

REQUEST FOR QUOTE (RFQ)

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER RADAR OIL AT ATNS GEORGE AIRPORT

Date:	19 August 2022		
Department	ATNS: FAGG		
RFQ Number	ATNS/FAGG/RFQ02/19/08/2022/2023		
Closing Date and Time:	25 August 2022 @ 15h00		
Description	Appointment of a service provider to supply and deliver		
Description	Radar Oil at ATNS George Airport		
	1. Valid B-BBEE Certificate		
Compulsory Requirements:	2. Valid Tax Pin		
	3. CSD Report		
	4. Banking Details with bank stamp		
	5. ID copies of members/directors		
	6. CK Documents		
	7. Pricing Schedule/Quotation on the Company		
	Letterhead		
	8. Signed and completed SBD Forms		
	Email address: simphiweq@atns.co.za		
Quotation Delivery Address	NB: Please note our emails can only receive documents		
	that are less 5MB, if documents are more, please send		
	them in separate emails		
Mandatory Requirements	N/A		
Non-Compulsory Briefing / Site Inspection	N/A		
Expected delivery date	TBC to the appointed bidder.		
Enquiries	Procurement Graduate: simphiweq@atns.co.za		

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

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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 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 I in t Man target on O and a stimul	to display the property of the property			
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				

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ISO 9001 certified

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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	:



1. PURPOSE OF BID

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER RADAR OIL AT GEORGE

2. SCOPE OF WORK

- The scope as indicated in this document includes the supply and delivery of the following items.
- NB: The supplier is to use the below pricing template, but quote should be submitted in their company letterhead

Table 1: Project Scope of Work

Item Description	Qty	Unit Cost	Total Cost
Radar OilOmala S2 G320Industrial gear oil	5 x 20 Liters		
	Total amount Excl VAT		
	VAT @1		
	Total a		

 All goods offered must comply with applicable South African National Standards (SANS) and South African Bureau of Standards (SABS) requirements. Proof of certification in this effect must be included with the bid.

Delivery Address: ATNS SOC LTD

George Airport Control Tower

CNR of Old Mosselbay rd. (R102) and R404

George 6529



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 in terms of the 80/20 preference point systems.



ADJUDICATION CRITERIA

- 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



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 BEE partner as well as the physical and postal address of the BEE 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 GRADUATE:	Simphiwe Qwabe
TELEPHONE:	011 607 1000
E-MAIL:	simphiweq@atns.co.za

2.2 SUBMISSION OF QUOTATION:

2.2.1 The RFQ Documents shall be delivered to the below:

Email to simphiweq@atns.co.za

No later than 25 August 2022 @15h00



PART A

INVITATION TO BID

YOU ARE HERE	<u>BY INVITED</u> :	TO BID FOR REQUIREMEN	NTS OF THE	(NAME	<u>OF DEPARTM</u>			ΓΙΤΥ)
						CLOSII		
BID NUMBER:		G/RFQ02/19/08/2022/2023				TIME:		5h00
DESCRIPTION Appointment of a service provider to supply and deliver Radar Oil at ATNS: GEORGE BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)								
BID RESPONSE	DOCUMENT	3 WAT DE DEPUSITED IN	THE BID BO	/A 311U	AIED AI (SIK	EEIAD	DKE33)	
RFQ can be sent by	email to: Simph	iweq@atns.co.za						
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECH TO:	NICAL ENQUIF	RIES MA	Y BE DIR	ECTED	
CONTACT PERS	ON	Simphiwe Qwabe		CONT	ACT PERSON			
TELEPHONE NU	IMBER	011 607 1000		TELEF	PHONE NUMBE	R		
FACSIMILE NUM	1BER	N/A		FACSI	MILE NUMBER	2		
E-MAIL ADDRES		Simphiweq@atns.co.za		E-MAIL ADDRESS				
SUPPLIER INFO	RMATION							
NAME OF BIDDE	R							
POSTAL ADDRE	SS							
STREET ADDRE	SS		т		<u></u>			
TELEPHONE NU	IMBER	CODE			NUMBER			
CELLPHONE NU			T					
FACSIMILE NUM		CODE			NUMBER			
E-MAIL ADDRES								
NUMBER	IION							
SUPPLIER COM	PLIANCE	TAX COMPLIANCE			CENTRAL			
STATUS		SYSTEM PIN:		OR	SUPPLIER DATABASE			
					No:	MAAA		
B-BBEE STATUS	S LEVEL	TICK APPLICABLE	BOX]		E STATUS		CK APPLI	
VERIFICATION					SWORN		BOX]	
CERTIFICATE		☐ Yes	□ No	AFFID	AVII			
		☐ 162	□ NO				Yes	
							No	
				<u> </u>				
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE								

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1.1.1.1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	□Yes □No [IF YES ENCLOSE PROOF]	1.1.1.2. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	□Yes □No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDIN	G FOREIGN SUPPLIERS			
	OF THE REPUBLIC OF SOUTH AFRICA	A (RSA)?	☐ YES ☐	
NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES ☐ NO	
YES NO 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? □ □ NO			☐ YES	
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.				



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
- 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)

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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.
- 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 in terms of clause.
- 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.



1. 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.