



## REQUEST FOR QUOTE (RFQ)

**APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TELEVISION SETS AND INSTALLATIONS, REFRIGIRATORS, BINOCULARS AND BED & BEDDING SETS AT ATNS OR TAMBO CONTROL CENTRES.**

<b>Date:</b>	<b>04 November 2022</b>
<b>Department</b>	<b>ATNS OR Tambo International Airport (FAOR)</b>
<b>RFQ Number</b>	<b>ATNS/FAOR/RFQ109/27/10/2022/2023 TV,Refrirator,Binoculars &amp; Bed</b>
<b>Description of Goods/Service:</b>	Please see below on page 4
<b>Closing Date and Time:</b>	<b>11 November 2022 @ 10h00</b>
<b>Expected delivery date</b>	<b>TBC to the appointed bidder.</b>
<b>Validity Period</b>	<b>90 days from the closing date</b>
<b>Compulsory Requirements:</b>	<ol style="list-style-type: none"> <li>1. B-BBEE Certificate</li> <li>2. Tax Pin</li> <li>3. CSD Report</li> <li>4. Banking Details with bank stamp</li> <li>5. ID copies of members/directors</li> <li>6. CK Documents</li> <li>7. Pricing Schedule/Quotation</li> <li>8. Signed and completed SBD Forms</li> </ol>
<b>Non Compulsory Briefing Session and Site Inspection</b>	<b>N/A</b>
<b>Description</b>	<b>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TELEVISION SETS AND INSTALLATIONS, REFRIGIRATORS, BINOCULARS AND BED &amp; BEDDING SETS AT ATNS OR TAMBO CONTROL CENTRES.</b>
<b>Mandatory Requirements</b>	N/A
<b>Quotation Delivery Address</b>	<a href="mailto:Thokop@atns.co.za"><b>Thokop@atns.co.za</b></a>
<b>Enquiries</b>	<b>Procurement Officer: <a href="mailto:thokop@atns.co.za">thokop@atns.co.za</a></b>
<b>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</b>	

<b>ATNS/FAOR/RFQ109/27/10/2022/2023 TV,Refrirator,Binoculars &amp; Bed</b>	Page 1 of 21	04 November 2022
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**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 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	

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:



## ANNEXURE A: TECHNICAL SPECIFICATIONS

### 1. EXTENT OF WORK

**SERVICE PROVIDERS ARE HEREWITH INVITED TO SUBMIT QUOTATIONS FOR SUPPLY AND DELIVER OF THE ITEMS BELOW:**

#### 1.1. ROLE AND OBJECTIVES

- 1.1.1. The objective of this bid is to appoint a suitable Services provider to supply and deliver kitchen and bedroom items.
- 1.1.2. Provide additional items as required by ATNS on an as and when required bases, suppliers to populate the AD-HOC pricing table.

#### 1.2. DURATION OF THE CONTRACT

- 1.2.1. Service providers are herewith invited to submit quotations for supply and deliver kitchen and bedroom items for a period of three (3) years.

#### 1.3. THE QUOTATIONS SHOULD BE FOR THE FOLLOWING:

##### a. Television Sets

Item No.	Items Description	QTY
1	65" AU7000 UHD 4K Smart 164cm(65") OR Smart 4K UHD with ThinQ AI TV	4
2	Wall Mounting Brankets Sets	3
3	DSTV Decoders (EXPLORA Latest)	4
4	DSTV Satellite Dish	3
5	TV Wall Mounting Labour	3
6	DSTV Satellite Dish Installtion Labour	3



## Refrigerators

Item No.	Items Description	QTY
1	Samsung 499 l Frost/Freezer Top Freezer Fridge with Water Dispenser or equivalent Samsung 499L Fridge Top Freezer With Water Dispenser Twin Cooling Plus RT50K6531SL or equivalent Samsung 514L Top Freezer Fridge or Equivalent	4

## b. Binoculars

Item No.	Items Description	QTY
1	Bushnell 10x50 Powerview Binoculars - Black or Equivalent	15
2	Pentax 10x50 SP Binocular or Equivalent	1
3	NIKON ACULON A211 10X50 BINOCULAR or Equivalent	5

## c. Bed and Bedding

Item No.	Items Description	QTY
1	Sealy Posturepedic Single Alon Medium Beds (mattress and base)	1
2	Protect-A-Bed - Superior Comfort - Waterproof Mattress Protector – Single.	1



#### 1.4. DELIVERIES OF GOODS

- Deliveries must take place within fifteen (15) working days of placing an official order, except in emergency circumstance; delivery must be immediate.
- The service provider shall at all times remain fully and solely responsible for the timeous delivery of service/goods to ATNS.

- **Delivery address is:**

O.R Tambo International Airport Gate 14,  
Bonaero Drive,  
Bonaero Park,  
Kempton Park  
1622.

**Note:** Except for the Bed and bedding, these must be delivered at Lanseria airport, delivery address:

**ATNS Control Tower;  
Airport Rd,  
Lanseria,  
1748.**

- Delivery of products 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 at the designated ATNS sites.
- An official order must be issued before any delivery may be made to; Unless in an emergency.



## ANNEXURE B: COSTING

### 1. Once off Supply and deliver

- Provide quoted prices which is inclusive of all items (preparation, material, labour and transport costs).
- Provide quoted price which Include VAT and be valid for 90 days from closing date of the quotation.

#### a. TV costing

Item No.	Items Description	QTY	Unit Price	Costs
1	65" AU7000 UHD 4K Smart 164cm(65") OR Smart 4K UHD with ThinQ AI TV	4	R	R
2	Wall Mounting Brankets Sets	3	R	R
3	DSTV Decoders (EXPLORA Latest)	4	R	R
4	DSTV Satellite Dish	3	R	R
5	TV Wall Mounting Labour	3	R	R
6	DSTV Satellite Dish Installtion Labour	N/A	R	R
<b>Total Cost (VAT Inclusive)</b>				<b>R</b>

#### b. Refrigerators Costing

Item No.	Items Description	QTY	Unit Price	Costs
1	Samsung 499 l Frost/Freezer Top Freezer Fridge with Water Dispenser or Samsung 499L Fridge Top Freezer With Water Dispenser Twin Cooling Plus RT50K6531SL or Samsung 514L Top Freezer Fridge or Equivalent	4	R	R
<b>Total Cost (VAT Inclusive)</b>				<b>R</b>



**c. Binoculars**

Item No.	Items Description	QTY	Unit Price	Total Amount
1	Bushnell 10x50 Powerview Binoculars - Black or Equivalent	15	R	R
2	Pentax 10x50 SP Binocular or Equivalent	1	R	R
3	NIKON ACULON A211 10X50 BINOCULAR or Equivalent	5	R	R

<b>Total Cost (VAT Inclusive)</b>	R
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**d. Bed and Bedding**

Item No.	Items Description	QTY	Unit Price	Total Amount
1	Sealy Posturepedic Single Alon Medium Beds (mattress and base)	1	R	R
2	Protect-A-Bed - Superior Comfort - Waterproof Mattress Protector – Single.	1	R	R

<b>Total Cost (VAT Inclusive)</b>	R
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**2. As and When Required (AD-HOC) – Supply and deliver**

- Provide quoted prices which is inclusive of all items (preparation, material, labour and transport costs).
- Provide quoted price which Include VAT and be valid for 90 days from closing date of the quotation.





### TV costing

Item No.	Items Description	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price
1	65" AU7000 UHD 4K Smart 164cm(65") <b>OR</b>	R	R	R
	Smart 4K UHD TV 165cm(65") <b>OR</b>			
2	Wall Mounting Brankets Sets	R	R	R
3	DSTV Decoders (EXPLORA Latest)	R	R	R
4	DSTV Satellite Dish	R	R	R

<b>Total Cost (VAT Inclusive)</b>	R
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### Refrigrators Costing

Item No.	Items Description	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price
1	Samsung 499 l Frost/Freezer Top Freezer Fridge with Water Dispenser or equivalent	R	R	R
2	Samsung 499L Fridge Top Freezer With Water Dispenser Twin Cooling Plus RT50K6531SL or equivalent	R	R	R
3	Samsung 514L Top Freezer Fridge or equivalent	R	R	R
4	303 L Refrigerator	R	R	R
5	306 L Refrigerator	R	R	R
6	350 L Refrigerator	R	R	R
7	441 L Refrigerator	R	R	R
8	501 L Refrigerator	R	R	R
9	520 L Refrigerator	R	R	R
10	535 L Refrigerator	R	R	R
11	614 L Refrigerator	R	R	R
12	619 L Refrigerator	R	R	R
13	682 L Refrigerator	R	R	R

<b>Total Cost (VAT Inclusive)</b>	R
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## Binoculars

Item No.	Items Description	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price
1	Bushnell 10x50 Powerview Binoculars - Black or Equivalent	R	R	R
2	Pentax 10x50 SP Binocular or Equivalent	R	R	R
3	NIKON ACULON A211 10X50 BINOCULAR or Equivalent	R	R	R
4	Eyeskey 10X50 High-definition HD Telescope Low-light Night Vision Concert Glasses Binocular	R	R	R
5	10 X 50 BINOCULARS FOR ADULTS, HD PROFESSIONAL/WATERPROOF BINOCULARS	R	R	R
6	Nikon 8252 Aculon A211 10-22x50 Zoom Binocular (Black)	R	R	R
7	Nikon 10-22x50 Aculon A211 Binoculars	R	R	R
8	Nikon 7245 Action 10x50 EX Extreme All-Terrain Binocular	R	R	R
9	Nikon 10x50 ProStaff 5 Binoculars Black, NI10X50P5	R	R	R
10	Nikon 7245 Action 10x50 EX Extreme All-Terrain Binocular	R	R	R
11	Bushnell Prime 12 x 50 Roof Prism Binoculars (Black)	R	R	R

<b>Total Cost (VAT Inclusive)</b>	<b>R</b>
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## Bed and Bedding

Item No.	Items Description	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price
1	Single Beds (mattress and base)	R	R	R
2	Three Quarter Beds (mattress and base)	R	R	R
3	Double Alon Beds (mattress and base)	R	R	R
4	Protect-A-Bed - Superior Comfort - Waterproof Mattress Protector – Single.	R	R	R
5	Protect-A-Bed - Superior Comfort - Waterproof Mattress Protector – Three quarter	R	R	R
6	Protect-A-Bed - Superior Comfort - Waterproof Mattress Protector – Double	R	R	R

<b>Total Cost (VAT Inclusive)</b>	R
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## Microwave

Item No.	Items Description	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price
1	20L Microwave	R	R	R
2	30L Microwave	R	R	R
3	32L Microwave	R	R	R
4	40L Microwave	R	R	R
5	42L Microwave	R	R	R
6	55L Microwave	R	R	R

<b>Total Cost (VAT Inclusive)</b>	R
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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 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 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/FAOR/RFQ109/27/10/2022/2023 TV,Refrigorator,Binoculars & Bed	CLOSING DATE:	11 November 2022	CLOSING TIME:	10h00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER TELEVISION SETS AND INSTALLATIONS, REFRIGIRATORS, BINOCULARS AND BED & BEDDING AT ATNS OR TAMBO CONTROL CENTRES.				
<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>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 1000		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:		OR	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



**[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]**

<p><b>1.1.1. 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>1.1.2. 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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**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  
 YES  NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?  YES  
 NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?  
 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?  
 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.**





## 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 in terms of clause **Error! Reference source not found.**
- 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.