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REQUEST FOR QUOTATIONS

*Invitation to submit a Quotation to the requirements of
Pelchem SOC Ltd.*


RFQ Number	RFQ-2026-01-213		
RFQ closing Date	9 February 2026		
RFQ closing Time	12:00		
RFQ Description	Service provider required to render the following service on behalf of Pelchem: <ul style="list-style-type: none"> • IAS 36 -Impairment assessment 2025/2026 		
Contact Person	Damie.Mahendranath@pelchem.co.za		
Quotation Validity	90 Days from the closing date		
Submission Details	RFQ Response must be sent to:		
Compulsory Site Briefing	Compulsory	Yes	No
			x
Briefing Session Details	Date		
	Time		
	Venue		
	Site Access Booking		
RFQ responses may be electronically submitted to:			
Thulile.sokhela@ntp.co.za			

Bidders must acknowledge receipt of this RFQ and send it to Thulile.sokhela@ntp.co.za

Dear Service Provider

OPEN

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

1. Introduction

Pelchem SOC Limited "Pelchem", is a global manufacturer and supplier of commodity and specialty chemicals such as hydrogen fluoride, hydrofluoric acid, fluoride salts, fluorine gas, fluorine gas mixtures and a range of specialty fluoride materials to South African and international customers. Pelchem toll manufacture specialty fluorochemicals for polymer production and fluorinate plastic components such as bottles, pipes, tanks and other plastics to reduce solvent permeation and paneling.

For more information on Pelchem, please visit: www.pelchem.co.za

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2. Scope of Work


NO.	Item Description
1.	<p>Service provider required to render the following service on behalf of Pelchem:</p> <p>SCOPE</p> <p>IAS 36 – Impairment assessment 2025/2026 Financial year</p> <p>(i) Perform impairment assessment in line with IAS36 for the following year:</p> <ul style="list-style-type: none"> • 2025/2026 • NB: Previous audit findings from the AGSA will be shared with successful bidder.

3. Pricing

- 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

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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.

FUNCTIONAL CRITERIA	Allocated Score
(i) Track record of preparing IAS 36 – Impairment assessment which to be audited by audit firms (Top 5) in conjunction with the AGSA	20
(ii) Sufficient resources to handle queries and make changes on short notice	10
(iii) Team to complete scope must include qualified CA (registered with SAICA) to perform scope in line with IFRS	15
(iv) Track record of preparing Annual financial statements in IAS 36 – Impairment assessment for a State Owned entity	15
(v) Minimum 5 years' experience in preparing IAS 36 – Impairment assessment. <ul style="list-style-type: none"> 0 – 4 Years = 0 Points 5+ Years = 20 	20
(vi) Prepare to handle any questions from the AG during the 2025/2026 audit related to the IAS 36 – Impairment assessment under scope	20
Total Allocated Score	100
Minimum qualifying threshold	70

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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-BBE 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
Non-compliant contributor	0

5. Required Documentation

- Tax Clearance Certificate (Tax pin issued by SARS)
- Declaration of interest (SBD 4)
- BEE Certificate / Applicable Affidavit if classified as EME


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- 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
- 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

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attached, and hereby agree to supply, render services or perform works in accordance herewith