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RFQ Number	RFQ-2025-02-010
Request for Quotation Date	2025/02/20
RFQ Closing Date	2025/03/07
RFQ Closing Time	12h00
Compulsory Site Briefing	N/A
Contact Person	H Bissett
Quotation Validity	30 Days from the closing date
Submission Details	RFQ Response must be sent to: Rudzani.Tshikhudo@Pelchem.co.za
RFQ Description	Supplier required to provide the following at Necsa Soc Ltd: Design, manufacturing, delivery and installation of the system namely 30kW power supply NB: Refer to the attached detailed specification

Dear Service Provider

Kindly provide a quotation for services as outlined in section 2 of this document.

1. Introduction

Necsa is in a process to develop several Plasma Waste volume reduction systems capable of reducing the volume of nuclear waste. Several laboratories in building V-H2 were identified for this purpose, but the state of the existing furniture is not good. This can compromise safety in some cases.

For more information on Necsa, please visit: www.necsa.co.za

2. Scope of Work

Item Description	Quantity
Design, Manufacture, delivery and installation of 30kW DC plasma power supplies according to specifications. (AC-OWPVR-SPE-24001: Specification for Plasma Power supplies for Plasma Torches)	1

3. Pricing

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- All price quoted to include all applicable taxes.
- Price must be fixed and firm
- Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, disbursements etc.
- Quotation must be completed in full, incomplete quote could result in a quote being disqualified.
- Payment will be according to Necsa's General Conditions of Purchase.

4. Evaluation

4.1. Phase 1- Functionality Evaluation / Technical Evaluation

Where functional or technical evaluation criterion is applicable, assessment will be performed in terms of the criterion listed below and the criterion may include Technical, Performance, Quality and Risk.

If the Bidder's response to the Technical templates does not indicate that the Bidder can support an acceptable technical solution, the Bidder's response will be rejected and not evaluated further.

Together the Technical, Performance & Quality and Risk criteria make up the functionality criterion and a Bidder's Proposal will be evaluated for functionality out of a possible 100 points. Only RFQ responses achieving an evaluation score of greater than the set threshold points out of the possible 100 points and which score a number of points for functionality that is greater than or equal to the set threshold points of the number of points achieved by the highest scoring Bid for functionality will be selected to progress to the second stage.

Item	Requirement	Weight	Points	Criteria	Score:		
1	Adherence to technical requirements (i.e. drawings, specifications and standards/ codes)	50	N/A	Drawing: Referenced; as supplied			
			50	Specification/ requirements/ scope: As per RFQ Scope			
			N/A	Standards/ Codes: Material as per code or equivalent			
2		30	15	Quantities as per RFQ			

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Item	Requirement	Weight	Points	Criteria	Score:		
	Quantities and scope of supply		15	Items as per scope of supply/ work: Listed the items (BOQ)			
Total		100	100				

4.2. **Phase 2 - Evaluation In Terms Of Preferential Procurement Policy Framework Act, 2022**

This bid will be evaluated and adjudicated according to the 80/20 point system, in terms of which a maximum of 80 points will be awarded for price and 20 points will be allocated based on the specific goals (B-BBEE status level).

	POINTS
PRICE	80
SPECIFIC GOALS (B-BBEE status level)	20
Total points for Price and SPECIFIC GOALS	100

Preference goal
B-BBEE status level contributor

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

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Non-compliant contributor	0
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5. Required Documentation

- Tax Clearance Certificate (Tax pin issued by SARS)
- Declaration of interest (SBD 4)
- BEE Certificate / Applicable Affidavit if classified as EME
- Letter of Good Standing (COID) only if Applicable due to the nature of work required
- Any other document or certification that might have been requested on this RFQ

6. Important

- 6.1. Quotation must be submitted on or before the RFQ closing date and time stated above.
- 6.2. Orders above R 30 000 will be evaluated according to the PPPFA 80/20-point system and a functionality scorecard where applicable and the ones above R 1 Million will be subjected to the tender process.
- 6.3. This RFQ is subjected to the Necsa's General Conditions of Purchase, Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC) and, if applicable, any other legislation or special conditions of contract
- 6.4. 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 specific goals are not claimed.
- 6.5. 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 specific goals, in any manner required by the purchaser.
- 6.6. For a Bidder to obtain clarity on any matter arising from or referred to in this document, please refer queries, in writing, to the contact details provided above. Under no circumstances may any other employee within Necsa be approached for any information. Any such action might result in a disqualification of a response submitted in competition to this RFQ.
- 6.7. No goods and/or services should be delivered to Necsa without an official Necsa Purchase order.
- 6.8. Necsa reserves the right to; cancel or reject any quote and not to award the RFQ to the lowest Bidder or award parts of the RFQ to different Bidders, or not to award the RFQ at all.
- 6.9. The supplier shall under no circumstances offer, promise or make any gift, payment, loan, reward, inducement, benefit or other advantage, which may be construed as being made to solicit any favour, to any Necsa employee or its representatives. Such an act shall constitute a material breach of the Agreement and the Necsa shall be entitled to terminate the Agreement forthwith, without prejudice to any of its rights

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- 6.10. By responding to this request, it shall be construed that: the bidder, hereby acknowledge to be fully conversant with the details and conditions set out in the Necsa's General Conditions of Purchase, Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC), Technical Information and Specifications attached, and hereby agree to supply, render services or perform works in accordance therewith