

1. Operator Privacy Compliance Self-Assessment Form

Question: It was indicated in the briefing session that this form counts to 20 points. I do not see this in the tender document, please clarify.

Answer: Data Privacy - POPIA Compliance is 10%, please see updated RFP document

2. It states the following in the document: We therefore request our Operators to complete this self-assessment within 30 days of the request date below. No requested date has been provided on the form. It seems rather a form that must be submitted after tender submission. Please clarify.

Answer: The information must be submitted with the submission on the closing date

4. If no independent review/audit has been done on our POPIA documentation (as per law), will it lead to disqualification or what points will be lost?

Answer: Disqualification

5. Is APSO a mandatory requirement?

Answer: This is a mandatory requirement