



South African Nursing Council
Regulating nursing, advocating for the public

Enquiries: SCM Official
tnyathi@sanc.co.za

Bidder's Information: The Manager/Director

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Dear Sir/Madam

INVITATION TO BID: SCM 05/2022/SANC: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION HEWLETT PACKARD SERVER EQUIPMENT WITH A FIVE (05) YEAR ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTY, OPERATING SYSTEM SOFTWARE, DATABASE SOFTWARE INCLUSIVE OF MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (05) YEARS

The South African Nursing Council is a regulatory body established in terms of the Nursing Act No. 33 of 2005 (the Nursing Act) to regulate the nursing profession and to provide for matters connected therewith.

The South African Nursing Council invites bidders to participate and submit bids/proposals for the appointment of a service provider for the provision Hewlett Packard server equipment with a five (05) year original equipment manufacturer (OEM) warranty, operating system software, database software inclusive of maintenance and support for a period of five (05) years.

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

1. The conditions contained in the attached annexures apply.
2. The bid must be submitted in two (2) separate envelopes with a name and address of the bidder, bid number, description of the bid and closing date.
3. **Envelope 01:** This envelope is for technical/administrative documents only- one (01) original document, three (03) copies and USB.
4. **Envelope 02:** This envelope is for pricing only, i.e. pricing schedule and/or the formal quote by the bidder - one (01) original.
5. **All bid proposals must be addressed to the SANC Supply Chain Management Unit and they must be submitted before 12H00 on 28 February 2022 and will be valid for a period of 120 days after the closing date. No late submissions will be accepted.**



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 20 12 16



website: www.sanc.co.za

6. The attached forms/annexures, if completed in detail and returned, will form part of your price quotation.
7. With reference to the Preference Point Claim form (S&C 6.1), the following documents must be submitted with your price quotation:
 - a) Proof of claims (B-BLL Certificate issued by the accredited Verification Agency or Sworn Affidavit signed by the vendor and affirmed by the Commissioner of Oath)
 - b) Proof that the supplier is registered and complying with National Treasury - Central Supplier Database (CSD) requirements (CSD report).
8. Please take note that this bid will be evaluated in terms of 80/20 Preference Point System
9. All communication should be made through the use of an email. The cut-off date for all enquiries will be at 16H30 on 25 February 2022.

Yours faithfully

Chief Financial Officer

Mr Thamsanga Ndadana

Signature: 

Date: 2021-01-21

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NURSING COUNCIL

Bid number: **SCM 05/2022/SANC** Closing date: **28 FEBRUARY 2022** Closing time: **12H00**

Description: **SCM 05/2022/SANC: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION HEWLETT PACKARD SERVER EQUIPMENT WITH A FIVE (05) YEAR ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTY, OPERATING SYSTEM SOFTWARE, DATABASE SOFTWARE INCLUSIVE OF MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (05) YEARS**

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SIGN THE SERVICE LEVEL AGREEMENT / CONTRACT

Bid response documents may be deposited in the bid box situated at (street address) **The South African Nursing Council, 602 Pretorius Street, Arcadia, Pretoria, 0083 (Reception)**

SUPPLIER INFORMATION

Name of bidder:

Postal address:

Telephone number:

Cell phone number:

E-mail address:

VAT registration number:

Tax clearance status

PIN:

B-BBEE status level Yes verification certificate

[tick applicable box] No

CSD NUMBER:

B-BBEE status level Yes verification certificate

[tick applicable box] 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]

The Accredited Representative Yes

In South Africa for the goods No

/services /works offered? [if yes enclose proof]

Are you a foreign based Yes No

supplier for the goods [if yes answer part 3

/services /works offered? below]

Signature of Bidder:

Date:

Capacity under which this bid is signed

(attach proof of authority to sign this bid; e.g. resolution of directors, etc.)

Total number of items offered

Total bid price (all inclusive)

THE SOUTH AFRICAN NURSING COUNCIL:

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
Contact person:	Tintswalo Nyathi	Contact person	Gary Smith
Telephone number:	012 426 9575	Telephone number	012 420 1064
E-mail address	tnyathi@sanc.co.za	E-mail address	gsmith@sanc.co.za

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 online
- 1.3. This bid is subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2017, and, if applicable, any other legislation or Special Requirement of the Contract.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 Bidders must ensure compliance with their tax obligations.
- 2.2 Application for Tax Compliance Status (TCS) pin may be made via e-filing through the sars website www.sars.gov.za.
- 2.3 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate TCS certificate / PIN / CSD number.
- 2.4 Where no TCS PIN is available but the bidder is registered on the Central Supplier Database (CSD), a CSD number must be provided.
- 2.5 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."

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS:

- 3.1. Is the bidder a resident of the Republic of South Africa (RSA)? Yes No
- 3.2. Does the bidder have a branch in the RSA? Yes No
- 3.3. Does the bidder have a permanent establishment in the RSA? Yes No
- 3.4. Does the bidder have any source of income in the RSA? Yes No

If the answer is "no" to all of the above, then, it is not a requirement to obtain a Tax Compliance Status/Tax Compliance System PIN code from the South African Revenue Service (SARS) and if not register as per 2.3 above.

SPECIAL REQUIREMENTS OF REQUEST FOR QUOTATIONS

1. CONTRACT PERIOD

- 1.1 The contract period stipulated in the terms of reference/ specification is considered a valid contract period.
- 1.2 SANC reserves the right to extend or cancel the contract, pending available funding and satisfaction with service delivery.

2. ACCEPTABLE BIDS/OFFERS

- 2.1 The SANC may request interviews/presentations/pitching sessions with shortlisted Suppliers/ service providers before the final selection is made.
- 2.2 The SANC will not be liable for any cost incurred by a supplier's/service provider in the process of responding to this quotation, including on-site presentations and the preparation of the proposal.
- 2.3 The SANC will not consider any late quotations. All quotations submitted after the stipulated closing date and time will not be disqualified.
- 2.4 Any effort by the supplier/ service provider to influence bid evaluation members, bid comparisons or bid award decisions in any manner, will result in rejection of the bid concerned.
- 2.5 The successful supplier/ service provider will be informed in writing with an appointment letter or per an official order.
- 2.6 The quotations have a validity period of 120 days from date of closure of the request for quotation.
- 2.7 Where it is discovered that an advantaged company used a disadvantaged person, as a "front" to acquire a Bid, such company will be disqualified and the Bid shall be withdrawn.
- 2.8 Only quotations complying with all requirements as stipulated in the Terms of Reference/Scope of Work or Specification will be regarded as acceptable.
- 2.9 Quotations will be evaluated based on mandatory requirements, functionality (if applicable), Price and B-BBEE and other conditions stipulated in the terms of reference/ specification
- 2.10 The supplier/ service provider must submit all requirements indicated in the quotation documents at the closing date and time of the request for quotation. Supplier/ service provider who fails to comply with any of the mandatory and other requirements will be disqualified.

3. SUBMISSION OF BIDS/ RETURNABLE DOCUMENTS

- 3.1 The supplier/ service provider will be required to submit their quotations/proposals through an email.
 - 3.1.1 Tenderers are required to submit a Completed request for quotation pack (this documents), including:
 - a) Duly completed and signed RFQ documents.
 - b) **Original or certified copy of B-BBEE Certificate or Sworn Affidavit.**

- c) Adherence to requirements relating to all returnable documents will prove compliance with specific requirements as stipulated in the terms of reference at the closing date and time.
- 3.2 Any supplier/ service provider who fails to comply with any requirement of the RFQ, at the discretion of the evaluation team, will be regarded as non-compliant and as a result be rejected.

4. PAYMENTS

- 4.1 SANC undertakes to pay delivery validated invoices in full within thirty (30) days from the invoice date or upon agreed payment intervals as accepted in the contract. All invoices should be sent to the following email address sancinvoices@sanc.co.za.
- 4.2 No invoices for outstanding deliverables or for any unproductive or duplicated time spent by the service provider will be validated for payment.
- 4.3 Invoices should be emailed or hand delivered to SANC timeously.
- 4.4 The invoices should be original and must be accompanied by an inspection certificate and/or proof of delivery.

5. SUPPLY / DELIVERY VALIDATION

- 5.1 The certificate and the related report of delivery/installation/ progress milestone/commissioning will be validated by a SANC representative prior to payment of final invoices.

6. TAX COMPLIANCE REQUIREMENTS

- 6.1. It is a condition of this RFQ that the tax matters of the successful supplier/ service provider are in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the tax obligations.
- 6.2. The Tax Compliance status requirements are also applicable to potential foreign suppliers, service providers or individuals who wish to submit RFQ.
- 6.3. It is a requirement that a supplier/ service provider grant a written confirmation when submitting this RFQ response that SARS may on an on-going basis during the tenure of the contract disclose the tax compliance status and by submitting this RFQ such confirmation is deemed to have been granted.
- 6.4. The Suppliers/ service providers are required to be registered on the Central Supplier Database (CSD) and the SANC shall verify the tax compliance status through the CSD or through SARS.
- 6.5. Where Consortia / Joint Ventures / Sub Contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the CSD or through SARS.
- 6.6. The suppliers/ service providers which are not tax compliant will be notified of their non-compliant status, and be given seven (7) calendar days to rectify their tax compliance status with SARS, failure your RFQ will be disqualified.
- 6.7. The SANC will not award a RFQ to any supplier/ service provider whose tax matters are not in order.

7. VALUE ADDED TAX

- 7.1 All contract prices are inclusive of 15% Value Added Tax (VAT), except in the case of a person that is not required to register for Value Added Tax. Companies not registered in terms of Value Added Tax, may not claim VAT on invoices.

8. NEGOTIATIONS

- 8.1. The SANC to negotiate with one or more preferred supplier(s)/ service provider(s) identified in the evaluation process, regarding any terms and conditions, including price without offering the same opportunity to any other supplier(s)/ service provider(s) who have not been awarded the status of the preferred supplier(s)/ service provider(s).

9. PRICE QUALIFICATION

- 9.1. Prices for this contract are firm.
- 9.2. All prices shall be quoted in South African rands (ZAR).
- 9.3. The RFQ prices shall be given in the units shown and will be awarded as a whole, not per item
- 9.4. **Prices must be inclusive of delivery cost and all taxes.**
- 9.5. Please note that the foreign exchange risk in case of imported goods and service is for the account of the supplier/ service provider.
- 9.6. Non-firm prices (including prices subject to the rate of exchange variation) will not be considered.
- 9.7. No changes or extensions or additional ad-hoc costs are accepted once the contract has been awarded and/or signed.
- 9.8. Detailed information is optional and is provided as Annexures to the details of the RFQ.

10. COMMUNICATION

- 10.1 Communication will only be restricted to Supply Chain Management Officials
- 10.2. The South African Nursing Council may request clarification in writing regarding the information provided by bidders. Supplier(s)/ service provider(s) are to supply the required information within the specified period. Failing to do so will invalidate your RFQ.

11. INTELLECTUAL PROPERTY

- 11.1. All the information contained in this document is intended solely for the purpose of assisting supplier(s)/ service provider(s) to prepare their RFQ. Any use of the information contained herein for another purpose than those stated in this document is prohibited.
- 11.2. The ownership and intellectual property rights of all designs, specifications, programming code and all other documentation provided by the SANC to the supplier(s)/ service provider(s), both successful and unsuccessful, remain the property of the SANC.

12. SUPPLIER DUE DILIGENCE

- 12.1. SANC may conduct due diligence to all shortlisted supplier(s)/ service provider(s) to identify their specific capabilities and financial stability.
- 12.2. The SANC may visit the premises of the supplier(s)/ service provider(s) or that of their suppliers.
- 12.3. Some of the key elements that should be documented and included during the comprehensive supplier analysis/due diligence include: the current workload of the supplier, cost structure of the RFQ, the financial status of the supplier(s)/ service provider(s) the previous customer satisfaction levels, the support capabilities, their relative strength, weaknesses and core capabilities, how SANC fits into the supplier(s)/ service provider(s) business and how the supplier(s)/ service provider(s) is viewed by the public, etc.
- 12.4. Supplier(s)/ service provider(s) may be required to provide names of traceable references who may also be visited to confirm their testimonials.

13. DISPUTES

- 13.1. The relevant bidder agrees that should any dispute arise from the contract, the matter shall be submitted to the relevant authority for a ruling and such ruling shall be final

14. BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE)

- 14.1. A supplier/ service provider will **only** be awarded points for preference provided:
 - 14.1.1. The supplier/ service provider has completed and signed the Preference Points Claim Form;
 - 14.1.2. The supplier/ service provider submitted a valid B-BBEE status level certificate issued by a SANAS accredited B-BBEE agency; or
 - 14.1.3. Submitted an affidavit stating the B-BBEE status level in the case of an EME and QSE.

15. JOINT VENTURE/ TRUST/ CONSORTIUM

- 15.1. A trust, consortium or joint venture must submit an agreement to be recognised as an entity.
- 15.2. A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

TERMS OF REFERENCE

APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION HEWLETT PACKARD SERVER EQUIPMENT WITH A FIVE (05) YEAR ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTY, OPERATING SYSTEM SOFTWARE, DATABASE SOFTWARE INCLUSIVE OF MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (05) YEARS

PURPOSE

- 1.1. The purpose of this document is to appoint a Hewlett Packard (HP) accredited service provider to provide new Hewlett Packard server equipment, deployment services (including provisioning, testing and training of South African Nursing Council staff), five (5) year renewable maintenance and support for the current and new server environment with a five (05) year original equipment manufacturer (OEM) warranty for both the current and new Hewlett Packard server equipment and providing the additional server 2019 operating system and Structured Query Language (SQL) 2019 database software licences for the integrated Hewlett Packard server equipment

2. BACKGROUND

- 2.1. The South African Nursing Council is the body entrusted to set and maintain standards of nursing education and practice in the Republic of South Africa. It is an autonomous, financially independent, statutory body, initially established by the Nursing Act, 1944 (Act No. 45 of 1944), and currently operating under the Nursing Act, 2005 (Act No. 33 of 2005)
- 2.2. The South African Nursing Council has an onsite Hewlett Packard (HP) server infrastructure which is utilised for the hosting of core business applications and databases (refer to section five (5) for detailed information).

3. SCOPE OF WORK AND DELIVERABLE(S)

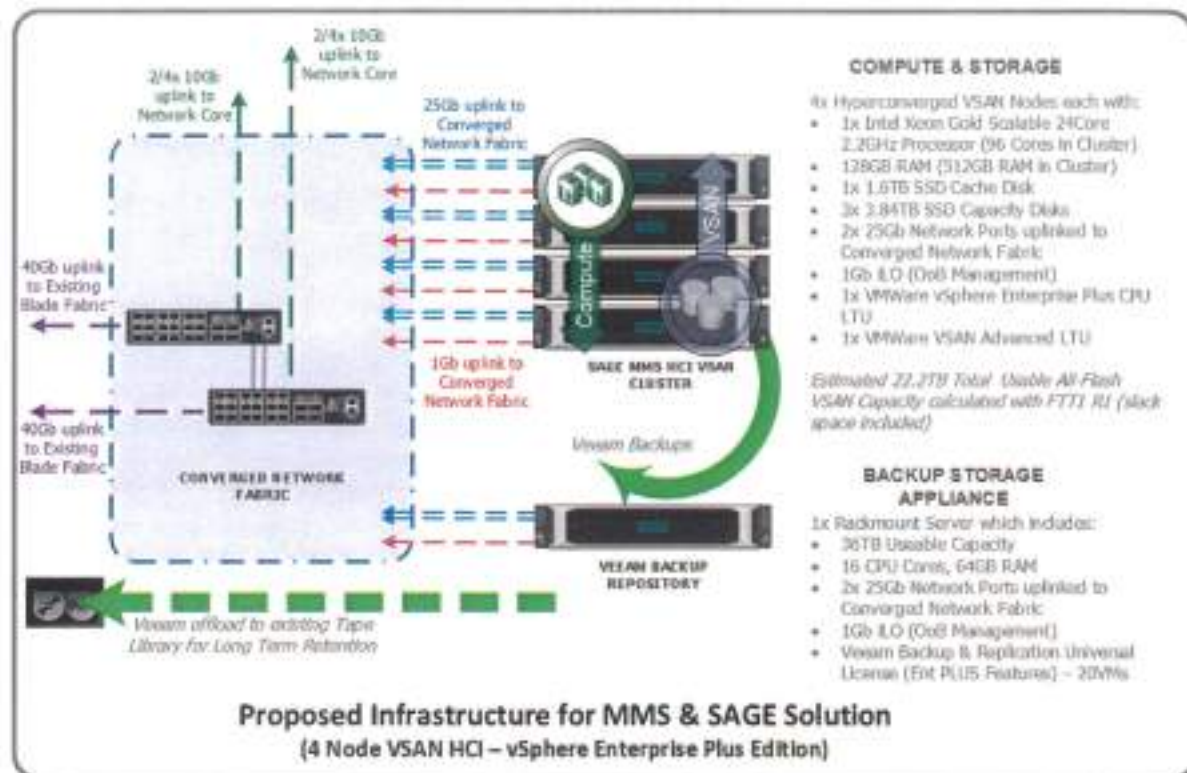
- 3.1. The SANC Information Communication Technology (ICT) Department has a requirement for an accredited HP service provider to perform the following:
 - 3.1.1. Supply of server hardware equipment as reflected in section four (4) of this document with all hardware components to be supported by a five year (5) Original Equipment Manufacturer (OEM) 24 x 7 on-site warranty;
 - 3.1.2. Provide a five-year (05) OEM warranty for the current server equipment as reflected in section five (5) of this document;
 - 3.1.3. Deployment and setting up/configuration of the provisioned hardware and the integration thereof with the current South African Nursing Council (SANC) server infrastructure as reflected in section five (5) of this document;

- 3.1.4. The setting up of virtual server environments and the optimisation of the processing and database parameters according to the current and future business requirements as agreed with the SANC from time to time;
 - 3.1.5. The training of five (5) staff members from the SANC ICT Department to perform first line (1st) support activities on the newly established integrated server infrastructure environment and associated components;
 - 3.1.6. Preparation, planning and deployment/establishing of a completely functional, secure (access and privileges related), integrated server environment which is to be concluded and executed in conjunction with the SANC ICT nominated staff members in accordance with industry and HP good practise; and
 - 3.1.7. Ensure that all hardware and data security software as adopted by SANC is appropriately configured.
- 3.2. Provisioning of the additionally required (in excess of current licenses already licenced by SANC) Microsoft 2019 Server Operating System and 2019 Structured Query Language (SQL) standard version licences valid for a one-year period as required for the current and new server infrastructure reflected in sections four (4) and five (5) respectively of this document
 - 3.3. Provision of onsite, remote, telephonic support and maintenance services for a period of five (5) years and renewable annually at the sole discretion of SANC, on the newly integrated server environment and associated components which will include as a minimum the following:
 - 3.3.1. The timeous management of security patches uplnads and testing;
 - 3.3.2. Ensuring that all hardware/server equipment are using the latest approved firmware, as per OEM recommendations and standards (a minimum of bi annual upgrade cycle will be required);
 - 3.3.3. Hardware incident/problem support services;
 - 3.3.4. Software incident/problem support services;
 - 3.3.5. The monitoring of the hardware and related software performance against agreed thresholds and HP good practises and the provision of associated monthly reporting in the event of any incident (or within shorter periods depending on the severity and impact on SANC as agreed with the nominated SANC representative);
 - 3.3.6. Monitoring of SQL databases and Veeam system backups against agreed thresholds and HP good practises;
 - 3.3.7. The provision of associated monthly reporting in the event of any incident (or within shorter periods depending on the severity and impact on SANC as agreed with the nominated SANC representative);

- 3.3.8. Provision of support for Hyper V solution and HP equipment, 24 hours a day, 7 days a week including public holidays;
- 3.3.9. The replacement, removal, configuring or repairing (as deemed required) of any hardware component. The newly proposed equipment will during the initial three-year (3) OEM warranty be maintained, replaced and/or repaired at no cost to SANC. All other equipment's/components will be replaced and/or repaired against written agreement being obtained prior to the associated services(s) being delivered;
- 3.3.10. Ad-hoc support services as required and agreed upon between the Parties from time to time;
- 3.3.11. Management of logical access to the server environment; and
- 3.3.12. Attend monthly, quarterly and yearly SANC/Service provider meetings, take minutes and provide reports within seven (7) working days of the meeting held.

4. NEW HARDWARE REQUIREMENTS

- 4.1. The vendor must be accredited by HP as a re-seller/provider of the proposed solution.
- 4.2. The vendor must be accredited/certified by HP to provide support and maintenance services on the current and required solution (as proposed by the vendor).
- 4.3. The following information reflects the specific requirements for the new server hardware that is to be integrated with the current server environment. Unless otherwise stated, the requirements are the minimum specification which need to be complied with.
 - 4.3.1. Hyperconverged 4 Node VMware VSAN Solution - vSphere Enterprise Plus
 - 4.3.1.1 The following schematic provides the related information relevant to the new hardware that is to be integrated with the current server environment:



4.4. Included in the solution must be four (4) DL380 Gen 10 Rackmount Hyperconverged VSAN Nodes connected via two (2) new SN2010M HPE Mellanox converged network fabric switches. This must all be mounted into the existing SANC HPE 42u Rack, to create a VMware vSphere Cluster. Each compute node must include one (1) 24 Core, 2.1GHz Intel Xeon Gold Scalable Processor (Cascade Lake), 128GB RAM and must cater for 25GbE uplinks into the converged fabric and 1Gb Out-of-Band Management uplinks. Combined using VSAN, these nodes must provide 22.2TB Usable All-Flash Capacity (FTT1 R1 with slack space included).

4.5. A new DL380 Gen 10 must also be added into the rack and uplinked as a Veeam repository to provide 36TB Usable Nearline Capacity and Recovery area. Veeam will offload backups to the existing SANC MSL Tape Library for long term retention, twenty (20) additional LTO7 cartridges must be included for this.

4.6. The vSphere Enterprise PLUS (& vCentre for management must provide HA failover availability with true N+1 availability across all components (including storage) with the added performance benefits of load balancing and QoS features included with this license.

4.6.1. The proposed solution must include traditional perpetual per processor pricing for Veeam B&R Enterprise PLUS Edition.

4.7. It is a stated assumption to which the vendor will be held:

4.7.1. All supplies/goods, including but not limited to, cabling, connectors, proprietary software/firmware, connectors, other consumables and mounting kit required to deploy the

integrated solution is to be included and that the pricing thereof is included in the fixed price for the server hardware deployment.

5. CURRENT SERVER INFRASTRUCTURE

- 5.1. The following information reflects the current server infrastructure as deployed at SANC.
- 5.2. Arrangements can be made with the SANC Supply Chain Management (SCM) contact person to arrange for a physical site visit to validate/confirm related information.
- 5.3. The new hardware requirements will be hosted within the same Rack and all legacy and new server infrastructure components needs to be set-up as an integrated environment.

Description	Quantity	Part Number
Rack & Accessories - HPE 42U RACK		
HPE 42U 600mm x 1075mm Advanced Shock Rack	1	H6J66A
HP 11642 1075mm Shock Universal Rack	1	H6J66A#001
HPE 600mm Rack Stabilizer Kit	1	BW932A
HPE Air Flow Optimization Kit	1	BW930A
HP 42U 1075mm Side Panel Kit	1	BW906A
HPE Rack Hardware Kit	1	H6J85A
HP LCD8500 1U INTL Rackmount Console Kit	1	AF644A
HPE Basic 7.3kVA/60309 5-wire 32A/230V Outlets (20) C13/Vertical INTL PDU	2	H5M68A
HPE Basic Modular 7.3kVA/60309 3-wire 32A/230V Outlets (4) C19/Horizontal INTL Core Only PDU	2	252663-B33
HP 1x1Ex8 KVM IP Console Switch G2 with Virtual Media CAC Software	1	AF620A
HP KVM Console USB 2.0 Virtual Media CAC Interface Adapter	2	AF629A
HP BladeSystem c-Class KVM Interface Adapter	1	AF605A
HP 6ft Qty 8 KVM CAT5 Cable	1	263474-B22
SHARED INFRASTRUCTURE PLATFORM (SIP) - C7000 Enclosure		
HPE BLc7000 Configure-to-order Platinum Enclosure with ROHS Trial Insight Control License	1	681844-B21

Description	Quantity	Part Number
HPE 6X 2400W Performance Platinum Hot Plug FIO Power Supply Kit	1	517521-B22
HPE BLc7000 10000 Series Rack Shipping Bracket Option	1	433718-B21
HPE BLc7000 Single Phase FIO Intelligent Power Module	1	677595-B21
HPE BLc 6X Active Cool 200 Factory Integrated Fan Option	1	517520-B21
HPE BLc7000 Onboard Administrator with KVM Option	1	456204-B21
HPE 6127XLG Ethernet Blade Switch	2	787635-B21
HPE X120 1G SFP RJ45 T Transceiver	6	JD089B
HPE X130 10G SFP+ LC SR Transceiver	4	JD092B
HPE FlexNetwork X240 10G SFP+ to SFP+ 1.2m Direct Attach Copper Cable	4	JD096C
HPE FlexNetwork X240 10G SFP+ to SFP+ 3m Direct Attach Copper Cable	2	JD097C
SERVERS IN SIP - HPE ProLiant BL460c Gen9 2P E5-2620v4 (2.1GHz/8-core) 96GB RAM, 2 x 600GB HDD		
HPE ProLiant BL460c Gen9 E5-v4 10Gb/20Gb FlexibleLOM Configure-to-order Blade Server	4	813198-B21
HPE BL460c Gen9 Intel Xeon E5-2620v4 (2.1GHz/8-core/20MB/85W) FIO Processor Kit	4	819838-L21
HPE BL460c Gen9 Intel Xeon E5-2620v4 (2.1GHz/8-core/20MB/85W) Processor Kit	4	819838-B21
HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit	24	805349-B21
HPE 600GB SAS 12G Enterprise 15K SFF (2.5in) SC 3yr Wty HDD	8	759212-B21
HPE FlexFabric 20Gb 2-port 630FLB FIO Adapter	4	700066-B21
HP Smart Array P244br/1GB FBWC 12Gb 2-ports Int FIO SAS Controller	4	761871-B21
HPE OneView including 3yr 24x7 Support Flexible Quantity E-LTU	4	E5Y35AAE
STORAGE ENCLOSURE AND STORAGE - HPE MSA 1040		
HPE MSA 1040 2-port 10G iSCSI Dual Controller SFF Storage	1	E7W04A

Description	Quantity	Part Number
HPE MSA 900GB 12G SAS 10K SFF(2.5in) Dual Port Enterprise 3yr Warranty Hard Drive	14	J9F47A
HPE D2700 Disk Enclosure	1	AJ941A
HPE MSA 900GB 12G SAS 10K SFF(2.5in) Dual Port Enterprise 3yr Warranty Hard Drive	13	J9F47A
HPE MSA 1040 Advanced Virtualized Features Upgrade E-LTU	1	D4T78AAE
HPE SAS 1,2 TB HDD	9	787 648-001
SERVER AND STORAGE FOR BACKUP - HPE DL380 Gen9 Server		
HPE ProLiant DL380 Gen9 12LFF Configure-to-order Server	1	719061-B21
HPE DL380 Gen9 Intel Xeon E5-2620v4 (2.1GHz/8-core/20MB/85W) FIO Processor Kit	1	817927-L21
HPE DL380 Gen9 Intel Xeon E5-2620v4 (2.1GHz/8-core/20MB/85W) Processor Kit	1	817927-B21
HP 8GB (1x8GB) Single Rank x8 DDR4-2400 CAS-17-17-17 Registered Memory Kit	2	805347-B21
HP DL380 Gen9 3LFF Rear SAS/SATA Kit	1	768856-B21
HPE 600GB SAS 12G Enterprise 15K LFF (3.5in) SC 3yr Wty HDD	2	765424-B21
HPE 4TB SAS 12G Midline 7.2K LFF (3.5in) SC 1yr Wty HDD	8	818367-B21
HPE Ethernet 10Gb 2-port 560FLR-SFP+ Adapter	1	665243-B21
HPE H241 12Gb 2-ports Ext Smart Host Bus Adapter	2	726911-B21
HP DL380 Gen9 12LFF Rear 2SFF or 3LFF P840/440 SAS Cable Kit	1	783007-B21
HP DL380 Gen9 12LFF SAS Cable Kit	1	785991-B21
HPE Ethernet 1Gb 4-port 331T Adapter	1	647594-B21
HP 2U Large Form Factor Easy Install Rail Kit	1	733662-B21
HPE Smart Array P840ar/2GB FBWC 12Gb 2-port Internal SAS Controller	1	843199-B21
HPE 500W Flex Slot Platinum Hot Plug Power Supply Kit	2	720478-B21
HP 2U Cable Management Arm for Easy Install Rail Kit	1	733664-B21
HPE OneView including 3yr 24x7 Support Physical 1-server LTU	1	ESY34A

Description	Quantity	Part Number
TAPE LIBRARY - MSL 2024		
HPE StoreEver MSL2024 0-drive Tape Library	1	AK379A
HPE StoreEver MSL LTO-7 Ultrium 15000 SAS Drive Upgrade Kit	2	N7P37A
HPE Ultrium Universal Cleaning Cartridge	2	C7978A
HPE LTO-7 Ultrium 15TB RW Data Cartridge	4	C7977A
HPE LTO-7 Ultrium RW Bar Code Label Pack	1	Q2014A
HPE LTO-7 Ultrium Non Custom Labeled Data Cartridge 20 Pack	1	C7977AN
HPE StoreEver MSL TapeAssure Advanced E-LTU	1	TC406AAE
HPE 2.0m External Mini SAS High Density to Mini SAS Cable	2	716191-821

6. CONTRACT PERIOD

6.1. The SANC is looking to enter into a contract with a service provider for a period of five (5) years, renewable annually at the sole discretion of the SANC subject to the required maintenance and support delivery capacity and capability of the vendor.

7. VENDOR ORGANISATION DUTIES AND RESPONSIBILITIES:

7.1. The vendor will, as a minimum, be required to fully comply with all requirements/deliverables as stipulated in section 3 of this document.

8. DESIRED CONFIDENTIALITY TERMS AND CONDITIONS:

8.1. The successful bidder must strictly treat all SANC's information with a high degree of confidentiality.

8.2. The SANC's information must not be provided by any means to a third party.

8.3. SANC undertake to maintain confidentiality relating to any unpublished information you supply to us as part of this RFP and will only use any information provided for the purposes of evaluating this RFP.

8.3.1. To cancel and/or terminate the tender process at any stage, including after the Closing Date and/or after presentations have been made, and/or after tenders have been evaluated and/or after the preferred bidder(s) have been notified of their status as such.

9. EVALUATION PROCESS:

9.1. The following qualifying criteria will be used:

9.1.1. Step 1: Administration Compliance

9.1.1.1. The service provider **must** comply with the following 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 Tax Clearance Certificate	YES	<ul style="list-style-type: none"> i. Proof of Registration on the Central Supplier Database ii. In the event where the Bidder submits a hard copy of the Tax Clearance Certificate, the CSD verification outcome will take precedence.
Declaration of Interest	YES	Complete and sign the supplied pro forma document
Preference Point Claim Form	NO	Non-submission will lead to a zero (0) score on B-BBEE
Original / certified copy of a B-BBEE certificate	NO	Valid B-BBEE certificate
Declaration of Bidder's Past Supply Chain Management Practices	YES	Complete and sign the supplied pro forma document
Certificate of Independent Bid Determination	YES	Complete and sign the supplied pro forma document
Registration on Central Supplier Database (CSD)	NO	<ul style="list-style-type: none"> i. The service provider must be registered as a service provider on the Central Supplier Database (CSD). If you are not registered proceed to complete the registration of your company prior to submitting your proposal. Visit https://secure.csd.gov.za/ to obtain your vendor number. ii. Submit proof of registration.
Pricing Schedule	YES	Submit full details of the fixed pricing proposal
Certification	YES	Provide - HP support and maintenance partner accreditation certificate/documentation

Document that must be submitted	Non-compliance with items against which a "YES" is denoted shall result in disqualification	
References	YES	Provide SANC with the details of at least three recent contactable references, on the client letterheads, which include supply of HP server hardware equipment, deploying of Veeam backup solution, Microsoft software 2019 Server Operating System, 2019 SQL Server standard version and Support and Maintenance performed during the past 3 years. SANC retains the right to contact any of the vendor references to verify and discuss related matters. (Reference letters should include all of the above- mentioned services)

9.1.2.Step 2: Functionality

- 9.1.2.1. Any proposed bid which does not meet a **minimum threshold of 70 points** will not be considered further.
- 9.1.2.2. Only service providers whose proposed solutions comply with the requirements and deliverables as set out in this RFP will be considered.
- 9.1.2.3. The following formula will be used to convert to the points scored against the weight:

$$Ps = \left(\frac{So}{Ms} \right) \times 100$$

Where:

- Ps = Percentage scored for functionality by bid under consideration
- So = Total score of bid under consideration
- Ms = Maximum possible score

9.1.2.4. The following criteria and weights shall apply when considering bids:

Criteria Requirement	Weight	Maximum Score
1. Team Capability	Less than 3 years =	20
1.1 Attach confirmation from Bidder (Testimonial) that the hardware architect has a minimum of three years' experience in Veeam backup solution, Microsoft 2019 Server Operating System and SQL 2019 configuration, support and maintenance services. The team must be HP server certified. (The CVs may be verified by SANC)	0 3 to 4 years = 06 5 to 6 years = 08 More than 5 years = 10	
1.2 Attach Curriculum Vitae (CV) of the solution architect indicating the experience in Veeam, Microsoft software, Server support and maintenance services to the SANC. (The CVs may be verified by SANC)	0 to 1 year = 0 1 to 2 years = 04 3 to 4 years = 06 5 to 6 years = 08 7 and above = 10	
2. Attach certified qualifications:		20
2.1 Diploma/Degree in IT for the team leader;	05	
2.2 Project management certification for the team leader; and	05	
2.3 The bidder must be certified by HP to deploy and set up the required SANC solution.	05	
2.4 The bidder must have either a MCSE or MCSA qualified resource that will be allocated to the SANC.	05	
3. Compliance with the following technical aspects of the specification are mandatory (the service provider must comply with all of the following):		
3.1 Provide detailed evidence of the proposed escalation capability in line with ITIL service management framework (attached description of a three tier levels of escalation with the associated time to resolution indicators) - SANC may verify this by inspection.	15	30

Criteria Requirement	Weight	Maximum Score
3.2 Indicate in your proposal firmware and patches cycles in line with Microsoft patch management release for Microsoft network operating system.	15	
4. The methodology should cover the following:		30
4.1 Provide a detailed schedule on how you are going to perform support and maintenance for Hyper-V solution and HP equipment, 24 hours a day, 7 days a week including public holidays.	10	
4.2 Provide a detailed schedule on how you are going to perform Veeam backup and recovery support and maintenance, 24 hours a day, 7 days a week including public holidays.	10	
4.3 Declaration that you are able to perform daily reporting on the server environment, indicating the "health status" with specific relevance to (Provide Detailed Schedule):		
4.3.1 Uptime of the equipment and services,		
4.3.2 Uptime of the various "Virtual Machines"	2	
4.3.3 Storage capacity utilisation and associated reporting,	2	
4.3.4 Processing performance statistics and associated reporting, and	2	
4.3.5 Demonstrate daily reporting status of scheduled backups performed.	2	
Total possible score	100	100

9.1.3.Step 3: Price and B-BBEE

9.1.3.1. Bids will be evaluated in terms of the 80/20 Preference Point System (80 points for price and 20 points for B-BBEE).

9.1.3.2. The following formula will be applied to calculate the points for price:

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

Where

Ps = Points scored for price of bid under consideration

Pt = Rand value of bid under consideration

Pmin = Rand value of lowest **acceptable** bid

9.1.3.3. The following formula will be used to calculate the points for B-BBEE:

9.1.3.3.1. Bids from non-compliant B-BBEE contributors will not be disqualified.

Any B-BBEE qualifying contributor who does not submit a substantiating certificate will be allocated zero points but the bid will not be disqualified.

9.1.3.3.2. Points will be awarded to a tenderer for attaining their B-BBEE status level of contributor in accordance with the table below:

<i>B-BBEE Status Level of Contributor</i>	<i>Number of points (80/20)</i>
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

ANNEXURE 1: PRICE SCHEDULE

No.	Description/Item	Quantity	Fixed price per unit / hour	Fixed price per month	Total price (All inclusive)
1.	Total cost of new HP server hardware equipment and related components and other consumables required for deployment including five-year (5) OEM warranty.	One (1)			
2.	A five-year (5) OEM 24 x 7 on-site warranty for the current server infrastructure solution deployed at SANC (refer to information in section 5).				
3.	Total cost of deployment (including training for 5 SANC personnel) and integration with current server hardware equipment.	Five (5)			
4.	Total cost of Microsoft Server 2019 Operating System and SQL 2019 database standard version as well as Hyper V and Veeam licenses (refer sections four and five) – specifically refer clause 3.2.	- Seven (7) Microsoft Server 2019 Operating System licenses - Seven (7) SQL 2019 database			

		licenses standard version One (1) Veeam backup solution licenses		
5.	Support and maintenance hours: • Total cost of fixed hourly rate for 500 hours per annum and clearly state the price escalation that will be applied, if any, for year two (2) to five (5).	2500 hours for 5 years		
Total Price (Including VAT)				R

NB: It must be noted that all prices quoted must include all/any incidental, travel or other sundry costs. No cost variation will be accepted against the fixed price submission made by the vendor.

Required by (End-User): Information Communication Technology Department

Required at (Address): Cecilia Makwane Building
602 Pretorius Street
Arcadia, Pretorius 0083

Brand and model (if applicable): N/A.....

Country of origin (if applicable): N/A.....

Guarantee period (if applicable): N/A.....

Does the offer comply with the specification? *Mark the relevant block with an X Yes No N/A

If not to specification, indicate deviation(s) N/A.....

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:

Iconfirm 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:.....

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE SPECIAL REQUIREMENTS OF QUOTATION, DEFINITIONS, AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

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

1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 The 80/20 preference point system will be applicable to this tender.

1.4 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.5 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.6 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.7 The Purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

- (d) "**Broad-Based Black Economic Empowerment Act**" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (3) of the Broad-Based Black Economic Empowerment Act;
- (f) "**functionality**" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "**prices**" include all applicable taxes less all unconditional discounts;
- (h) "**proof of B-BBEE status level of contributor**" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "**QSE**" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "**rand value**" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- P_s = Points scored for the price of a bid under consideration
- P_t = Price of a bid under consideration
- P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

5.1.1 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED:

B-BBEE Status Level of Contributor: = (Maximum of 20 points)

(Points claimed must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by the relevant proof of B-BBEE status level of the contributor.

5.1.2 SUB-CONTRACTING

i) Will any portion of the contract be sub-contracted? Yes No
(Tick applicable box)

ii) If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE. Yes No
(Tick applicable box)

- Specify, by ticking the appropriate box, if your company will subcontract with any other enterprise in terms of Preferential Procurement Regulations, 2017, as per the table below :

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	✓	✓
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

5.1.3 DECLARATION WITH REGARD TO COMPANY/FIRM

5.1.3.1 Name of company/firm:

5.1.3.2 VAT registration number:

5.1.3.3 Company registration number.

5.1.3.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

{Pty} Limited

[TICK APPLICABLE BOX]

5.1.3.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

5.1.3.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

5.1.3.7 A total number of years the company/firm has been in business:

5.1.3.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE Status Level of Contributor indicated in paragraph 5.1.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledged that:

- i) The information furnished is true and correct;
- ii) In the event of a contract being awarded as a result of points claimed, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 favorable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the

shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not

- (e) exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (f) Forward the matter for criminal prosecution.

Signatures of the bidder: _____ Date: _____

Witnesses: (01) _____ (02) _____

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the South African Nursing Council (SANC), or persons having a kinship with persons employed by the SANC, 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 SANC, 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 SANC; 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, shareholder):

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

2.7 Are you or any person connected with the bidder presently employed by the SANC? **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 SANC, 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 business with the SANC in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....

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

2.9.1 If so, furnish particulars.

.....

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

2.10.1 If so, furnish particulars.

.....

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

2.11.1 If so, furnish particulars:

.....

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Reference Number	Tax SANC Number	Employee / Personal Number

4 DECLARATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT
 I ACCEPT THAT THE SANC MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF THE SCM POLICY AND PROCEDURE MANUAL AND OTHER RELATED LEGISLATION SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES:

1. This Standard Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be disregarded if that bidder or any of its directors have-
 - a. Abused the institution's supply chain management system;
 - b. Committed fraud or any other improper conduct in relation to such system; or
 - c. Failed to perform on any previous contract.
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the page.	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on National Treasury's website, (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.4.1	If so, furnish particulars:		

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION:

I, the undersigned, in submitting the accompanying bid **APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION HEWLETT PACKARD SERVER EQUIPMENT WITH A FIVE (05) YEAR ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTY, OPERATING SYSTEM SOFTWARE, DATABASE SOFTWARE INCLUSIVE OF MAINTENANCE AND SUPPORT FOR A PERIOD OF FIVE (05) YEARS** in response to the invitation for the bid made by: **THE SOUTH AFRICAN NURSING COUNCIL (SANC)** do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) Prices;
 - (b) The geographical area where product or service will be rendered (market allocation);
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.
10. 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 No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting

business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

SIGNATURE OF SERVICE PROVIDER

Signature

DATE

Date

POSITION OF SERVICE PROVIDER

Position

NAME OF BIDDER

Name of Bidder