

Doc. No	NLM-QUO-25/163
Revision	1
Page	

RFQ Number	NLM-QUO-25/163	
Request for Quotation Date	22 October 2025	
RFQ Closing Date	21 November 2025	
RFQ Closing Time	12:00	
Contact Person	Catherine Matima	
Quotation Validity	90 Days from the closing date	
Submission Details	RFQ Response must be sent to:	
	catherine.matima@necsa.co.za	
Compulsory online	07 November 2025	
clarification meeting	A compulsory briefing will be held online. Please send	
	your email address to email below for meeting ID.	
	matome.ramotlou@necsa.co.za before 05 November	
	2025	
RFQ Description	To design, manufacture, assemble and supply	
	Shredder, Hopper and Screw Feeder assembly as per ENS-MES-SPE-0007 for NW PlasGas Project	

Dear Service Provider

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

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.



Doc. No	NLM-QUO-25/163
Revision	1
Page	

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

2. Scope of Work

Item Description		
To design, manufacture and supply a Shredder, Hopper and Screw Feeder assembly as per the attached Purchase Specification, ENS-MES-SPE-0007 [01].		
NOTES:		
The Piping and Instrumentation Diagram (P&ID) for the feed system is attached in [02].		
attached in [02]. 2. With reference to the P&ID [02], only the following components fall within the current scope of work and must be supplied: • Shredder G1201 • Shredder Motor D1207 • Storage Hopper B1203 • Spool piece between the Storage Hopper B1203 and Valve XV1203B • Valve XV1203B • Spool piece between Valve XV1203B and the Feed Hopper B1204 • Feed Hopper B1204 • Screw Feeder C1206 • Screw Feeder Motor D1205 All other components shown in the P&ID [02] are to be excluded.		
3. The ball valve XV1203B is a pneumatically actuated valve.		

3. Attachments

Ref#	DOCUMENT NAME	DESCRIPTION
01	ENS-MES-SPE-0007 (Revision 2)	Shredder, Hopper and Screw Feeder Purchase Specification
02	ENS-NWPVR-PID-24006 Rev. 2.0	P&ID Diagram – NW PlasGas Demonstration Plant Subsystem 12
03	NW PLASGAS FEED SYSTEM	NW PLASGAS SUBSYSTEM 15

4. Pricing

- All price quoted to include all applicable taxes.
- Price must be fixed and firm.
- Price should include additional cost elements such as freight, delivery to site,



Doc. No	NLM-QUO-25/163
Revision	1
Page	

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.
- Quotation must include all the critical spares.

5. Evaluation

5.1. 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.

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

NOTE: ONLY INFORMATION PROVIDED BY THE SUPPLIER RELATING TO THE SUPPLY OF SHREDDERS, HOPPERS AND/OR SCREW FEEDERS WILL BE CONSIDERED IN THIS EVALUATION.

Item	Requirement	Weight	Points	Criteria
1	Company Experience (25 points) Relevant company (or JV/Sub-		25	Ten or more years of experience
	contractor) experience in the design, manufacture and assembly of shredder, hopper and screw feeder(s).		15	Seven to Nine years of expererince
		25	10	Five to Six years of experience
	Company must provide profile indicate their experience in the		5	Two to Four years of experience
	relevant field with number of years.		0	Less than two years of experience



Doc. No	NLM-QUO-25/163
Revision	1
Page	

Item	Requirement	Weight	Points	Criteria
2	Traceable reference letter from previous clients to whom the supplier has designed, manufactured and assembled shredder, hopper and screw feeder(s) (25 points) 1. Company letter head 2. Contact details of the company 3. Purchase order amount 4. Nature of the service rendered by the supplier.	25	25	Four (4) or more reference letters from the companies the supplier had designed, manufactured and assembled a shredder, hopper and/or screw feeder
			15	Three (3) reference letters from the companies the supplier had designed, manufactured and assembled a shredder, hopper and/or screw feeder
			10	Two (2) reference letters from the companies the supplier had designed, manufactured and assembled a shredder, hopper and/or screw feeder
			5	One (1) reference letter from the companies the supplier had designed, manufactured and assembled a shredder, hopper and/or screw feeder
			0	No reference letter.
3	After sales service (25 points) Supplier (or OEM) must provide letter referencing after sales service and maintenance (Workshop or Customersite after sale service).		25	Supplier (or OEM) having a service and repair workshop (including on-site repairs) and holds critical spares as stock items
		25	20	Supplier (or OEM) having a service and repair workshop (including on-site repairs) without critical spares as stock items
			5	Supplier (or OEM) outsources service and repair to a third party
4	Suitability of Product (25 points) Supplier must provide specification/data sheet for the product, which includes a		25	Supplier adequately demonstrates how the recommended product meets the user's requirements or specifications
	concept isometric drawing with dimensions.			
Total		100		

Note: Bidders that score <80 out of 100 in respect of Technical/Functional evaluation criteria will be regarded as submitting a non-responsive bid and will not be evaluated further.

Only suppliers who can provide the required product within 16 weeks of issue of Purchase Order will be considered in this evaluation.



Doc. No	NLM-QUO-25/163
Revision	1
Page	

5.2. 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

6. 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



Doc. No	NLM-QUO-25/163
Revision	1
Page	

 Project schedule showing timeliness from design to delivery to site, including manufacture, testing and acceptance from time of receiving purchase order.

7. Important

- 7.1. Quotation must be submitted on or before the RFQ closing date and time stated above.
- 7.2. 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.
- 7.3. 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.
- 7.4. 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.
- 7.5. 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.
- 7.6. 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.
- 7.7. No goods and/or services should be delivered to Necsa without an official Necsa Purchase order.
- 7.8. 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.
- 7.9. 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.



Doc. No	NLM-QUO-25/163
Revision	1
Page	

7.10. 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.