

REQUEST FOR QUOTE (RFQ)

APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY AND DELIVER MODULAR AQUAPONICS SYSTEM AT NTSWANE SECONDARY SCHOOL HAMMANSKRAAL, GAUTENG.

| Date: | 14 November 2022 | | | |
|-------------------------------|---|--|--|--|
| Department | ATNS: Strategy and Optimisation | | | |
| RFQ Number | ATNS:/RFQ0044/Modular Aquaponics system/2022 | | | |
| Description of Goods/Service: | Please see below on page 4 | | | |
| Closing Date and Time: | 21 November 2022 @ 12h00pm | | | |
| Expected delivery date | TBC to the appointed bidder. | | | |
| | 1. B-BBEE Certificate | | | |
| | 2. Tax Pin | | | |
| | 3. CSD Report | | | |
| Compulsory Poquiromenter | 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 | | | |
| Description | Appointment of a service provider to supply and deliver modular aquaponics system at Ntswane Secondary School- Hammanskraal, Gauteng. | | | |
| Quotation Delivery Address | MzwandileM@atns.co.za | | | |
| Enquiries | Procurement Officer: <u>MzwandileM@atns.co.za</u> | | | |

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 stipulated in the the ATNS' Procurement Policies and Procedures.

| ATNS:/RFQ0044/Modular Aquap | onics system/2022 | Page | 1 of 14 | 14 November 2022 |
|---|--|------|--|---|
| Air Traffic and Navigation | Eastgate Office Park, Bl | , | Directors: S Thobela (| |
| Services Company SOC Limited | South Boulevard Road, | | NP Mdawe (Chief Exec JM Moholola (Chief Fir | |
| Company Reg. No. 1993/004150/30 ISO 9001 certified | Private Bag X15, Kempt Tel +27 11 607 1000 Fa www.atns.com | | KN Vundla, LN Ngema | a, ZG Myeza, JC Trembath N Kubheka, CR Burger, T Kgokolo |
| | | | Acting Company Secre | etary: N Mongali |



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 | n, 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 | |

| ATNS:/RFQ0044/Modular Aquap | | 5 | 2 of 14 | 14 November 2022 |
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| Company Reg. No. 1993/004150/30 ISO 9001 certified | Tel +27 11 607 1000 Fa: www.atns.com | | KN Vundla, LN Ngema | a, ZG Myeza, JC Trembath , N Kubheka, CR Burger, T Kgokolo |



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

| | E OF YOUR COMPANY E.G. PRIVATE COMPANY OR ED CORPORATION OR OTHER | | | |
|------------------------------|--|--|--|--|
| Indicate the Type of Company | | | | |

SIGNATURE OF BIDDER:

..... DATE:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

| ATNS:/RFQ0044/Modular Aquap | | J | 3 of 14 | 14 November 2022 |
|---|---|-----------------------|---------|------------------|
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1. PURPOSE OF BID.

Appointment of a service provider to supply and deliver modular aquaponics system at Ntswane Secondary School- Hammanskraal, Gauteng.

Aquaponics is a combination of aquaculture and hydroponics in which the fish waste is recycled and used for plant growth. In return the vegetables clean the water which is recirculated to the fish, this method saves water.

2. SCOPE OF WORK

The modular system shall contain the following content:

- 1 x 1500L Fish dam
- 7 x (2m x 750mm) Grow-beds
- 1 x rock guard pre-cut
- 1 x siphon
- 1 x Pump
- Use one tunnel for aquaponics system
- Fish Barber
- Not so high tech- easy to maintain

A complete modular aquaponics system – all in one kit is required for Ntswane Secondary School.

Annexure **B**



| ATNS:/RFQ0044/Modular Aquap | | Page 4 | 14 November 2022 |
|---|--|-----------------------|------------------|
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3. TECHNICAL REQUIREMENTS, PRICE AND PREFERENCE POINTS

- **The First stage**, Preferential Procurements in ATNS will be implemented in line with the PPPFA and 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. 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.
- 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 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 ATNS' Procurement Policies and Procedures using the 80:20 point system. 80 points will be awarded for price and 20 points for B-BBEE points claimed.

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

| ATNS:/RFQ0044/Modular Aquapo | onics system/2022 | Page | 5 of 14 | 14 November 2022 |
|---|---|-----------------------|----------------------|-------------------|
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| | | | Acting Company Socre | stany, N. Mongali |



| | (80/20 system) | |
|---------------------------|----------------|--|
| 1 | 20 | |
| 2 | 18 | |
| 3 | 14 | |
| 4 | 12 | |
| 5 | 8 | |
| 6 | 6 | |
| 7 | 4 | |
| 8 | 2 | |
| Non-Compliant contributor | 0 | |

| ATNS:/RFQ0044/Modular Aquap | | 9 | 6 of 14 | 14 November 2022 |
|---|--|-----------------------|---------|------------------|
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4. SUBMISSION INSTRUCTIONS:

- 4.1.1 Potential service providers are requested to provide a quotation that addresses all the items listed in the specification section as stated above.
- 4.1.2 Failing to comply with the instruction will lead to bids being disqualified.

4.1.3 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.

| PROCUREMENT OFFICER: | Mzwandile Mzimela |
|----------------------|-----------------------|
| TELEPHONE: | 011 607 1000 |
| E-MAIL: | mzwandilem@atns.co.za |

5. SUBMISSION OF QUOTATION:

The RFQ Documents shall be delivered to the below:

Email: Mzwandilem@atns.co.za

| ATNS:/RFQ0044/Modular Aquap | | J | 7 of 14 | 14 November 2022 |
|---|--|-----------------------|---------|------------------|
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PART A

INVITATION TO BID

| YOU ARE HEREBY INVIT PUBLIC ENTITY) | ED TO BID FOR | REQUIREN | IENTS | OF TH | IE (<i>NAI</i> | ME (| OF DEPARTMENT/ |
|---|---|-----------------|------------------------|----------------------------------|----------------------------------|----------------|-------------------------|
| BID NUMBER: | CLOSING DATE: | | | | | | LOSING ME: |
| DESCRIPTION | | | | | | | |
| BID RESPONSE DOCUM | ENTS MAY BE D | EPOSITED | IN THE | E BID E | BOX SI | TUA | TED AT (STREET |
| ADDRESS) | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| BIDDING PROCEDURE E | NQUIRIES MAY | BE | TECH | NICAL | ENQU | IRIE | ES MAY BE |
| DIRECTED TO | | | DIRE | CTED 1 | ГО: | | |
| CONTACT PERSON | | | CONT | ACT P | ERSO | N | |
| TELEPHONE NUMBER | | | TELE | PHONE | | BER | |
| FACSIMILE NUMBER | | | FACS | IMILE | NUMBE | ER | |
| E-MAIL ADDRESS | | | | IL ADD | RESS | | |
| SUPPLIER INFORMATIO | Ň | | | | | | • |
| NAME OF BIDDER | | | | | | | |
| POSTAL ADDRESS | | | | | | | |
| STREET ADDRESS | | | | | | | |
| TELEPHONE NUMBER | CODE | | | NUME | BER | | |
| CELLPHONE NUMBER | | | | | | | |
| FACSIMILE NUMBER | CODE | | | NUME | BER | | |
| E-MAIL ADDRESS | | | | | | | |
| VAT REGISTRATION NUMBER | | | | | | | |
| SUPPLIER | TAX | | | CENT | | | |
| COMPLIANCE STATUS | COMPLIANCE | | OR | SUPF | | | |
| | SYSTEM PIN: | | •••• | | BASE | | |
| | | | | | TUC | IVI | |
| B-BBEE STATUS LEVEL | TICK APPLICA | BLE BOX | | | | | [TICK APPLICABLE BOX |
| CERTIFICATE | | | LEVEL SWORN APPLICABLE | | | AFFLICADLE DUA | |
| GERTINOATE | ☐ Yes | 🗌 No | | | | | |
| | | | | | | | ☐ Yes |
| | | | | | | | □ No |
| | | | | | | | |
| ATNS:/RFQ0044/Modular Aquar | - | - | 8 of 14 | | 1 | 4 Nov | vember 2022 |
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| Services Company SOC Limited Company Reg. No. 1993/004150/30 | Private Bag X15, Kempto | on Park 1620 | JM Moho | lola (Chief Fi | nancial Office a, ZG Myeza, J | r) | nbath |
| ISO 9001 certified | Tel +27 11 607 1000 Fax www.atns.com | (+Z/110U/15/U | | | | | ger, T Kgokolo |
| | | | Acting Co | mpany Secre | etary: N Mong | ali | |



[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]

| 1.1.1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | □Yes No [IF YES ENCLOSE PROOF] | | 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 OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | | | | | | |
| DOES THE ENTITY HAVE | A PERMANENT EST | ABLIS | HMENT IN THE RSA? | | | |
| | | | | | | |
| 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. | | | | | | |

| ATNS:/RFQ0044/Modular Aquap | | | 9 of 14 | 14 November 2022 |
|---|--|-----------------------|---------|------------------|
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PART B

TERMS AND CONDITIONS FOR BIDDING

| 1. BID SUBMISSION | N: | | | | | |
|--|---|----------------|------------------|--|--|--|
| 1.1.BIDS MUST BE D CORRECT ADDR CONSIDERATION | ESS. LATE BIDS WI | | - | | | |
| 1.2. ALL BIDS MUST (NOT TO BE RE- DOCUMENT. | BE SUBMITTED ON FYPED) OR IN THE | | | | | |
| 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 SUCCESSFU A WRITTEN CON | JL BIDDER WILL BE TRACT FORM (SBD | | FILL IN AND SIGN | | | |
| 2. TAX COMPLIANC | E REQUIREMENTS | | | | | |
| 2.1 BIDDERS MUST | ENSURE COMPLIAN | NCE WITH THEIR | TAX OBLIGATIONS. | | | |
| | EQUIRED TO SUBM NUMBER (PIN) ISS E TO VERIFY THE | UED BY SARS TO | DENABLE THE | | | |
| 2.3 APPLICATION FO VIA E-FILING THE | OR TAX COMPLIANC | | | | | |
| 2.4 BIDDERS MAY AI WITH THE BID. | LSO SUBMIT A PRIN | NTED TCS CERTI | FICATE TOGETHER | | | |
| | CONSORTIA / JOIN ⁻ EACH PARTY MUST IN / CSD NUMBER. | | | | | |
| 2.6 WHERE NO TCS ON THE CENTRA BE PROVIDED. | PIN IS AVAILABLE E L SUPPLIER DATAE | | | | | |
| | E CONSIDERED FRO IPANIES WITH DIRE F THE STATE, OR C | ECTORS WHO AF | RE PERSONS IN | | | |
| /RFQ0044/Modular Aquaponics | - | Page 10 of 14 | 14 November 2022 | | | |
| es Company SOC Limited ompany Reg. No. 1993/004150/30 Sout Tel + | gate Office Park, Block C, h Boulevard Road, Bruma ate Bag X15, Kempton Park 1620 27 11 607 1000 Fax +27 11 607 1 zatns.com | | utive Officer) | | | |



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:/RFQ0044/Modular Aquap | | 5 | 1 of 14 | 14 November 2022 |
|---|--|-----------------------|---------|------------------|
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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 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;

| ATNS:/RFQ0044/Modular Aquap | , | U U U U U U U U U U U U U U U U U U U | 2 of 14 | 14 November 2022 |
|---|--|---------------------------------------|----------------------|------------------|
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- 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 Error! Reference source not f ound.
- 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.

| ATNS:/RFQ0044/Modular Aquap | onics system/2022 | Page ? | 13 of 14 | 14 November 2022 |
|---|--|-----------------------|----------------------|------------------|
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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.

| ATNS:/RFQ0044/Modular Aquar | | U O | 14 of 14 | 14 November 2022 |
|---|--|-----------------------|----------|------------------|
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