

Suppliers Information:

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Dear Sir/Madam

INVITATION TO QUOTE: REQ NO. REQ0000000866: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVER, INSTALL, TEST AND COMMISSION OF WATER BACKUP STORAGE TANKS, BOOSTER PUMP SYSTEM AND WATER SUPPLY CHANGEOVER SYSTEM AT THE SOUTH AFRICAN NURSING COUNCIL (SANC)

You are requested to complete the RFQ documents and submit them in accordance with the stipulations mentioned hereunder:

1. The conditions contained in the attached annexures apply.
1. The quotation **must be deposited inside the tender box situated at SANC Reception, Cecilia Makiwane Building, 602 Pretorius Street, Arcadia, Pretoria, 0083 before or on the closing date and time on 11 November 2026 at 12H00 South African time.**
2. **The quotation shall be valid for at least 60 days from the closing date of the quotation.**
3. The attached forms/annexures, if completed in full and returned, will form part of your price quotation.
4. Please take note that this price quotation will be evaluated in terms of 80/20 Preference Point System in line with the Preferential Procurement Regulations 2022.
5. With reference to the Preference Point Claim form (SBD 6.1), the following documents must be submitted with your price quotation:
 - 5.1. Proof that the supplier is registered and complying with National Treasury - Central Supplier Database (CSD) requirements (CSD report).
 - 5.2. **Proof of Specific goals - Ownership and verification may be conducted in various forms including but not limited to the following documents namely: - CIPC documents, valid copy of B-BBEE certificate, copy of Identity Document, medical report for disability ownership and declaration letter signed by the tenderer. Failure to attach proof, the tenderer will be allocated 0 points on specific goals.**
6. All communication should be made using an email. The cut-off date for all enquiries will be at **11H30 on 09 November 2026.**



Cecilia Makiwane Building,
602 Pretorius Street, Arcadia, Pretoria 0083
Private Bag X132, Pretoria 0001,
Republic of South Africa



Tel: 012 420 1000
Fax: 012 343 5400
SANC Fraud Hotline: 0800 377 377



website: www.sanc.co.za

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE SOUTH AFRICAN NURSING COUNCIL					
QUOTE NUMBER:	REQ 00000000000866	CLOSING DATE:	11 November 2026	CLOSING TIME:	12H00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVER, INSTALL, TEST AND COMMISSION OF WATER BACKUP STORAGE TANKS, BOOSTER PUMP SYSTEM AND WATER SUPPLY CHANGEOVER SYSTEM AT THE SOUTH AFRICAN NURSING COUNCIL (SANC)				
QUOTING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO		
CONTACT PERSON	Supply Chain Management		CONTACT PERSON	Mr. Nkadimeng	
TELEPHONE NUMBER	012 426 9541		TELEPHONE NUMBER	012 426 9573	
E-MAIL ADDRESS	quotations2@sanc.co.za		E-MAIL ADDRESS	MNkadimeng@sanc.co.za	
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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☐ Yes ☐ 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]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		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)? ☐ 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. QUOTES MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE QUOTES 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 QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS
2.1 SUPPLIERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 SUPPLIERS 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 SUPPLIERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN QUOTES 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 SUPPLIER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO QUOTES 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 SUPPLIER:

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:
(Proof of authority must be submitted e.g., company resolution)

DATE:

SECTION A
REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE

1. In terms of the National Treasury Instruction Note, all suppliers of goods and services to the State are required to register on the Central Suppliers Database.
2. Prospective suppliers should self-register on the CSD website www.csd.gov.za
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Department may, without prejudice to any other legal rights or remedies it may have;
 - 3.1 cancel a quote or a contract awarded to such supplier, and the supplier would become liable for any damages if a less favorable quote is accepted or less favorable arrangements are made.
4. **The same principles as set out in paragraph 3 above are applicable should the supplier fail to request updates of its information on the Central Suppliers Database, relating to changed particulars or circumstances.**
5. IF THE SUPPLIER IS NOT REGISTERED AT THE CLOSING TIME OF QUOTE, THE SUPPLIER WILL BE DISQUALIFIED AT THE BID EVALUATION PROCESS.

SECTION B

DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE

(To be completed by supplier)

THIS IS TO CERTIFY THAT I (name of supplier/authorized representative), WHO

REPRESENTS (state name of supplier) CSD Registration

Number.....

AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE SUPPLIER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP-TO DATE AS ON THE DATE OF SUBMITTING THIS QUOTE.

AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS QUOTE FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS QUOTE.

.....

SIGNATURE OF SUPPLIER OR AUTHORISED REPRESENTATIVE

DATE:

SECTION C

NOT APPLICABLE IF THE BIREFING SESSION WAS HELD ON MS TEAM, ONLY APPLICABLE TO PHYSICAL BRIEFING MEETING/SESSION

BRIEFING SESSION/SITE INSPECTION CERTIFICATE

N. B.: THIS FORM IS ONLY TO BE COMPLETED WHEN APPLICABLE TO THE QUOTE.

Site/Building/Institution Involved: N/A

Bid Reference No:

Goods/Service/Work: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVER, INSTALL, TEST AND COMMISSION OF WATER BACKUP STORAGE TANKS, BOOSTER PUMP SYSTEM AND WATER SUPPLY CHANGEOVER SYSTEM AT THE SOUTH AFRICAN NURSING COUNCIL (SANC)

This is to certify that (bidder's representative name) _____

On behalf of (company name) _____

Visited and inspected the site on ____/____/____ (date) and is therefore familiar with the circumstances and the scope of the service to be rendered.

Signature of Bidder or Authorized Representative
(PRINT NAME)

DATE: ____/____/____

SOUTH AFRICAN NURSING COUNCIL
SIGNATURE OF ORGANIZATIONAL REPRESENTATIVE
(PRINT FULL NAMES):

Organization's Stamp With Signature

SECTION D
PRICING SCHEDULE – NON-FIRM PRICES
(PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Supplier.....Quote number.....

Closing Time 12:00 Closing date.....

OFFER TO BE VALID FOR **60** DAYS FROM THE CLOSING DATE OF QUOTE.

PRICING SCHEDULE

Suppliers are required to provide the SANC with a complete and transparent price for the full thirty-six (36) month contract period. The pricing must clearly distinguish year 1, year 2 and year 3 costs and estimated annual increases, taking into account the R/\$ exchange rate, unit rates, and applicable taxes. The SANC will review the pricing annually in consultation with the bidder before approving the supply of licenses for the subsequent year.

SUPPLY, DELIVER, INSTALL, TEST AND COMMISSION OF WATER BACKUP STORAGE TANKS, BOOSTER PUMP SYSTEM AND WATER SUPPLY CHANGEOVER SYSTEM				
ITEMS	DESCRIPTION	QUALITY	UNIT PRICE (VAT EXCLUSIVE)	TOTAL PRICE (VAT INCLUSIVE)
1.	5000 litres Water Tank	6	R	R
2.	Dual pump setup build on steel skit with steel box for VSD and controller for 2 x vertical 1.1Kw booster pumps	1	R	R
3.	Clear View Fence to enclose tanks and pumps 1.8m high	1	R	R
4.	Pump buddy ball valve fill up	1	R	R
5.	Float switch for borehole	1	R	R
6.	Strainer filter before pump	1	R	R
7.	Pipe fittings, taps, ball valves, clips, bends fittings, tie in galvanised pipe unions, reducers and couplings	1	R	R
8.	Controller for borehole pump	1	R	R
9.	Power cable to control box	1	R	R
10.	Pump cover roof build with steel roof sheet 2mx1mx1.5m	1		
11.	None return valves	1	R	R

12.	Monitor water quality and level	1	R	R
13.	Consumable	1	R	R
14.	Labour and travelling	1	R	R
TOTAL				R
VAT @ 15%				R
GRAND TOTAL				R

Required by (End-User):

Facilities

Cecilia Makiwane Building, 602 Pretorius Street
Arcadia, Pretorius 0083

Required at (Address):

Brand and model (if applicable):

.....

Country of origin (if applicable):

.....

Guarantee period (if applicable):

.....

Does the offer comply with the specification?

☐ Yes

☐ No

☐

***Mark the relevant block with an X**

If not to specification, indicate deviation(s)

.....

How long it will take for the bidder to deliver goods/services after receipt of a purchase order?
(Only firm delivery period will be considered):

.....

DECLARATION BY THE BIDDER:

I confirm that the information furnished is correct and true. I accept that the South African Nursing Council may act against me should this declaration prove to be false.

Name of Bidder: Position:

Signature: Date:

SECTION E BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

- 2.3 Doyou, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

- 2.3.1 If so, furnish particulars:

.....

- 2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

- 2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

--	--

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I, ..., the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....

Signature

.....

Date

.....

Designation

.....

Name of bidder

SECTION F

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 000 000.00 (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 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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 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 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 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 80/20 preference point system.

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

(Note to organs of state: Where 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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	Description of the goals	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black Ownership	Tenderers who have 100% black ownership	8	
	Tenderers who have 51% to 99% black ownership	5	
	Tenderers who have less than 51% black ownership	0	
Black Women Ownership	Tenderers who have 100% black women ownership	4	
	Tenderers who have 30% to 99% black women ownership	2	
	Tenderers who have less than 30% black women ownership	0	
Black Youth Ownership	Tenderers who have 100% black youth ownership	4	
	Tenderers who have 30% to 99% black youth ownership	2	
	Tenderers who have less than 30% black youth ownership	0	
Disability Ownership	Tenderers who have 20% or more owners with disability	4	
	Tenderers who have less than 20% owners with disability	2	
	Tenderers who have 0% owners with disability	0	

5. **DECLARATION WITH REGARD TO COMPANY/FIRM**

51. Name of company/firm.....

52. Company registration number:

53. 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]

5.4 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 TENDER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

SECTION G SPECIFICATION

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVER, INSTALL, TEST AND COMMISSION OF WATER BACKUP STORAGE TANKS, BOOSTER PUMP SYSTEM AND WATER SUPPLY CHANGEOVER SYSTEM AT THE SOUTH AFRICAN NURSING COUNCIL (SANC)

1. PURPOSE

- 1.1 The purpose of this submission is to appoint the potential service provider for the supply, deliver, install, test, and commission of water backup storage tanks, booster pump system and water supply changeover system a new pressure booster pump and all necessary accessories required to pump water from the existing borehole system to the rooftop water tank.
- 1.2 The installation shall ensure reliable water supply, adequate pressure, and safe operation of the system.

2. SPECIFICATION

- 2.1 Facilities Section hereby requests Supply Chain Management to assist with the quotations for the supply, deliver, install, test, and commission of water backup storage tanks, booster pump system and water supply changeover system a new pressure booster pump and all necessary accessories. The service should include (but not limited to):

2.1.1 Water Storage Tanks

- Supply and install **six (6) x 5,000-litre water storage tanks** with a combined storage capacity of **30,000 litres**.
- Tanks shall be installed at ground level in the designated parking area adjacent to the existing borehole pump installation.
- Tanks shall be interconnected to operate as a single storage system.
- All associated pipework, fittings, valves, supports, and connections shall be included.

2.1.2 Security Enclosure

- Construct a secure enclosure around the water tanks and pumping equipment.
- The enclosure shall consist of 1.8-metre-high Clear View fencing complete with lockable access gate.
- The purpose of the enclosure shall be to protect all equipment against theft, vandalism, and unauthorized access.

2.1.3 Dual Booster Pump System

- Supply and install a dual-duty pressure booster centrifugal pump system capable of supplying water to the entire building water reticulation system and the existing 12,000-litre rooftop backup tank.
- Pumps shall be configured in duty/standby operation to ensure reliability and continuity of service.

- The system shall include: Isolation valves, non-return valves, pressure gauges, pressure control system, electrical control panel with motor protection, and automatic pump operation controls.

2.1.4 Borehole Water Integration

- Connect the existing borehole water supply to the new 30,000-litre storage tank system.
- The borehole shall be utilized as the primary source for filling the storage tanks and supplying water to the building.
- The system shall be designed to maximize the use of borehole water and reduce municipal water consumption and associated costs but retain access to access to municipal water via a manual override connection.

2.1.5 Municipal Water Changeover System

- Supply and install a manual or automatic changeover arrangement allowing selection between borehole water supply and municipal water supply.
- The changeover system shall enable seamless switching to municipal water in the event of: borehole failure, low borehole yield, pump breakdown, and maintenance activities.
- Appropriate valves, controls, and signage shall be provided to ensure safe and easy operation.

2.1.6 Pipework and Electrical Works

- Supply and install all required pipework, fittings, valves, supports, cables, conduits, and electrical connections.
- All pipework and electrical installations shall comply with applicable standards and regulations.
- Equipment shall be properly earthed and protected against overload, dry running, and power fluctuations.

3. TESTING AND COMMISSIONING

3.1 Upon completion, the service provider shall pressure test all pipework, verify correct operation of the storage and pumping system, test the borehole and municipal water changeover system, demonstrate automatic and manual operation of the pumps, and commission the complete installation and provide a commissioning report.

4. DELIVERABLE

4.1 The contractor shall provide as-built drawings, equipment datasheets, operation and maintenance manuals, electrical schematic diagrams, warranty documentation, and commissioning and test certificates.

4.2 All equipment and workmanship shall be covered by a minimum **12-month warranty** from the date of practical completion and commissioning.

5. WASTE REMOVAL AND SITE HANDOVER

- 5.1 Remove all construction debris, surplus materials, packaging, excavated material, rubble, damaged equipment, and any other waste generated during the execution of the project from the SANC Building premises.
- 5.2 Ensure that the work area, surrounding premises, parking areas, and access routes are left clean, safe, and in a neat condition.
- 5.3 Transport and dispose of all waste at an approved municipal landfill site or designated disposal facility in accordance with applicable environmental and waste management regulations.
- 5.4 Where waste is disposed of at a municipal landfill site, obtain an official Waste Disposal Certificate, landfill receipt, or proof of disposal from the relevant authority.
- 5.5 Submit the Waste Disposal Certificate and any supporting disposal documentation together with the final invoice, job card, and project completion documentation as proof of proper waste disposal.
- 5.6 The project shall not be regarded as complete until all waste has been removed from site and the required disposal documentation has been submitted and accepted by SANC.

6. EVALUATION PROCESS

- 6.1 The SANC will evaluate all proposals in terms of the Preferential Procurement Policy Framework Act. No.5 of 2000 (PPPFA) and its regulations. A copy of the PPPFA regulations 2022 can be downloaded from www.treasury.gov.za. In accordance with the PPPFA, submissions will be adjudicated on **80/20** points system and the evaluation criteria. This bid will be evaluated in two (2) phases, namely: Administrative and Mandatory Compliance and Price & Specific goals.

6.1.1 Step 1: Mandatory and Compliance Requirements:

Document that must be submitted	Non-compliance with items against which a "YES" is denoted shall result in disqualification	
Invitation to Bid	YES	Complete and sign the supplied pro forma document.
Tax Status	YES	i. Proof of Registration on National Treasury - Central Supplier Database (attach CSD report/ provide the CSD supplier number).
Bidders' Disclosure	YES	Complete and sign the supplied pro forma document.
Preference Point Claim Form	NO	- Non-submission of Preference Point Claim Form will lead to a zero (0) score on Special Goals. - Proof of Specific goals Ownership and verification will be confirmed using the following documents namely:

Document that must be submitted	Non-compliance with items against which a “YES” is denoted shall result in disqualification	
		✓ CIPC documents, ✓ valid copy of B-BBEE certificate, ✓ copy of Identity document, or ✓ medical report on disability ownership NB: Failure to attach proof, the tenderer will be allocated 0 points on specific goals
Reference Letters	YES	A minimum of three (3) Reference letters from government institutions/ municipality, public entities and corporates institutions rendering the supply, deliver, install, test and commission water backup system or similar services not older than three (3) years. Reference letter must be on client letterhead and contain the following; nature of service, value of projects and duration, date, name and surname of contact person (telephone, cellphone and e-mail address). NB: Reference letters from sub-contracting work must accompanied by Service Level Agreement between the main contract and awarding institution. The main contract and sub-contractor must also submit they signed SLA.
Compliance Certificate	YES	Provide a valid letter of good standing from Department of Labour (Compensation for Occupational Injuries and Diseases Act 130, 1993 as amended). NB: Letter to tender will not be accepted.
Compulsory Site briefing session	YES	The compulsory site briefing will be held as follows: • Date: 05 November 2026 • Time: 10:00am • Venue: Cecilia Makiwane Building, 602 Pretorius Street Arcadia, 0083 NB: The bidders must submit their bids with the attendance certificate.
Written price quotation	YES	Submit a detailed written price schedule.

6.1.2 Step 2: Evaluation on Price and Specific Goals

Price Calculations

The following formula must be used to calculate points out of 80 for price in respect of an invitation for a tender with a rand value from R 2000.00 to or below R50 million inclusive of all applicable taxes:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid or offer under consideration

$P_{\min}$ = Price of lowest acceptable bid or offer.

ALLOCATION OF PREFERENCE POINTS BASED ON SPECIFIC GOALS.

The South African Nursing Council tenders will be evaluated on the following specific goals premised on addressing the legacy of apartheid's historical injustices, with a consideration on the following categories (of Historically Disadvantaged People - HDP) using race, gender, youth, and people with disability.

A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Act, the contract must be awarded to the tenderer scoring the highest points.

Preferential points will be allocated as per table below:

Specific goal	80/20 Preference Point system
Black Ownership	8
Black Women Ownership	4
Black Youth Ownership	4
Disability Ownership	4
Total Points allocated to Specific Goals	20

Black Ownership points will be awarded to a Tenderer who has a 51% or more black ownership. Black ownership will be determined by the % of the enterprise owned by such a person or by the % of shares owned by members who are actively involved in the day-to-day activities of the company or enterprise.

Preferential points for black ownership will be awarded as follows:

Black Ownership	80/20 Preference Point system
Tenderers who have 100% black ownership	8
Tenderers who have 51% to 99% black ownership	5
Tenderer who have less than 51% black ownership	0

Black women ownership points will be awarded to a Tenderer who has a 30% or more black women ownership. Black women ownership will be determined by the % of the enterprise owned by such a person or by the % of shares owned by members who are actively involved in the day-to-day activities of the company or enterprise.

Preferential points for black women ownership will be awarded as follows:

Black Women Ownership	80/20 Preference Point system
Tenderers who have 100% black women ownership	4
Tenderers who have 30% to 99% black women ownership	2
Tenderers who have less than 30% black women ownership	0

Black youth ownership points will be awarded to a Tenderer who has a 30% or more black youth ownership. Black youth ownership will be determined by the % of the enterprise owned by such a person or by the % of shares owned by members who are actively involved in the day-to-day activities of the company or enterprise.

Preferential points for black youth ownership will be awarded as follows:

Black Youth Ownership	80/20 Preference Point system
Tenderers who have 100% black youth ownership	4
Tenderers who have 30% to 99% black youth ownership	2
Tenderers who have less than 30% black youth ownership	0

Disability Ownership points will be awarded to a Tenderer who has a 20% or more disability ownership owners. Disability ownership will be determined by the % of the enterprise owned by such a person or by the

% of shares owned by members who are actively involved in the day-to-day activities of the company or enterprise.

Preferential points for disability ownership will be awarded as follows:

Disability Ownership	80/20 Preference Point system
Tenderers who have 20% or more owners with disability	4
Tenderers who have less than 20% owners with disability	2
Tenderers who have 0% owners with disability	0

NB – The SANC will verify the Tax status outcome on the CSD report/ SARS e-Filing report:

- i. A bidder whose tax status is Non-Compliant will be notified of their tax matters and must meet their outstanding tax obligations within seven (7) days.
- ii. Should the bidder fail to provide a written proof of their tax compliance status within Seven (7) days, the SANC will reject the bid submitted by the bidder.