR | RIES MA | Y BE | |
| CONTACT PERSO | N | Thoko Phukubye | | CON | TACT PERSON | | | |
| TELEPHONE NUM | BER | 011 607 1478 | | TELE | PHONE NUMBE | R | | |
| FACSIMILE NUMB | ER | | | FACS | | 2 | | |
| E-MAIL ADDRESS | | thokop@atns.co.za | | E-MAIL ADDRESS | | | | |
| SUPPLIER INFORM | MATION | [| | | | | | |
| NAME OF BIDDER | | | | | | | | |
| POSTAL ADDRESS | 8 | | | | | | | |
| STREET ADDRESS | 6 | | | | | | | |
| TELEPHONE NUM | BER | CODE | | | NUMBER | | | |
| CELLPHONE NUM | BER | | | | | | | |
| FACSIMILE NUMB | ER | CODE | | | NUMBER | | | |
| E-MAIL ADDRESS | | | | _ | | | | |
| VAT REGISTRATIC |)N | | | | | | | |
| SUPPLIER COMPL | IANCE | TAX COMPLIANCE | | | CENTRAL | | | |
| STATUS | | SYSTEM PIN: | | OR | SUPPLIER DATABASE | | | |
| | | | | | No: | ΜΑΑΑ | | |
| B-BBEE STATUS L | | TICK APPLICABLE | BOX] | B-BB | EE STATUS | | [TIC | |
| VERIFICATION CE | RTIFICATE | | | | | ł | | |
| | | 🗌 Yes 🛛 🗌 | No | AFFI | DAVIT | | BOX | |
| | | | | | | | | |
| | | | | | | | 🗌 Ye | |
| | | | | | | | 🗌 No | C |
| IA B-BBEE STATI | | RIFICATION CERTIFICATE | SWORN A | | VIT (FOR EMES | S& OSE | | BE |
| | | ALIFY FOR PREFERENCE | | | | | ., | 52 |

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| .1.1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | □Yes □No [IF YES ENCLOSE PROOF] | .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 OF | THE REPUBLIC OF SOUTH AI | FRICA (RSA)? | 🗌 YES 🗌 | | |
| DOES THE ENTITY HAVE A BRA | ANCH IN THE RSA? | | 🗌 YES 🗌 NO | | |
| DOES THE ENTITY HAVE A PER | RMANENT ESTABLISHMENT IN | I THE RSA? | | | |
| DOES THE ENTITY HAVE ANY S | SOURCE OF INCOME IN THE F | RSA? | | | |
| YES NO | | | | | |
| IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? | | | | | |
| 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. | | | | | |

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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. |
| 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." |

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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:

.....

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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.
- 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 by the Service 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,

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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.

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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.

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