SANPC/2026/022 – RFI: SEEKING PROPOSALS FROM CAPABLE ORGANISATIONS TO SUPPORT THE FUTURE REFURBISHMENT, REPURPOSING AND COMMERCIAL UTILISATION OF THE MILNERTON TANK FARM.

RFI Number	**SANPC/2026/022**
Issue date	**13 November 2026**
Closing Date & Time	**28 January 2027 @ 11H00am**
Non-Compulsory Briefing	**25 November 2026 at 11h00**@ Via MS TEAMS Interested parties to send their company names to **SANPCprocurement@sa-npc.co.za**
Closing venue	**Online submissions at www.etenderers.gov.za ; OR** **SANPC BUILDING** **Third Floor - Reception** **151 Frans Conradie Drive,** **Parow** **Cape Town,** **South Africa** **7500**
Bid Validity Period	**120 days**

Company Name:	
Trading as (if different from above)	
Contact Person:	
Contact Number:	
Email address:	
Physical Address:	

BIDDER TO NOTE:
Late/incomplete quotations will not be considered

PART 1: INVITATION

1 GENERAL

Submissions to this Request for Information (RFI) [hereinafter referred to as a Tender or a Proposal] are requested from persons, companies, close corporations or enterprises [hereinafter referred to as an entity, or Tenderer].

1.1 DESCRIPTION

SANPC/2026/022 – RFI: SEEKING PROPOSALS FROM CAPABLE ORGANISATIONS TO SUPPORT THE FUTURE REFURBISHMENT, REPURPOSING AND COMMERCIAL UTILISATION OF THE MILNERTON TANK FARM.

1.2 ISSUE AND COLLECTION DATE DEADLINE

This RFI may be downloaded directly from National Treasury's e-Tender Publication Portal at www.etenders.gov.za free of charge.

To download RFI and Annexures (if any):

- In the "Search" box, choose "Search by Organ of State" and type "South African National petroleum Company".

Once the tender has been located in the list, click on the "Expand" icon and proceed to download all uploaded documents.

The RFP may also be downloaded from the South African National petroleum Company ("SANPC") website at Procurement - SANPC free of charge. No tender documents will be emailed and/or couriered to potential tenderers.

1.3 NON- COMPULSORY BRIEFING SESSION MEETING

A non-compulsory briefing session will be held **25 November 2026 at 11h00**@ Via MS TEAMS Interested parties to send their company names to **SANPCprocurement@sa-npc.co.za to obtain a copy of the teams link.**

Attendance at the briefing session is strongly encouraged.

Specific queries relating to this RFP can be submitted to Casey Tarboton at SANPCprocurement@sa-npc.co.za specifying the reference number **SANPC/2026/022** on the subject line. The last day for submitting queries is 3 (three) days before the closing date of tender**.**

1.4 CLOSING DATE

The RFP will close on **28 January 2027 @ 11H00am**. Tenderers must ensure that tenders are delivered timeously to the correct physical address OR online as stated below.

Closing Via Online submission:

Tenderers must ensure that tenders are UPLOADED **timeously** to the correct National Treasury eTender Portal (www.etenders.gov.za).

As a general rule, if a Tender is late or delivered to the incorrect address, it will not be accepted for consideration. Any additional information or clarification will be uploaded on the SANPC website, if necessary.

1.5 PROPOSAL SUBMISSION

Physical Tender Box submission:

Bids must be submitted before the closing day and time in the Tender Box located at:

SANPC Facility **(PetroSA head office)**
3rd Floor Reception
151 Frans Conradie Drive,
Parow
Cape Town 7500

Online submission:

Alternatively, proposals can be submitted online to www.etenders.gov.za:

Bidders must ensure that bids are UPLOADED **timeously** to the correct National Treasury eTender Portal (www.etenders.gov.za).

NOTE: COMPANY REGISTRATION AND SUBMISSION of your tender proposal ONLINE should be done a few days BEFORE the closing date and NOT on the day of closing.

PHYSICAL DELIVERY INSTRUCTIONS FOR RFP

1.6 Delivery by hand

If delivered by hand, the envelopes must be deposited in the SANPC tender box which is located at the SANPC Facility (on the 3rd Floor at the Reception) at 151 Frans Conradie Drive, Parow Cape Town 7500 (PetroSA head office). It should also be noted that the above tender box is accessible to the public between office hours 08h00 to 16h00 weekdays only and located on the THIRD FLOOR – At SFF RECEPTION

1.7 Dispatch by courier

1.8. If dispatched by courier, the envelope must be addressed as above and delivered to the above address. Couriered documents must be in the tender box by the closing date and time.
1.9. If tender responses are not delivered as stipulated herein, such tender will not be considered.
1.10. No email or faxed Submissions will be considered, unless otherwise stated herein.
1.11. The tender responses to this RFI will be opened as soon as possible after the closing date and time. SANPC shall not, at the opening of Submissions, disclose to any other company any confidential details pertaining to the Proposals / information received, i.e. pricing, delivery, etc. The names and locations of the Tenderers will be divulged to other Tenderers upon request.
1.12. Envelopes must not contain documents relating to any RFI other than that shown on the envelope.

2 COMMUNICATION

2.1 Specific queries relating to this RFI can be submitted to Casey Tarboton at SANPCprocurement@sa-npc.co.za specifying the reference number **SANPC/2026/022** on the subject line. The last day for submitting queries is 3 (three) days before the closing date of tender**.**

2.2 Any correspondence with regards to this RFI must be in writing to the provided email address only. In the interest of fairness and transparency SANPC's response to such a query will be published on the SANPC website and the National Treasury e-tender portal. Tenderers are required to check the e-tender portal and/or SANPC website prior to finalizing their tender submission for any changes and/or clarifications to the RFI. SANPC will not be held liable if Tenderers do not receive the latest information regarding this RFI with the possible consequence of either being disadvantaged and/or disqualified as a result thereof.

2.3 After the closing date of the RFI, a Tenderer may only communicate with the Procurement Unit, specific person for this RFI on any matter relating to its RFI.

2.4 Tenderers are to note that changes to its submission will not be considered after the closing date.

2.5 Tenderers are warned that a proposal will be liable to disqualification should any attempt be made by a Tenderer either directly or indirectly to canvass any officer or employee of SANPC in respect of this RFI.

2.6 Furthermore, Tenderers found to be in collusion with one another will be automatically disqualified and restricted from doing business with SANPC in the future.

3 INSTRUCTIONS FOR COMPLETING THE RFP

3.1. Proposals must be submitted as an original and 1 copy, unless an electronic submission is made.

3.2. Both sets of documents are to be submitted to the address specified above.

4 DISCLAIMERS

Tenderers are hereby advised that SANPC is not committed to any course of action as a result of its issuance of this RFI and/or its receipt of Proposals. In particular, please note that SANPC reserves the right to:

4.1. modify the RFI's Scope of Work and request Tenderers to re-tender on any such changes;
4.2. reject any Proposal which does not conform to instructions and scope of work which are detailed herein;
4.3. disqualify Proposals submitted after the stated submission deadline [Closing Date];
4.4 validate any information submitted by Tenderers in response to this tender. This would include but not limited to, requesting the Tenderer to provide supporting evidence. By submitting a tender, the Tenderer hereby irrevocable grant the necessary consent to SANPC to do so;
4.5. request audited financial statement or other documentation for the purposes of a due diligence exercise;
4.6. cancel the tender process.
4.7 exclude any Tenderer from the Tendering process who has been found guilty of a serious breach of law during the preceding 5 [five] years, including but not limited to breaches of the Competition Act 89 of 1998. Tenderers are required to declare such serious breach of law during the past 5 [five] years in Part 10 [Breach of Law].

Kindly note that SANPC will not reimburse any Tenderer for any preparatory costs or other work performed in connection with its Proposal.

5 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Tenderers are required to self-register on National Treasury's Central Supplier Database ("CSD") which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Tenderers must register on the CSD prior to submitting their bids.

For this purpose, the attached SBD1 form must be completed and submitted as a returnable document by the closing date and time of the bid (Please see Annexure E)

6 PROTECTION OF PERSONAL INFORMATION ACT, NO.4 OF 2013

SANPC acknowledges that the Tenderer may be required to process the personal information of SANPC and other relevant data subjects in connection with and for the purposes of this RFP.

The Tenderer shall–

(a) only process such personal information for the purpose connected with this RFP, except to the extent specifically requested to do otherwise by SANPC in writing or required by the Protection of Personal Information Act, No.4 of 2013 (POPI) or other applicable laws;

(b) comply with all directions and instructions which may be given by SANPC regarding the processing of such personal information;

(c) only process personal information strictly in compliance with POPI;

(d) secure the integrity and confidentiality of the personal information it processes pursuant to this RFP by taking appropriate, reasonably technical and organisational measures to prevent –

(i) loss of, damage to, or unauthorised destruction of such personal information; and/or
(ii) unlawful access to or unlawful processing of such personal information.

The Tenderer shall be liable to SANPC for its failure to comply with any of its obligations, and shall indemnify SANPC against all claims, damages, costs or administrative fines arising from the Tenderer's failure to comply with POPI, except to the extent caused by SANPC.

In evaluating the Tenderer's tender submission, the SANPC will process the personal information of the Tenderer and other relevant data subjects in connection with and for the purposes of this RFP. The SANPC shall process personal information in accordance with SANPC's Privacy Policy which is available on the SANPC website – the Tenderer is expected to familiar itself with this Privacy Policy. The SANPC reserves the right and the Tenderer is hereby informed that external service providers may be appointed by the SANPC to assist SANPC in evaluating tender responses and suitability for appointment.

PART 2. BACKGROUND, OVERVIEW AND SCOPE OF REQUIREMENTS

DEVELOPMENT AND MARKET ENGAGEMENT

SANPC seeks capable organisations to support the future refurbishment, repurposing and commercial utilisation of the Milnerton Tank Farm. Proposals submitted should address demand, technical suitability, funding, logistics access and regulatory and environmental requirements.

REQUEST FOR INFORMATION (RFI)

SANPC intends inviting local and international organisations, individually or as consortia, to submit an indicative development proposal and the completed SANPC Request For Information (RFI) documents. The RFI will inform the business case and establish a pre-qualified panel for future Milnerton project-specific commercial bids.

Participation and panel inclusion will not constitute a contract award, preferred bidder appointment, strategic partnership, financial commitment or allocation of tanks. SANPC has not prescribed proceeds, split, concession term or operating model through this RFI.
Bidding companies bear their own participation costs.

SANPC may verify information and references, seek clarifications and undertake due diligence in accordance with the published conditions. Confidential material must be clearly marked and will be handled subject to applicable disclosure requirements. Bidding companies must provide accurate information and disclose conflicts of interest.

Subsequent project-specific bids (if possible) will be invited from the approved panel through the SANPC procurement processes. Each procurement request will specify its scope and commercial terms and require the applicable internal approvals.

RFI STAGE:

Bidders will be required to submit a signed company letter, completed response template on the SANPC RFI document, indicative development proposal and indexed supporting documents. Cross-reference annexures to the relevant response item. Responses must be in English, with English translations for supporting documents in other languages. State assumptions, conditions and unavailable information. Binding finance, final designs and a priced development bid are not required at this RFI stage.

The RFI will then inform the business case and establish a pre-qualified panel of capable and technically acceptable Service Providers for future Milnerton project-specific, on an as and when required basis, for a period of 5 years.

BACKGROUND AND SCOPE OF WORK

Please refer to **ANNEXURE A** for a detailed description of the scope of work and Bid Elimination Criteria.

7 EVALUATION AND METHODOLOGY

SANPC will utilise the following methodology and criteria:

STAGE 1 (TEST FOR RESPONSIVENESS) :

Step 1 (Administrative responsiveness)

Step 2 (Substantive responsiveness; pre-qualifications) – **Refer to Annexure A**

STAGE 2 (FUNCTIONALITY / TECHNICAL EVALUATION) – 70% minimum threshold

Step 3 (Minimum thresholds for functionality)

STAGE 3 (ESTABLISH PRE-QUALIFIED PANEL TO INVITE TO RFP – 2ND STAGE)

7.1 STAGE 1: TEST FOR RESPONSIVENESS

Step 1 - Test for Administrative Responsiveness

The test for administrative responsiveness will include the following:

Administrative responsiveness check
• Whether the Tender has been received on time
• Whether all Returnable Documents were completed and returned by the closing date and time
• Verify the validity of all returnable documents

The test for administrative responsiveness [Step One] must be passed for a Tenderer's Proposal to progress to Step Two for further pre-qualification

Step 2 - Test for Substantive Responsiveness

The test for substantive responsiveness to this RFI will include the following:

Check for substantive responsiveness
• Compliance with the Scope of Work and TECHNICAL BID ELIMINATION CRITERIA **– refer to Annexure A (submit evidence of compliance to scope and mandatory bid elimination criteria)**

****Failure to meet All the Bid Elimination criteria listed in Annexure A will result in immediate disqualification of the bidder**

The test for substantive responsiveness [Step Two] must be passed for a Tenderer's Proposal to progress to Stage 2 for further evaluation.

7.2 STAGE 2: Technical / Functionality Evaluation Criteria –

MILNERTON TANK FARM RFI — TECHNICAL EVALUATION CRITERIA (MINIMUM OF 70% THRESHOLD REQUIRED)				
No.	**Criterion**	**Evidence required**	**Weight (points)**	**Scoring guidance 0 to 5**
1.1	**Complementarity** Relevant industry experience	List of development projects with contactable references for petroleum storage, terminals, logistics or comparable hazardous industrial projects.	20	0: No relevant projects 1: One relevant project. 2: Two relevant projects. 3: Three relevant projects 4: Four relevant projects. 5: Five relevant projects.
1.2	**Complementarity** Technical and delivery capability	A project-specific methodology outlining proposed approach to developing the project across its full life cycle. The methodology must	15	0: No development methodology or programme provided. 1: General intentions provided, with no clear life cycle approach or development programme

		include an indicative development programme showing key milestones, timelines and critical dependencies.		2: Partial methodology covering some life cycle stages, with limited milestones, timelines or dependencies.. 3: Practical methodology covering the full project life cycle, supported by an indicative programme identifying key milestones, timelines and critical dependencies. 4: Detailed, coherent methodology and programme showing activity sequencing, responsibilities, realistic timelines and how critical dependencies will be managed 5: Comprehensive, credible methodology and integrated programme, supported by relevant project experience, clearly defined deliverables, and arrangements for monitoring progress .
2.1	**Culture** Governance and ethical conduct	Governance structure, delegated authority, ethics and anti-corruption policies, conflict declarations and disclosure of material investigations or sanctions with remedial actions, where applicable.	5	0: No governance or ethics evidence. 1: Unsupported statements of good conduct. 2: Policies or declarations, but material gaps. 3: Governance structure, ethics controls, policies and procedures and relevant declarations provided. 4: Documented implementation,

				reporting channels and accountable owners. 5: Evidence of oversight, monitoring and corrective action supporting effective implementation.
2.2	**Culture** Collaboration, local participation and skills transfer	Project-specific stakeholder and collaboration approach, proposed local supplier or partner participation and skills-transfer plan with indicative roles, milestones and measures. Apply equally to local and international respondents.	10	0: No approach provided. 1: General intentions only. 2: Partial plan with limited actions or ownership. 3: Practical plan addressing collaboration, local participation and skills transfer. 4: Named responsibilities, indicative milestones and measurable outputs. 5: Implementable plan supported by prior outcomes or partner evidence and monitoring arrangements.
3.1	**Commitment** Financial capability	Latest available audited financial statements for the past three years demonstrating capability to invest as proposed .	10	0: No Audited financial statement. 5: Latest available audited financial statements for the past three years
3.2	**Commitment** Indicative funding credibility (Proof of Funding to Support Proposal)	Indicative refurbishment costs and funding plan linked to the number of tanks, products and phases in the Bidders Tank and Product Schedule, including supporting	30	Assess funding against the indicative cost of the tenderer's proposed tank refurbishment scope, not the number of tanks alone. Award the highest level fully supported.

		infrastructure. State own-funding and external funding amounts, as applicable, with supporting evidence, funding gaps, conditions and approval timelines. (Binding finance is not required at this RFI stage).		0: No funding information provided for the proposed tank refurbishment. 1: Intention to fund refurbishment stated, with no amounts or sources. 2: Indicative costs and funding sources stated, but not linked to tank numbers and phases. 3: Funding plan linked to tank numbers, costs and phases, with evidence of own funds or funder engagement, as applicable. 4: Funding evidence supports part of the total proposed refurbishment cost; remaining gaps, conditions and approvals are identified by phase. 5: Funding evidence supports the full indicative cost of all proposed tanks and supporting infrastructure.
4.1	**Compatibility** Alignment with Milnerton objectives and market opportunity	Concept proposal identifying products, tanks or capacity of interest, phased refurbishment or repurposing, market demand and prospective users.	10	0: No relevant concept or market evidence. 1: Generic concept without Milnerton alignment. 2: Partial alignment with major market. 3: Coherent Milnerton concept

				addressing capacity, market demand 4: Market evidence supports phased capacity and practical strategic stockholding arrangements. 5: Well-substantiated market opportunity and integrated concept with credible demand, phasing and stockholding arrangements.
		TOTAL	100	

PART 5: PROPOSAL FORM

I/We _____

[name of entity, company, close corporation or partnership]

Of _____

[full address]

carrying on business trading/operating as _____

_____

represented by _____

in my capacity as _____

_____

being duly authorized thereto by a Resolution of the Board of Directors or Members or Certificate of Partners,

NAME(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)

The Tenderer must disclose hereunder the full name(s) and address(s) of the director(s) or members of the company or close corporation [**C.C.**] on whose behalf the RFP is submitted.

(i) Registration number of company / C.C.

_____

(ii) Registered name of company / C.C.

_____

(iii) Full name(s) of director/member(s)	Address/Addresses	ID Number(s)

RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Parts and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with their bids based on the consequences of non-submission as indicated below:

Mandatory Returnable Documents	***Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFP <u>will</u> result in a Tenderer's disqualification.***
Returnable Documents Used for Scoring	***Failure to provide all Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid <u>will not</u> result in a Tenderer's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion.***
Essential Returnable Documents	***Failure to provide essential Returnable Documents <u>will</u> result in SANPC affording Tenderers a further opportunity to submit by a set deadline. Should a Tenderer thereafter fail to submit the requested documents, this may result in a Tenderer's disqualification.***

(a) Mandatory Returnable Documents

Tenderers are urged to ensure that all these Documents are returned with their Proposal

Please confirm submission of the mandatory Returnable Documents detailed below by so indicating [Yes or No] in the table below:

MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
Evidence of Compliance with the Scope of Work and BID ELIMINATION CRITERIA **– refer to Annexure A (submit all required written evidence)**	

(b) Returnable Documents Used for Scoring

PART 6: SIGNING POWER

In addition to the requirements of Part (a) above, Tenderers are further required to submit with their Proposals the following **Returnable Documents Used for Scoring** as detailed below.

Please confirm submission of these essential Returnable Documents by so indicating [Yes or No] in the table below:

RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes/No]
Refer to ANNEXURE A: Technical/Functional Evaluation which details the returnable documents to be used for the technical evaluation that will not result in disqualification but a score of zero for that aspect of the technical evaluation.	

(c) Essential Returnable Documents

In addition to the requirements of Part (a) and (b) above, Tenderers are further required to submit with their Proposals the following **essential Returnable Documents** as detailed below.

Please confirm submission of these essential Returnable Documents by so indicating [Yes or No] in the table below:

ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
PART 2: Background, Overview and Scope of Requirements	
PART 5: Proposal Form	
PART 6: Signing Power - Resolution of Board of Directors	
PART 7: RFP Declaration Form	
PART 8: Breach of Law Form	
Annexure B: Declaration of Interest	
Annexure C: Declaration of bidder's past SCM practices	
Annexure D: Certificate of independent bid determination	
Annexure E : SBD 1	

SIGNING POWER – RESOLUTION OF BOARD OF DIRECTORS

NAME OF
ENTITY _____

It was resolved at a meeting of the Board of Directors held on _____ that

FULL NAME(S)	CAPACITY	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

In his/her capacity as indicated above is/are hereby authorised to enter into, sign, execute and complete any documents relating to this Proposal.

_____ _____

FULL NAME SIGNATURE CHAIRPERSON

PART 7: DECLARATION FORM

NAME OF ENTITY: _____

We _____do hereby certify that:

1. SANPC has supplied and we have received appropriate Submissions to any/all questions [as applicable] which were submitted by ourselves for RFI Clarification purposes;

2. we have received all information we deemed necessary for the completion of this Request for Information [RFI];

3. at no stage have we received additional information relating to the subject matter of this RFI from SANPC sources, other than information formally received from the designated SANPC contact(s) as nominated in the RFI documents;

4. we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by SANPC in issuing this RFI and the requirements requested from Tenderers in responding to this RFI have been conducted in a fair and transparent manner; and

5. Furthermore, we declare that a family, business and/or social relationship exists / Does not exist [delete as applicable] between an owner / member / director / partner / Shareholder of our entity and an employee or board member of the SANPC Group including any person who may be involved in the evaluation and/or adjudication of this Tender.

6. In addition, we declare that an owner / member / director / partner / shareholder of our entity is / is not [delete as applicable] an employee or board member of the SANPC Group.

7. If such a relationship as indicated in paragraph 5 and/or 6 exists, the Tenderer is to complete the following Part:

   FULL NAME OF OWNER/MEMBER/DIRECTOR/ PARTNER/SHAREHOLDER: ADDRESS:

   _____

   _____

   _____

   Indicate nature of relationship with SANPC :

   _____

   _____

   _____

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Tenderer from doing future business with SANPC]

8. We declare, to the extent that we are aware or become aware of any relationship between ourselves and SANPC [other than any existing and appropriate business relationship with SANPC] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify SANPC immediately in writing of such circumstances.

9. We declare that our particulars as provided to be true and correct, and undertake to keep SANPC informed of any changes thereto and acknowledge that the company may be required to Process our Personal Information (as such capitalised terms are defined in the Protection of Personal Information Act, No. 4 of 2013) in order to evaluate this RFP and facilitate our appointment as a service provider and that such Processing shall be done in accordance with SANPC 's Privacy Policy, which is available on request.

SIGNED AT _____ ON THIS _____ DAY OF _____ 20 _____

For and on behalf of _____ duly authorised hereto	AS WITNESS:
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	
Place:	

PART 8 : BREACH OF LAW FORM

NAME OF ENTITY: _____

I/We _____

do hereby certify that I/we have/have not been [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Tenderer is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

_____

_____

_____

DATE OF BREACH:

_____

Furthermore, I/we acknowledge that SANPC reserves the right to exclude any Tenderer from the Tendering process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

SIGNED AT _____ ON THIS _____ DAY OF _____ 20 _____

_____ _____

SIGNATURE OF WITNESS SIGNATURE OF TENDERER

ANNEXURE B: SBD 4 DECLARATION OF INTEREST

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

1.1. Any person (natural or juristic) may make an offer 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

If the available rows are insufficient, please attach the referenced table as an annexure or add additional rows.

2.3 Does the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder have a relationship with any person who is employed by the institution procuring the required goods or services? **YES [ ] NO [ ]**

2.3.1 If YES, complete the details of the relationship with the person employed by the institution procuring the required goods or services in table below.

Name of person in bidder	Name of person at institution	Nature of the relationship

If the available rows are insufficient, please attach the referenced table as an annexure or add additional rows.

2.4 Does the bidder or any of its directors / trustees / shareholders / members / partners have any interest[1] in any other related enterprise / company / trust, whether or not that enterprise / company / trust is bidding[2] for this requirement?
YES [ ] NO [ ]

2.4.1 If YES, complete the details of the related enterprise / company / trust in the table below:

Registering authority	Name of related enterprise / company / trust	Registration number	Description of interest

If the available rows are insufficient, please attach the referenced table as an annexure or add additional rows.

3 GENERAL DECLARATION

I, ..., the undersigned, in submitting the accompanying bid for this requirement, do hereby make the following statements, on behalf of the bidder, that I certify to be true and complete in every respect:

3.1 I have read and 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 institution procuring the required goods or services in relation

[1] Includes ‘‘beneficial interest’’ and ‘‘personal financial interest’’ as defined in the Companies Act 71 of 2008

[2] Includes open competitive bidding / limited bidding/ requests for quotations/ requests for proposals/ unsolicited bids

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 INFORMATION PROVIDED IS CORRECT.

I ACCEPT THAT THE INSTITUTION PROCURING THE REQUIRED GOODS OR SERVICES MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME, THE BIDDER AND ANY OF ITS DIRECTORS / TRUSTEES / SHAREHOLDERS / MEMBERS / PARTNERS IF THIS DECLARATION IS FOUND TO BE FALSE.

…… ……

Signature Date

…… ……

Designation Name of bidder

ANNEXURE C: SBD 9 CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

BID NUMBER: ……..

in response to the invitation for the bid made by the SANPC 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/Tenderer)

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 consortium[3] 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) 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

9. 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.
10. 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.
11. 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.

SIGNED ON BEHALF OF TENDERER: .....

ANNEXURE D: SBD 8 DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

(Note that in this document, the words bid and tender, bidder and tenderer, bidder's and tenderer's should be used interchangeably)

1. The bid of any bidder may be disregarded if the bidder, or any of its directors have-

   a. abused the Department'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.

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

Item	Question	Yes	No
2.1	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 National Treasury after the *audi alteram partem rule* was applied).**		
2.1.1	If so, furnish particulars		
2.2	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 (No12 of 2004?) **To assess this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445**		
2.2.1	If so, furnish particulars		
2.3	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?		
2.3.1	If so, furnish particulars:		

2.4	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?		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) ----------CERTIFY THAT MY PARTICULARS AS PROVIDED HEREIN ARE BOTH TRUE AND CORRECT, AND UNDERTAKE TO KEEP SANPC INFORMED OF ANY CHANGES HERETO. I ACKNOWLEDGE THAT SANPC IS REQUIRED TO PROCESS MY PERSONAL INFORMATION (AS SUCH CAPITALISED TERMS ARE DEFINED IN THE PROTECTION OF PERSONAL INFORMATION ACT, NO. 4 OF 2013), IN ORDER TO FACILITATE MY APPOINTMENT AND SERVICE AS A SERIVCE PROVIDER, AND THAT SUCH PROCESSING SHALL BE DONE IN ACCORDANCE WITH SANPC 'S PRIVACY POLICY, WHICH IS AVAILABLE ON REQUEST.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

---------- ----------

Signature Date

---------- _____

Position Name of Bidder

ANNEXURE (E): SBD1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SANPC					
BID NUMBER:	**SANPC/2026/022**	CLOSING DATE:	**28 January 2027**	CLOSING TIME:	**11:00**
DESCRIPTION	**SANPC/2026/022 – RFI: SANPC IS SEEKING PROPOSALS FROM capable organisations to support the future refurbishment, repurposing and commercial utilisation of the Milnerton Tank Farm.**				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*

SANPC (Petrosa head office)
3rd Floor
151 Frans Conradie Drive ,
Parow Cape Town
7500
Or
Online submissions at www.etenderders.gov.za

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	**Casey Tarboton**	CONTACT PERSON	**Casey Tarboton**
TELEPHONE NUMBER	**021 524 2700**	TELEPHONE NUMBER	**021 524 2700**
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	**SANPCprocurement@sa-npc.co.za**	E-MAIL ADDRESS	**SANPCprocurement@sa-npc.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]	**7.2.1** 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.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**
2.	**TAX COMPLIANCE REQUIREMENTS**
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER: ……

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

DATE: ……...