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|  | <h1>Request for Quotation</h1> | Doc. No | RS-MSh-RFQ-24003 1 |
| | | Revision | 1 |

| | |
|----------------------------|---|
| RFQ Number | RS-MSh-RFQ-24003 |
| Request for Quotation Date | 2024/02/06 |
| RFQ Closing Date | 2024/02/23 |
| RFQ Closing Time | 16:00 |
| Compulsory Site Briefing | 2024/02/15 10:00 to 12:00 |
| Contact Person | Ursula Gooding ✉ ursula.gooding@necsa.co.za ☎ 012 305 5484 📞 066 159 6028 |
| Quotation Validity | 90 Days from the closing date |
| Submission Details | RFQ Response must be sent to: ✉ Catherine.matima@necsa.co.za |
| RFQ Description | Request for Quotation for shroud communication infrastructure. |

Dear Service Provider


1. Introduction

The South African Nuclear Energy Corporation Limited (Necsa) is a state-owned public company (SOC), registered in terms of the Companies Act, (Act No. 61 of 1973), registration number 2000/003735/06.

The Necsa Group engages in commercial business mainly through its wholly-owned commercial subsidiaries: NTP Radioisotopes SOC Ltd (NTP), which is responsible for a range of radiation-based products and services for healthcare, life sciences and industry, and Pelchem SOC Ltd (Pelchem), which supplies fluorine and fluorine-based products. Both subsidiaries, together with their subsidiaries, supply local and global markets, earning valuable foreign exchange for South Africa and are among the best in their field in their respective world markets.

Necsa's safety, health, environment and quality policies provides for top management commitment to compliance with regulatory requirements of ISO 14001, OHSAS 18001 and RD 0034 (Quality and Safety Management Requirements for Nuclear Installations), ISO 9001 and ISO 17025.

Necsa promotes the science, technology and engineering expertise of South Africa and improves the public understanding of these through regular communications at various forums and outreach programmes to the community. We are a proudly South African company continuously striving, and succeeding in many respects, to be at the edge of science, technology and engineering related to the safe use of nuclear knowledge to improve our world.

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In one such research initiative, a radio frequency (RF) wireless communication network is required. The RF wireless network will enable communication between three key entities; a control room (base station), a stationery point (gantry) and a moving point (truck). The service provider shall provide a design that best suites the requirements listed here for a turnkey and fit for purpose solution.

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


2. Project Description

The Research and Innovation arm of the Nuclear Energy Corporation of South Africa (Necsa) is currently undertaking research whereby shrouds that have become dislodged are detected. Figure 1 illustrates a shroud that is commonly found within construction and mining trucks. These shrouds are to be fitted with a safe radiological source whereby a data acquisition system coupled with a sensor shall be used to detect the presence of a shroud within a payload.



Figure 1: Mining Shroud attached to a mining bucket

The objective is to alert both the control room and the driver of a mining truck in the event of the data acquisition system detect a radiological source within the truck's payload. Figure 2 illustrates a typical system setup. Multiple gantries whereby mining trucks pass through shall be equipped with data acquisition systems as well as sensors. Once a radiological source is detected, a data packet is sent to the control room/base station. From the control room a message will be sent to the truck driver to get their payload to the inspection at an offloading bay, where the radiological source will be looked for. At most, there will be ten gantries communicating to a single control room/base station. Distance between the gantries and the control point is not expected to exceed 10 km. Data rate from each

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gantry is not expected to exceed 10Gbps. The truck driver is to receive information only from the control room/base station. The data packet to the truck is not expected to exceed 100Mbps.


The service provider shall provide a solution that best fits this requirement. In addition, various computer equipment shall also be required for the purposes of testing the data acquisition system and functionality of the system. Apart from the recommended network topology that the service provider shall provide, a quotation for the equipment specified in table 1 is to be provided. The wireless network shall operate within the unlicensed band of the signal spectrum.

| Server x 1 | Network switch x 6 | Mobile Workstation x 3 |
|--|---|---|
| Ryzen 9 CPU (min 16 cores) or similar Windows 11 OS 64 GB DDR5 RAM 1 TB SSD Tempered Glass case; Connectivity: Wifi/usb/hdmi 34 UHD curved monitor | DIN rail mount industrial network switch that is weather proof At least one FSP connector for fibre At least x 5 10/100/1000 Base T Ethernet port | Ryzen 9 CPU (min 8 cores) or similar Base clock>3 GHz Windows 11 OS 32 GB DDR5 RAM 1 TB SSD |

Table 1: Communicating System Requirements



Figure 2: Typical LAN Topology

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3. Expected Deliverables


The mining shroud detection technology is going to be ultimately implemented at a testing mine site. However for the purpose of this RFQ the testing site will be at Necsa, Pelindaba site. After the technology has been successfully tested at Necsa the same equipment used at Necsa will be removed and be installed at a testing mine site. It is therefore important that the service providers specify equipment that will handle extreme weather conditions (typical South African outdoor weather conditions).

The Service Provider must charge for the following deliverables (network design, hardware, installation and configuration):

1. Detailed network design addressing the following as a minimum:
 - 1.1. Network topology and architecture (Control Room and 10 gantry stations) Point to Multipoint setup
 - 1.2. Frequency plan “Note: unlicensed bandwidth requirement”
 - 1.3. Detailed plans for antenna mounting and the running of all RF/Ethernet/power/grounding cables if any. One for the test site at Necsa and another for a typical open cast mining site.
 - 1.4. Equipment list and justification for the selected brand
 - 1.5. Power budget for each node
 - 1.6. Network plan clearly indicating: IP and MAC addresses, host names, “locations”, interconnections, operating bands, and frequency choices.
 - 1.7. RF signal strength at every receiver
2. Hardware as per table 1 and figure 2 and any additional hardware required to execute the specified scope of work.

4. Compulsory Site Briefing

A compulsory site briefing will be held on 15 February 2024 @ 10:00, where the scope of work will be clarified. The potential bidders will have an opportunity to survey the site, and gain a clearer understanding of the testing site at Necsa. The site briefing will include: Location of nodes and their access; availability and type of antenna support structure; issues around the line-of-sight and the need for repeaters if required; sources of powering for each equipment; interference issues, that may have to be addressed and valuation for practical considerations (what will be required for installation).

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To access Necsa site, all representatives from potential service providers must provide a copy of their South African Identity Document. Service providers intending to attend the site briefing are required to complete the form on the last page of this RFQ and send it to catherine.matima@necsa.co.za at least 2 days before the compulsory site briefing. Representatives from potential bidding companies are to arrive at gate 3 by 9:30 to allow time to go through the registration and site arrangement before commencement at 10:00..

5. Attachments

| Ref # | Name | Description |
|-------|-----------------------------|---|
| 01 | Acknowledgement of Receipt | Acknowledgement of Receipt: Form used for access arrangement for compulsory site briefing (last page of this RFQ) |
| 02 | Declaration of Interest | Bidder's Disclosure |
| 03 | FBD-SCM-2017-FRM-0024-Rev 7 | Request to register a supplier |

6. Duration

The duration to supply the services must not exceed two (2) months for Necsa testing site. The service provider will be informed when Necsa is ready to implement the solution at a mining site. A new RFQ will be issued at that time.

7. List of compulsory information and documentation


The potential suppliers must provide a company profile in response to the RFQ, failure to do so may disqualify the supplier. For further information regarding this matter, please contact **Ursula Gooding**



ursula.gooding@necsa.co.za 012 305 5484 or 066 159 6028.

8. Pricing


- Use table to itemize your offer, taking into account the scope of work as defined above.
- All price quoted to include all applicable taxes.
- Price must be fixed and firm.

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- 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 the submission/bid being disqualified.
- Payment will be according to Necsa's General Conditions of Purchase.

Table 2: Costing table

| Ref # | Item description | Units | Qty. | Unit Cost | Line Total |
|-------|--|-------|------|-----------|------------|
| | Man-hours | | | | |
| 01 | Design and documentation including propagation studies within 10Km radius | sum | 1 | | |
| 02 | Project Management (for the complete project life cycle) | sum | 1 | | |
| 03 | Etc. (add additional lines based on your offering) | | | | |
| | Hardware | | | | |
| 01 | Preliminary and General (consumables + cables, etc.) | sum | 1 | | |
| 02 | Server (see table 1 for specification) | each | 1 | | |
| 03 | Mobile Workstation (see table 1 for specification) | each | 3 | | |
| 04 | Network switch (see table 1 for specification) | each | 6 | | |
| 05 | Control room network switch (16 Port Layer 2 Managed Gbe PoE) | each | 1 | | |
| 06 | 5 GHz RF Transmitter/Receiver and mounting accessories | each | 6 | | |
| 07 | Surge suppressor for each transmitter | each | 6 | | |
| 08 | Weather proof box (1000 x1000x500) mm | each | 6 | | |
| 09 | Off-Grid solar panel kit with a run time of 24 hours for a 600W load (Weather proof) | each | 3 | | |
| 10 | Etc. (add additional lines based on your offering) | | | | |
| | Direct Project Cost | | | | |

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| 11 | Safety file (Working on heights for antenna mounting) | each | 1 | | |
| 12 | Traveling to test site (Necsa) | days | 5 | | |
| 13 | Equipment installation at test site (Necsa) | sum | 1 | | |
| 14 | Network configuration (Necsa) | sum | 1 | | |
| 15 | Testing of the complete shroud detection system (Necsa will be leading this activity, Service provide required to ensure the network operates) - Days | days | 3 | | |
| 16 | Training of Necsa personnel in the use of the network | days | 1 | | |
| | SUB-TOTAL (1) | | | | |
| | VAT (15%) | | | | |
| | TOTAL | | | | |

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9. Evaluation


• 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.

The quotations will be evaluated according to the following selection criteria (based on information requested above):

| Item | Requirement | Weight | Points | Criteria |
|------|---|--------|--------|---|
| 1 | Technical proposal Proposed project execution plan to implement the scope of work as defined in section 2 and section 3, (Provide Summary understanding of what is required). Project Plan: The service provider is expected to provide a project execution plan to demonstrate how it will achieve the Scope of Work as defined in Section 2 and section 3 in its proposal, with specific focus on: <ul style="list-style-type: none"> The key milestones to be used as the measure of performance in the project Roles and responsibilities and resources allocation. The timing of deliverables (intermediate and final). | 50 | 50 | Detailed Project execution plan with detailed activities, milestones, timeframes and resources allocation per activity. |
| | | | 30 | Project execution plan without detailed activities, milestones, timeframes and resources allocated per activity. |
| | | | 20 | Project execution plan with high level activities, milestones, and timeframes and without resources allocated per activity. |
| | | | 0 | No project execution plan attached. |
| 2 | Company Experience | 20 | 20 | Five reference projects provided |
| | | | 15 | Four reference projects provided |


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| Item | Requirement | Weight | Points | Criteria |
|-------|---|--------|--------|---|
| | <p>Provide previous similar projects (RF Wireless Network related) executed in the past:</p> <p>1. Project Name</p> <p>2. Contact details of the Client</p> <p>3. Project description (RF Wireless Network)</p> <p>4. Project value</p> <p>5. Project execution period/duration</p> <p>NOTE: A minimum of five projects will be considered.</p> <p>Also, scores will be allocated for RF Wireless Network projects completed within reasonable budget and timeframes as deemed by Necsa based on overall project requirements (scope, time and cost).</p> | | 10 | Three reference projects provided |
| | | | 5 | Two reference projects provided |
| | | | 0 | One or No reference project provided |
| 3 | <p>Team Members Experience</p> <p>Combined experience of personnel to be involved in executing the scope of work (Minimum 10 years, maximum of four team members)</p> <p>Team Members Experience:</p> <p>Personnel to be involved in executing the scope of work to submit their CVs detailing their experience in the scope of work, clearly indicating which projects they have worked on.</p> | 30 | 30 | The combined experience of the team members is 10 years or more. |
| | | | 20 | The combined experience of the team members is <10 years => 7 years |
| | | | 10 | The team members combined experience is < 7 years => 4 years |
| | | | 0 | The combined team members experience is below 4 years |
| Total | | 100 | | |

IMPORTANT: A bidder/s that scores less than **80 points out of 100** in respect of functionality will be regarded as submitting a non-responsive bid and will be disqualified. Should the relevant bidder/s meet the minimum required percentage or minimum points, they will be evaluated as per Phase 2 evaluation outlined below.

- 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).

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| | 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 |

10. 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

11. Important

1. Quotation must be submitted on or before the RFQ closing date and time stated above.
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.

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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
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.
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. 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.
7. No goods and/or services should be delivered to Necsa without an official Necsa Purchase order.
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.
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
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

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Request for Quotation – Acknowledgement form

Please check the appropriate box (see below) and e-mail this acknowledgement form immediately upon receipt to:

Catherine.matima@necsa.co.za AND ursula.gooding@necsa.co.za

RFQ Ref: RS-MSh-RFQ-24003

☐ **Intention To Submit A Proposal**

We hereby acknowledge receipt of the RFQ. We have perused the document and advise that we intend to attend the Compulsory briefing scheduled **for 15 February 2024** and to submit a proposal **by 23 February 2024,16:00 hours**

☐ **Non-Intention To Submit A Proposal**

We hereby acknowledge receipt of the RFP. We have perused the document and advise that we do not intend to submit a proposal for the following reasons:

(insert reason here)

Bidder's Contact Information is as follows:

| | |
|--|---|
| Entity Name: | |
| Contact Person: | |
| Mailing Address: | |
| Telephone No: | |
| E-mail Address | |
| Name and ID # of the people who will attend the site briefing: | <p>.....</p> <p>.....</p> <p>.....</p> |
| | <p>Signature: _____ Date: _____</p> |

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are 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. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

| Full Name | Identity Number | Name of State institution |
|-----------|-----------------|---------------------------|
| | | |
| | | |
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| | | |
| | | |

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 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 consortium² will not be construed as collusive bidding.
- 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.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.


.....
Signature

.....
Date

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

.....
Position

.....
Name of bidder

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1 GENERAL

To update Necsa's supplier database and to incorporate new legislative and other requirements all Necsa's suppliers are kindly requested to complete this questionnaire.

Any questions relating to the questionnaire can be addressed to Necsa's Supply Chain Management

Name: Zelna Webb

Tel: 012-305 6035

Street address: Elias Motsoaledi Street Extension (Church Street)

Fax: 012-305 6250

R 104 Broederstroom Pelindaba Brits Magisterial District

e-mail: zelna.webb@necsa.co.za

Madibeng Municipality *SOC State Owned Corporation

Please complete the questionnaire and return to Necsa's Supply Chain Management Administration Office.

Postal address: P O Box 582, Pretoria, 0001

Date:

All supplier information will be treated strictly confidential.

2 SUPPLIER INFORMATION

Registered name of supplier:

Name in which supplier trades:

Type of company *:

Web page:

Main business (if intermediary provide details):

Contact person:

Designation:

Tel:

Fax:

E-mail

Cell:

Physical address of Business:

Number and street name: _____

Suburb: _____ City/Town: _____

Code: _____ Country: _____


Postal address: (This is the address to which an statement/payment/ enquiry and orders to be sent to)

P O Box/Private Bag: _____

Suburb: _____ City/Town: _____

Code: _____ Country: _____

** (e.g. listed company, public company, private company, closed Corporation, joint venture, trust)*

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3 FINANCIAL INFORMATION **Necsa's payment terms is 30 days.**

| Size of company (<i>annual turnover</i>): | | |
|--|-----------------|-------------------------|
| Name of banker: | | |
| Name of account holder: | | |
| Branch: | Branch code No: | |
| Account No: | VAT No: | |
| Company external auditor/accounting officer: | | Tel: |
| Company Financial Contact Person: _____ Tel: _____ E-mail: _____ Fax: _____ | | |
| Trade references of three existing clients where enquiries may be made | | |
| Name of company | Address | Contact Details |
| | | Name: Tel: E-mail |
| | | Name: Tel: E-mail |
| | | Name: Tel: E-mail |


4 PRODUCT

4.1 General Information

| | |
|--|---------------------------|
| Is your Business: An agent <input type="checkbox"/> Manufacturer <input type="checkbox"/> Distributor <input type="checkbox"/> Consultant <input type="checkbox"/> Contractor <input type="checkbox"/> | |
| Mark appropriate (X) (Note that products include services) | |
| Products or product type supplied to Necsa | |
| Over past 3 years: | To be supplied in future: |
| Date of last delivery (YYYYMM): | |
| ** E.g. specific product is a ballpoint pen but for a range of different pens, papers, etc. the product type would be stationary. | |
| Name of subcontractor: | |
| Scope of subcontracting for product: | |
| Complete parts 4.2, 4.3 and 5 for subcontractor and supplier | |
| + (e.g. subcontracting the machining and welding for a pressure vessel) | |

4.2 Health Safety and Environment (HSE)

| |
|--|
| HSE certification/grading (e.g. to ISO 14001): |
| Workmen's compensation number (COID): |

| | | | |
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If no certification/grading briefly outline level of HSE implementation:

4.3 QUALITY MANAGEMENT SYSTEM (QMS)

Certification/accreditation (e.g. ISO 9001, ISO 17025) covering products to be supplied to Necsa:

If no certification/accreditation briefly outline level of QMS implementation:

External or internal QMS auditing performed:


5 BEE INFORMATION

| | | |
|--|--------------------------|---|
| Current BEE Rating?(Y/N): | | If "yes" please attach copy If "no" please specify by when |
| Current BEE Rating Level: | | |
| When does current BEE rating expire: | | |
| Turnover: | √ one box beneath | |
| < R5m | <input type="checkbox"/> | If √ please provide proof* |
| >R5m &< R35m | <input type="checkbox"/> | If √ please provide proof* |
| >R35m | <input type="checkbox"/> | |
| Is 50% or more of your business owned by South African black people? (Y/N): | | What %: |
| | | If yes please attach proof |
| Is 30 % or more of your business owned by South African black women? (Y/N): | | What %: |
| | | If yes please attach proof |
| Is your organisation an organ of state or public entity? (Y/N): | | |
| Are you a "Value-Adding Supplier" (as defined legally)? (Y/N) | | I.e. your net profit plus total labour costs exceeds 25% of your revenue? |
| Are you a "startup organisation"? (Y/N) (as defined in the BEE Act - <12 months in business) | | |

6 RECORDS (Information below is compulsory, if not attached, the application shall not be considered for registration).

Supply*/attach copy of:

- Good standing letter from SARS (TAX clearance certificate) as well as the letter from SARS with PIN number issued for compliance status purposes;
- Company registration documents or certification (Cipro);
- **Original** cancelled cheque or stamped letter from bank verifying details. (No payments shall be made if originals are not received.);
- Company profile (not mandatory);

| | | | |
|---|---|----------|-----------------------|
|  | SUPPLIERS REGISTRATION QUESTIONNAIRE (LOCAL) | Doc. No | FBD-SCM-2017-FRM-0020 |
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- BEE Certificate (from the approved accredited rating agency SANAS only) or alternatively complete the EME or QSE affidavit form;
- Certificate of Good Standing (Compensation Commissioner) COIDA where applicable;
- Quality Certification Certificate (where applicable) eg. ISO Certificate;
- Credit application form from your company – only if required by you for us to open a 30 days account with you;
- CIDB-for all construction related work (no exceptions will be made) indicate if applicable to you;
- Proof of Registration on National Treasury Supplier's Database (CSD Registration Report or MAAA number) and
- Declaration of Interest.

*** Copies can be e-mailed or faxed except for the banking details.**

7 COMMENTS

Please provide comments for mutual beneficial relationships:

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Name of contact person at Necsa:

Completed by: Date:
Print name

Signature:

Company Stamp:

Prepared by: x

Date: [Click here to enter a date.](#)