



REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR AIR TRAFFIC AND NAVIGATION SERVICES

RFQ REFERENCE NUMBER:	ATNS/RFQ0026/ATAOR/2023/2024
ISSUE DATE:	20 March 2024
CLOSING DATE:	05 April 2024
CLOSING TIME:	11h00, CAT
COMPULSORY BRIEFING SESSION AND SITE INSPECTION:	N/A
QUOTATION VALIDITY PERIOD:	60 Days
DESCRIPTION:	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF SIMULATOR COMPONENTS AT ATA OR TAMBO FOR ATNS.
RFQ DOCUMENTS MAY BE ADDRESSED TO:	<p>Procurement Specialist (Acting): Lament Nkadimeng</p> <p>Email address: RFQs@atns.co.za and copy Lamentn@atns.co.za</p> <p>NB: Please note our emails can only receive documents that are less 40MB, if documents are more, please send them in separate emails</p> <p>NB: All responses must be submitted on the above dedicated mailbox. No and delivery submissions will be considered.</p>
REQUIRED RETURNABLE DOCUMENTS	<ul style="list-style-type: none"> • Central Supplier Database (CSD) Report • Duly completed and signed SBD Forms (SBD1, SBD 4, SBD 6.1) • General conditions of contracts (GCCs) - Initialled and signed. • ATNS Completed pricing schedule



<p>REQUIRED ADMINISTRATIVE PRE-QUALIFICATION DOCUMENTS</p>	<ul style="list-style-type: none"> • Valid Tax Pin Status • Valid B-BBEE Certificate or Sworn Affidavit – Certified • Banking Details with a Bank Stamp • Optional - Quotation on the Company Letterhead (aligned to ATNS pricing schedule) • CIPC registration Documents
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PLEASE NOTE:

ATNS RESERVES THE RIGHT TO APPOINT MORE THAN ONE SERVICE PROVIDERS

PROCUREMENT SPECIALIST (ACTING):	Lament Nkadimeng
TELEPHONE:	011 607 1000
E-MAIL:	RFQs@atns.co.za and copy Lamentn@atns.co.za

The ATNS requests your quotations on the services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your proposal on the date stipulated. Late submissions will not be considered. Incomplete / missing documentations will invalidate the proposal submitted. 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 preference point system as stipulated in the ATNS' Procurement Policies and Procedures.

BIDDING STRUCTURE

Indicate the type of Bidding/Tendering 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	



ANNEXURE A: SCOPE OF WORK

1. PURPOSE OF THE REQUEST FOR QUOTATIONS

1.1. Supply and delivery of the following simulator components:

- 1.1.1 HP z2 Tower
- 1.1.2 Hp z2 SFF
- 1.1.3 55" Digital Signage Display
- 1.1.4 24" Display Monitor
- 1.1.5 15,6" Touch Screen Monitor
- 1.1.6 UHD HDMI Cable (2M)
- 1.1.7 UHD HDMI Cable (5M)
- 1.1.8 27" Display Monitor
- 1.1.9 24 Port POE Switch
- 1.1.10 USB Extender Cable (2)
- 1.1.11 Cat 6 Fly Lead Cable (5m)
- 1.1.12 Cat 6 Fly Lead Cable (15m)
- 1.1.13 Cat 6 Fly Lead Cable (50m)
- 1.1.14 General Purpose Footswitch
- 1.1.15 General Purpose Footswitch
- 1.1.16 Footswitch
- 1.1.17 30A Circuit Breaker

2. Simulator Components Specification

2.1. HP z2 Tower

Quantities: 6

Processor

Minimum: Intel Core i9-12900 (12th Gen)

Possible Upgrade: Intel Core i9-13900K (13th Gen)



Memory

Minimum: 32GB DDR5 RAM

Upgradeable: Yes (multiple slots for memory expansion)

Storage

Minimum: 1TB PCIe 4.0 x4 SSD

Upgradeable: Yes (multiple storage bays for additional drives)

Graphics

Dedicated NVIDIA RTX A2000 graphics card

Other Specifications

Operating System: Windows 11 Pro (pre-installed with downgrade option to Windows 10 Pro)

Expandability: Multiple PCIe slots for adding additional components like graphics cards or network adapters

Security Features: HP Wolf Pro Security Edition for enhanced security measures

Form Factor: Tower

2.2. Hp z2 Small Form Factor

Quantities: 6

Processor

Minimum: Intel Core i9-12900 (12th Gen)

Possible Upgrade: Intel Core i9-13900K (13th Gen)

Memory

Minimum: 32GB DDR5 RAM

Upgradeable: Yes (multiple slots for memory expansion)

Storage

Minimum: 1TB PCIe 4.0 x4 SSD

Upgradeable: Yes (multiple storage bays for additional drives)



Graphics

Dedicated NVIDIA RTX A2000 graphics card

Other Specifications

Operating System: Windows 11 Pro (pre-installed with downgrade option to Windows 10 Pro)

Expandability: Multiple PCIe slots for adding additional components like graphics cards or network adapters

Security Features: HP Wolf Pro Security Edition for enhanced security measures

Form Factor: Small Form Factor

2.3. 55" Digital Signage Display

Quantity: 7

Display Size: 55 inches

Resolution: Full HD (1920 x 1080)

Brightness: 500 nits (suitable for bright environments)

Contrast Ratio: 1200:1 (typical)

Panel Type: D-LED

Color Depth: 16.7 million colors (8-bit)

Viewing Angles: 178° horizontal and 178° vertical

Refresh Rate: 8ms

Connectivity:

- 2x HDMI inputs
- 2x DisplayPort (1 in, 1 out)
- 1x DVI input
- 1x VGA input
- 2x RS232 (in & out)

VESA Mount: 400x400mm with M6 screws

Anti-glare coating: Yes

Use: 24/7

MTBF: 50 000 hours



2.4. 24" Display Monitor

Display

- **Screen Size:** 24 inches (diagonal)
- **Resolution:** 3840 x 2160 (UHD)
- **Panel Type:** IPS (In-Plane Switching) for wide viewing angles and accurate colors.
- **Brightness:** 300 nits
- **Contrast Ratio:** 1000:1
- **Response Time:** 5ms (gray-to-gray) or faster (suitable for gaming and fast-paced content)
- **Refresh Rate:** 60Hz (standard) or higher (e.g., 144Hz or 240Hz) for smoother visuals in fast-paced scenarios.
- **Color Gamut:** 95% sRGB or higher for vivid and accurate color reproduction.

Connectivity

- 1x DisplayPort 1.4 (or newer) for high-resolution and high refresh rate connections
- 2x HDMI 2.0 (or newer) for connecting to various devices.
- 1x USB-C port with Power Delivery (PD) for charging laptops and transferring data with a single cable (check PD wattage to meet your laptop needs)
- 1x USB-A port for connecting peripherals like a keyboard or mouse.

Additional Features

- Anti-glare coating to reduce reflections.
- VESA mount compatibility for easy wall mounting.
- Blue light filter to reduce eye strain.



2.5. 15,6" Touch Screen Monitor

Display

- **Screen Size:** 15.6 inches (diagonal)
- **Resolution:** Full HD (1920 x 1080)
- **Panel Type:** IPS (In-Plane Switching) for wide viewing angles and accurate colors
- **Touch Technology:** Capacitive multi-touch (typically 10-point or higher) for smooth and responsive touch interaction
- **Brightness:** 250 nits
- **Contrast Ratio:** 800:1

Connectivity

- 2x HDMI port (or higher version) for connecting to laptops or other devices
- 1x USB-C port with Power Delivery (PD) for charging laptops and transferring data with a single cable (check PD wattage to meet your laptop needs)
- 2x Micro USB port (or additional USB-A port) for data transfer or connecting other devices

Additional Features

- Built-in stand or foldable design for portability
- Anti-glare coating to reduce reflections
- VESA mount compatibility for attaching to a monitor arm or stand

2.6. UHD HDMI Cable (2M)

Quantities: 12 (2M)

Quantities: 6 (5M)

Performance

- **Bandwidth:** Up to 48 Gbps
- **Resolution Support:**



- Uncompressed 8K @ 60 Hz
- Uncompressed 4K @ 120 Hz
- Higher resolutions up to 10K @ 120 Hz (depending on cable length and source/display capabilities)
- High Dynamic Range (HDR) support for enhanced contrast and color depth
- Enhanced Audio Return Channel (eARC) for high-fidelity audio transmission

Construction

- Shielded twisted-pair conductors to minimize electromagnetic interference (EMI)
- Gold-plated connectors for corrosion resistance and optimal signal transmission
- Multi-layer shielding for added protection against signal degradation.
- Durable PVC jacket for cable protection

2.7. 27" Display Monitor

Display

- Screen Size: 27 inches (diagonal)
- Resolution: 3840 x 2160 (UHD)
- Panel Type: IPS (In-Plane Switching) for wide viewing angles and accurate colors
- Brightness: 300 nits
- Contrast Ratio: 1000:1
- Response Time: 5ms (gray-to-gray) or faster (suitable for gaming and fast-paced content)
- Refresh Rate: 60Hz (standard) or higher (e.g., 144Hz or 240Hz) for smoother visuals in fast-paced scenarios.
- Color Gamut: 95% sRGB or higher for vivid and accurate color reproduction.

Connectivity

- 1x DisplayPort 1.4 (or newer) for high-resolution and high refresh rate connections
- 2x HDMI 2.0 (or newer) for connecting to various devices



- 1x USB-C port with Power Delivery (PD) for charging laptops and transferring data with a single cable (check PD wattage to meet your laptop needs)
- 1x USB-A port for connecting peripherals like a keyboard or mouse

Additional Features

- Anti-glare coating to reduce reflections
- VESA mount compatibility for easy wall mounting (check VESA mount size for compatibility)
- Blue light filter to reduce eye strain

2.8. 24 Port POE Switch

Ports

- 24 x RJ45 Gigabit Ethernet ports (10/100/1000 Mbps) with PoE+ functionality
- 4 x SFP+ ports for 10 Gigabit Ethernet connectivity

Power over Ethernet (PoE+)

- IEEE 802.3at (PoE+) compliant
- Per-port PoE+ budget
- Supports various PoE standards for wider device compatibility

Layer 2 Features

- VLAN (Virtual LAN) support for network segmentation and security
- Port-based VLAN configuration
- 802.1Q VLAN tagging
- IGMP snooping for optimized multicast traffic management

Additional Features

Rackmount and Desktop

Web, CLI, or SNMP management interface

Security features like port security, MAC address filtering, and storm control

Quality of Service (QoS) prioritization for bandwidth-sensitive applications



2.9. USB Extender Cable

Quantities: 7
Length: 2M

Performance

Data Transfer Rates

- USB 1.1: Up to 12 Mbps
- USB 2.0: Up to 480 Mbps
- USB 3.0/3.1 Gen 1: Up to 5 Gbps
- USB 3.1 Gen 2: Up to 10 Gbps

2.10. Cat 6 Fly Lead Cable

Quantities: 7 (5m)
Quantities: 4 (15m)
Quantities: 1 (50m)

General

Meets or exceeds TIA/EIA-568-B.2-1 standards for Category 6 twisted-pair cabling
Bandwidth: Up to 250 MHz

Construction

- 4 twisted-pair conductors (22 AWG solid bare copper) for improved signal quality
- PVC (Polyvinyl Chloride) jacket for cable protection and flexibility
- Snag-less RJ45 connectors on both ends for easy and secure connection
- Strain relief at both connector ends to prevent cable damage from pulling or bending

Performance

- Supports Gigabit Ethernet (1000BASE-T) networking speeds
- Suitable for high-speed data transfer applications like VoIP, video streaming, and large file transfers



Additional Features

Color: Purple

2.11. General Purpose Footswitch

Applications

General-purpose foot control for various applications

Switch Type

Momentary: The switch only activates when the pedal is pressed and deactivates when pressure is released.

Contact Configuration

SPST (Single Pole Single Throw): Controls a single circuit with two contacts (Open or Closed)

Electrical Ratings

Contact Current Rating: 3 Amperes (Maximum current the switch can handle)

Contact Voltage Rating: 250 Volts AC (Maximum voltage the switch can handle)

Material

- Case Material: Mild Steel for durability

Physical Specifications

Construction: A pedal design for foot actuation

Color: Black

2.12. General Purpose Footswitch

Applications:

General purpose foot control for various applications



Switch Type

Momentary: The switch only activates when the pedal is pressed and deactivates when pressure is released.

Contact Configuration

- **SP-CO (Single Pole Changeover):** Controls a single circuit with three contacts (Common, Normally Open [NO], Normally Closed [NC]). When the pedal is pressed, it switches the connection from the Common contact to the Normally Open (NO) contact. When the pedal is released, it switches back to the Normally Closed (NC) contact.

Electrical Ratings

Contact Current Rating: 3 Amperes (Maximum current the switch can handle)

Contact Voltage Rating

- 250 Volts AC
- 24 Volts DC (This switch can handle both AC and DC voltages)

Material:

- **Case Material:** Mild Steel for durability

Physical Specifications

- **Color:** Black (common, but verify with product images)

Additional Features

- Cable Length: 2 meters
- Anti-slip base

2.13. Footswitch

General

- Foot-operated switch for sending control signals to a computer or other electronic device.



- FTDI Chip TTL-232R-5V-WE: This indicates the switch uses an FTDI Chip that converts USB signals to TTL serial levels (5V).
- TTL (Transistor-Transistor Logic) is a common low-voltage logic level used in embedded systems.
- 1.8m Wire End Version: The switch has a cable with a connector on one end and exposed wires on the other end for flexible connection options.

Switch Type

Momentary (likely): The switch activates when pressed and deactivates when released (most common for footswitches).

Electrical Ratings

Input Voltage: Likely USB powered (5V) from the FTDI chip.

Output Voltage: TTL level signals (typically 3.3V or 5V depending on the model - check specifications)

30A Circuit Breaker

2.14. Circuit Breaker

Electrical Ratings

- **Amperage Rating:** 30 Amps
- **Voltage Rating:** 240VAC

Tripping Mechanism

- **Thermal-Magnetic:** Combines a bi-metallic strip for overload protection and an electromagnet for short-circuit protection.

3. Specification / Datasheet

In order to demonstrate compliance, specification sheet for all deliverables shall be submitted together with the RFQ. List of deliverables:

1. HP z2 Tower G9
2. Hp z2 Small Form Factor G9
3. 55" Digital Signage Display



4. 24" Display Monitor
5. 15,6" Touch Screen Monitor
6. UHD HDMI Cable (2M)
7. UHD HDMI Cable (5M)
8. 27" Display Monitor
9. 24 Port POE Switch
10. USB Extender Cable (2)
11. Cat 6 Fly Lead Cable (5m)
12. Cat 6 Fly Lead Cable (15m)
13. Cat 6 Fly Lead Cable (50m)
14. General Purpose Footswitch
15. General Purpose Footswitch
16. Footswitch
17. 30A Circuit Breaker

Failure to submit the datasheets of the above deliverable shall lead to disqualification.

4. Warranties

All deliverables shall carry a minimum of 12 months warranty. The warranty shall commence from the date of acceptance.

Inspections

Inspections will be carried out by the ATNS representative in order to ensure that the works is carried out to satisfaction and in line with the Work Specification provided by the supplier and accepted by ATNS.



ANNEXURE B: PRICING SCHEDULE.

This section provides the tenderer with guidelines and requirements regarding the completion of the Price Schedule.

Item No.	Description	Qty	Unit cost	Total Cost
1	HP z2 Tower	6		
2	Hp z2 SFF	6		
3	55" Digital Signage Display	7		
4	24" Display Monitor	6		
5	15,6" Touch Screen Monitor	3		
6	UHD HDMI Cable (2M)	12		
7	UHD HDMI Cable (5M)	6		
8	27" Display Monitor	2		
9	24 Port POE Switch	1		
10	USB Extender Cable (2m)	7		
11	Cat 6 Fly Lead Cable (5m)	7		
12	Cat 6 Fly Lead Cable (15m)	4		
13	Cat 6 Fly Lead Cable (50m)	1		
14	General Purpose Footswitch	4		
15	General Purpose Footswitch	6		
16	Footswitch	7		
17	30A Circuit Breaker	1		

Sub Total	
VAT	
Total	

- All Prices must be quoted in South African Rand, Including VAT
- To facilitate like-for-like comparison, bidders must submit pricing strictly in accordance with this pricing schedule and not utilise a different format. Deviation from this pricing schedule will result in a bid being disqualified.



NB: The pricing schedule must be fully completed (100%) and submitted. Failure to comply with this instruction will result in the bid being disqualified.

NAME OF THE COMPANY.....

DESIGNATION.....

SIGNATURE.....

CSD NUMBER.....

PREFERENTIAL PROCUREMENT REFORM:

The Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, Act No 5 of 2000.

ATNS Preferential Procurement (PP) requirements as per the ATNS Supply Chain Management Policy, states that ATNS shall deal with suppliers in accordance with the ATNS specific goals. The application of the specific goals will be per request, per tender up to the maximum points as per the applicable pricing formula, the 80/20 system.

Suppliers not meeting the requirements of the Preferential Procurement are required to clearly identify any possible teaming arrangement which could be established with South African B-BBEE compliant enterprises Any workable plan to train and promote black businesses or individuals through meaningful participation in this project will be considered favorably by the Company during the Tender evaluation process.

Partnership must be in the form of Joint Venture Agreement or Consortium Agreement between compliant B-BBEE and non-B-BBEE Organisation/or foreign supplier in order to meet the policy requirements.

All responsive tender offers shall be evaluated in terms of Price and ATNS specific goals. The 80/20 Preference Point System shall be applicable in accordance with the Preferential Procurement Framework Act (No.5) of 2000.



THE EVALUATION OF THE RFQ:

STAGE 1	ADMINISTRATIVE REQUIREMENTS
STAGE 2	PRICE AND ATNS SPECIFIC GOALS

The bidder must qualify for each stage to be eligible to proceed to the next stage of the evaluation.

STAGE 1: ADMINISTRATIVE REQUIREMENTS

The bidder must comply with **ALL** of the bid pre-qualification requirements in order for the bid to be accepted for evaluation.

If the Bidder failed to comply with any of the administrative pre-qualification requirements, or if ATNS is unable to verify whether the pre-qualification requirements are met, then ATNS reserves the right to-

- (a) Reject the bid and not evaluate it, or
- (b) Accept the bid for evaluation, on condition that the Bidder must submit within 7 (seven) days any supplementary information to achieve full compliance, provided that the supplementary information is administrative and not substantive in nature.

STAGE 2: PRICE AND ATNS SPECIFIC GOALS:

Evaluation for Price and ATNS specific goals

Quotations will be evaluated in terms of the ATNS' Procurement Policies and Procedures using the 80:20-point system. 80 points will be awarded for the price and 20 points for ATNS specific goals claimed.

PRICE	80
ATNS SPECIFIC GOALS	20



B-BBEE rating certificates are applicable, and points will be allocated in terms of the ATNS specific goals as indicated in the table below. Bidders must submit valid B-BBEE Certificates, requested declarations, utility statements and any other supporting information that may be required to claim ATNS specific goals.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system in the provided SBD 6.1 attached.

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system)
51% Black Owned Suppliers (Section 2(1)(d)(i) of the PPPFA)	10	<i>(To be completed by the tenderer in SBD 6.1 attached)</i>
30% Black Woman Owned Suppliers. (Section 2(1)(d)(i) of the PPPFA)	10	<i>To be completed by the tenderer in SBD 6.1 attached)</i>

This RFQ will be evaluated according to the above on ATNS specific goals. Failure to submit supporting documents may result to a bidder being allocated zero (0) points. Bidders are required to claim ATNS specific goals in the provided **SBD 6.1** attached.

CONTRACT TERMS

Whilst ATNS have taken every reasonable step to ensure the accuracy of this brief, the Company accepts no liability in relation to the accuracy of any representations made. Tenderer should accept that their tender response is on the basis and reliance of its own judgment and



information. ATNS reserves the right to vary the scope and terms as described in this document. If any variation does take place tenderer will be advised as soon as possible in writing.

The successful tenderer will be engaged subject to acceptance of a contract containing the standard Terms and Conditions as given. The contract contains standard clauses including a retention clause for non-satisfactory completion, breach of contract and confidentiality clauses and a requirement for the tenderer to have adequate professional indemnity insurance. All Tenderers must bear in mind that if circumstances dictate, ATNS reserves its right to withdraw from any commitments that will be entered into within this statement of work.

All designs and documentation submitted by the tenderer will be treated as confidential.

ATNS reserves the right to reject, withdraw or cancel any or all Proposals/Tenders, to undertake discussions with one or more Tenderers and to accept that tender or modified tender which in its sole judgment, will be most advantageous to the Company, price and other evaluation factors having been considered.



SBD 1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE ATNS SOC LTD					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					



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.
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.



DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative:

.....

2.2 Identity Number:

.....

2.3 Position occupied in the Company (director, trustee, shareholder²):

.....



2.4 Company Registration Number:

.....

2.5 Tax Reference Number:

.....

2.6 VAT Registration Number:

.....

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹“State” means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²“Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state?

YES / NO

2.7.1 If so, furnish the following particulars:



Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed :

.....

Position occupied in the state institution:

.....

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct **YES / NO**



business with the state in the previous twelve months?

2.8.1 If so, furnish particulars:

.....
.....
.....

2.9 Do you, or any person connected with the bidder, have **YES / NO**
any relationship (family, friend, other) with a person
employed by the state and who may be involved with
the evaluation and or adjudication of this bid?

2.9.1 If so, furnish particulars.

.....
.....
.....

2.10 Are you, or any person connected with the bidder,
YES/NO
aware of any relationship (family, friend, other) between
any other bidder and any person employed by the state
who may be involved with the evaluation and or adjudication
of this bid?

2.10.1 If so, furnish particulars.

.....
.....
.....

2.11 Do you or any of the directors / trustees / shareholders / members **YES/NO**
of the company have any interest in any other related companies
whether or not they are bidding for this contract?



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4 DECLARATION

I, THE UNDERSIGNED (NAME).....
CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS
CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF
PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS
DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder



SBD 6.1

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

- a) The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and



(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of



income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \mathbf{or} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME



GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or



90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
51% Black Owned Suppliers (Section 2(1)(d)(i) of the PPPFA)	10	
30% Black Woman Owned Suppliers. (Section 2(1)(d)(i) of the PPPFA)	10	



DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –



- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:



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.
- 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.

2. POPIA CONSENT

- 2.1 The Service Provider, by submitting its proposal/ quotation, consents to the use of his/her personal information contained therein and confirms that:

- 2.1.1 The information is voluntarily supplied, without undue influence from any party; and
2.1.2 The information is necessary for the purposes of the engagement with ATNS.

3. The service provider acknowledges that he /she is aware of his/her right to:

- 3.1.1 Access the information at any reasonable time for the purposes of rectification thereof.
3.1.2 Object to the processing of the information.
3.1.3 Lodge a complaint with the Information Regulator.