

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE South African Nuclear Energy Corporation SOC Ltd	
BID NUMBER:	FIN-SCM-TEN-0137
BID DESCRIPTION:	Bid to construct an off-loading bund facility for Low Active (LA) effluent at the P2400 LA Effluent Treatment Facility (LAETF)
CLOSING DATE:	26 September 2025
CLOSING TIME:	11:00am
BID VALIDITY PERIOD:	90 Days (Commencing the bid Closing Date)
COMPULSORY SITE MEETING	08 September 2025 at Necsa Site at 10:00 am
To ensure access for compulsory site briefing is arranged please forward a copy of your South African ID or Drivers Licence to Email address: rosina.tshidzumba@necsa.co.za before 01 September 2025	
DELIVERY ADDRESS:	BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Necsa Gate 3 R104 Elias Motsoaledi Street (Church Street West Ext) Pelindaba Brits Magisterial District Madibeng Municipality North West 0240 The physical size of the Bid Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes. International companies may arrange alternative method of submittal with SCM.
ENQUIRES:	Mr. Buyani Nsibande Email: scm@necsa.co.za Tel: +27 (0) 12 305 6072 Clarity seeking question must be sent at least three (3) working days before the closing date.

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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SECTION 1

1. INTRODUCTION

1.1 Company Overview

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.

1.2 Background

LEMS currently operates a licensed Low Active (LA) Effluent Treatment Facility (LAETF) located at P2400. The facility is responsible for the receipt and treatment of Low Active waste streams, ensuring compliance with all applicable regulatory requirements prior to discharge into the Crocodile River.

The facility manages effluent and requires an off-loading bund facility for Low Active (LA) effluent as per the scope of work detailed below in Section 2.

2. SCOPE OF WORK

The off-loading facility comprises a reinforced concrete bund with a concrete floor and walls, overlaid by a raised steel grating platform. The trailer is designed to reverse onto this platform, which is structurally supported by internal concrete support walls. The bund walls extend above the grating level, providing containment in the event of any spillage during the off-loading process.

A steel angle backstop is installed at the rear of the platform to prevent the trailer from reversing beyond the designated position. The floor of the concrete bund is sloped to direct any spilled liquid toward a drainage pipe located at the rear, facilitating controlled containment and drainage.

2.1 This scope covers the construction and commissioning of a dedicated off-loading bund facility for the transfer of Low Active (LA) effluent from mobile transfer trailers

to the Licensed LA Effluent Treatment Facility (LAETF) at P2400.

The primary objective is to enable the safe, compliant, and efficient off-loading of small volumes of LA effluent transported from various generating sites not connected to the LAETF via pipeline.

The scope includes the following:

1. Site Preparation and Civil Works Construction of a reinforced concrete bund with sloped floor and containment walls.

- Clear and prepare the designated site at P2400 for bund construction.
- Construct a reinforced concrete bund capable of containing at least 3300 litres of LA effluent.
- Construct internal concrete support walls for the raised grating platform.
- Cast a concrete floor with a 1° slope toward the sump and drainage trench.
- Construct side and rear bund walls raised above the grating level.
- Install a concrete access ramp to allow safe reverse entry of a 3000 l road tanker.

2. Bund Coating and Finishing

- Apply acid-resistant epoxy coating to all internal surfaces of the bund.
- Ensure the coating is applied according to manufacturer specifications and quality standards

3. Steelworks

- Fabricate and install a galvanized steel raised grating platform (RS40 with 60x4.5 bearer bars).
- Install steel bearing pads (100x8 mm) and side support angles (70x70x6 mm) for the grating.
- Install a steel angle backstop on the grating to prevent over-travel by the tanker.
- All steel components shall be hot-dip galvanized for corrosion protection.

4. Piping and drainage

- Supply and install a flexible coupling to connect the road tanker to the effluent transfer pipeline.
- Install new pipelines and valves to direct LA effluent to tanks T46/1, T46/2, or T46/3.
- Install drainage pipelines and valves to direct rainwater, spillage, or wash water to Prosmet 1 or Prosmet 2 drain tanks.
- Supply and install a water supply point with appropriate fittings for bund and vehicle wash-down.

5. Testing and commissioning

- Conduct hydrostatic testing of the bund to confirm containment capacity and drainage.
- Perform functionality checks on pipelines, valves, and drainage systems.
- Demonstrate full system readiness to the client's satisfaction.
- Rectify any defects identified during testing or commissioning.

6. Documentation

Submit the following to the client(Necsa):

- As-built drawings
- Quality assurance documentation

- Material certificates
- Test and commissioning reports
- Operation and maintenance manuals
- Compilation of commissioning reports, test records, and quality assurance documentation.
- Environmental and Safety Considerations
- Bund design compliant with spill containment and environmental protection standards.
- Access and egress provisions to ensure safe trailer manoeuvrings and operator safety.
- Measures to prevent unauthorized discharge to the environment

2.2 Specification / Technical Requirements

The detailed specifications and design are provided in the following attached document:

- **NLM-CIV-REP-24001** – Design Report: Bund off-load Area for the off-loading of Transferred LA to LEMS via effluent Road tanker.
- **NLM-SPE-00050** - User Requirement Specification for the LA Effluent Off-load Area at P2400

- 2.2.1 The bidder shall, based on the overall objective of the scope of work to be performed and the bidders expertise, identify any obvious omissions from the scope that they believe to be essential for meeting the overall objectives. The bidder shall include this into the price of the work to be performed and submit it for negotiation.
- 2.2.2 The bidder shall, based on the overall objective of the scope of work to be performed and the bidders expertise specify the following:
- 2.2.2.1 Specification for utilities and services to be supplied by Necsa e.g. electrical supply (including UPS), compressed air, rigging etc.
- 2.2.3 The bidder shall strictly comply with all technical and commercial requirements of this bid.
- 2.2.4 A bid with a deviation shall be considered as an alternative bid. These may be evaluated provided that the main bid complies with all requirements supplied. Hourly labour rates shall include all charges and overheads associated with labour, e.g. bonus, overtime or other incentive payments necessary to attract and retain sufficient workforce during the contract period. It shall include daily allowances, fares, transport, subsistence allowances, condition money, national insurance, sick pay and leave, industrial training levy, redundancy payment contribution, provision for protective clothing-tools-and-equipment.
- 2.2.5 Any materials ordered during the execution of the work will be paid for at the price as invoiced to the contractor, less any discount, plus the percentage as detailed. Any materials provided ex the contractor's own work shall be charged at the selling price or a price agreed between the contractor and Necsa.
- 2.2.6 Bill of Quantities.

P2400 TRANSPORT LIQUID EFFLUENT OFF LOADING PROJECT					
Bill of Quantities					
Item	Bill description	Unit	Bill quantity	Rate	Amount
CIVIL & STRUCTURAL WORKS					
CONCRETE (STRUCTURAL)					
1	EXISTING CONCRETE FLOOR				

1.1.2	Existing concrete surface preparation	m ²	40,00		
	Clean existing concrete floorslab to remove				
	all oil, loose materials, sand - water jet, brush				
2.1	FORMWORK				
2.1.1	Vertical formwork for new 150mm high	m ²	30,00		
	bund walls with 25x25 corner chamfers				
3.1	REINFORCEMENT				
3.1.1	High Tensile Steel (Rate to include ordering from schedule, supply, delivered to site, fixed in position)				
3.1.1.1	Y12, Y10 diameter bars	kg	750		
3.1.2	Welded Mesh Reinforcement Ref 193	kg	120		
4.1	CONCRETE				
4.3	Reinforced Concrete	-			
4.3.1	Concrete 25 MPa/19mm	-			
4.3.1.1	Concrete bund walls	m3	4,00		
4.3.1.2	Concrete bund floor	m3	6,00		
4.3.1.3	Concrete ramp	m3	4,00		
5,1	MISCELANEOUS WORKS				
5.1.1	Mentis Grating RS40 (60x4.5 Bearer Bars)	m2	25,00		
	Hot dipped Galvanized				
5.1.2	70x70x6 Hot dipped galvanized angles	m	20,00		
	sides of bund walls				
5.1.3	M16 chemical anchors top fix wall angles	No	38,00		
	at 500mm spacings				
5.1.4	100x100x10 Hot dipped galvanized angle	m	3,50		
	Trailer stopper				
5.1.5	100x8 Flat Bearing Bar, Hot dipped galvanized	m	16,50		
	12mm x 100mm long rods at 900mm centres				
	welded to underside of bars, drill and epoxy				
	fix to top of internal walls				
5.1.6	Bund floor and bund walls inside area	m ²	48,00		
	acid resistant epoxy flooring paint				
	Includes existing floor cleaning, surface				

	preparation as per supplier details				
5.1.7	Loose drip tray on top of grating	No	1,00		
	Stainless steel 304L, 750x750mm x 3.5mm				
	Sides 80mm high				
5.1.8	Drain pipes Manual valve at bund drain	No	1,00		
	2 inch pipe Stainless steel 304L				
5.1.9	Drain pipes 2 inch dia, Stainless steel 304L	m	40,00		
	Including bends, valves, support brackets				
TOTAL					

2.3 Project Plan and Schedule

- 2.3.1 The bidder is required to provide a detailed project plan and schedule which contains at least the following main activities: supply, construction, installation, testing, and commissioning of a complete off-loading bund facility for Low Active (LA) effluent at the P2400 LA Effluent Treatment Facility (LAETF). The schedule shall be from the date of awarding of contract. **Failure to do so will result in disqualification.**
- 2.3.2 The final delivery date, start and end dates or duration will be negotiated and fixed once the contract is awarded.

2.4 Applicable Necsa Policies

- 2.4.1 The following Necsa policies must be adhered to:

SHEQ-INS-0100	Necsa General Safety, Health and Environmental Policy.
SHEQ-INS-0102	Necsa Alcohol and Drug Policy.
FBD-SCM-2017-PRO-0001	Procedure for Necsa's Supply Chain Management Process.

3. PRICING SCHEDULE

- 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.
- 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.

Table 2: Costing table

Reference Number	Item Description	Quantity	Total
1	Induction (1 day)	1	
2	Preliminary and General	1	
3	Safety file	1	
4	Installation and other services as per SOW	1	
5	Summary line of the BOQ	1	
SUB-TOTAL (R)			
VAT (15%)			
TOTAL (R)			

4. APPLICABLE NECSA PROCEDURES

4.1 Requirements to Access Necsa Site

- 4.1.1 As Necsa site is a National Key Point, access for tenderers is restricted to the building where the equipment will be housed.
- 4.1.2 Access to any other area will only be allowed when escorted by a Necsa staff member who is conversant with the security and safety requirements and conditions of the specific area.
- 4.1.3 The system will be installed in a radiological area (currently white contamination and radiation).
- 4.1.4 The Necsa Contact Person for this bid will make arrangements for site access after receipt of the following information, which shall be verified on the provision of a South African Identification Document or Driver's License:

Full names and surname
ID or passport number
Mobile or work telephone number
Employer name and phone number
Vehicle registration number

- 4.1.5 In the case of foreign citizens, whether visitors to South Africa or residents in the country, a copy or scan of the passport must be submitted at least four (4) weeks before the date required to enter the Necsa site.

- 4.1.6 Nobody will be allowed to enter the site if they are not in possession of a valid identification document.

4.2 Emergencies, Incidents, Accidents

4.3 Necsa Health, Safety and Environmental Requirements

- 4.3.1 The bidder shall submit its company Health, Safety and Environmental (SHE) Policy with the bid. It shall reflect the intention to submit a SHE Plan in relation to the work that will be performed.

4.4 Necsa Requirements for Quality

- 4.4.1 The bidder shall submit its company Quality Policy with its bid. It shall reflect the intention to submit a Quality Plan for ensuring all deliverables comply with the bid specifications.

4.5 Necsa Requirements for Project SHEQ

- 4.5.1 Necsa's SHEQ Project Approval Process prescribes that all planned projects or project phases be assessed for compliance with Necsa's SHEQ requirements (SHEQ-INS-0823).

4.6 Confidentiality

- 4.6.1 Bidders shall handle the contents of this document as confidential and private and may not disclose it to a third party or publish it in any way whatsoever.
- 4.6.2 The signing of Necsa's Confidentiality agreement will only be required if information of a confidential nature is provided to the bidders. Normally this is only required on entering into a contract, and is not part of the bid documentation.

SECTION 2

4. INSTRUCTION TO BIDDERS

4.1 General

- 4.1.1 Bidders must familiarise themselves with and comply with the mandatory requirements as required, on the appropriate dates.

4.2 Bidder Information

- 4.2.1 The required information on the bidder must be completed as stipulated in Paragraph 7. **Failure to do so may result in disqualification.**
- 4.2.2 Bidder to provide solvency statement signed by a qualified authority that the financial position of the bidder is sound and that the company will be able to mobilise the required resources for the execution of this contract.
- 4.2.3 The successful bidder shall demonstrate to Necsa that adequate pre-employment screening, including security screening, was performed on their employees/ sub-contractors (staff). Note: this is only applicable to employees or sub-contractors that will be involved in installation, commissioning and training.
- 4.2.4 The pre-employment screening shall as a minimum be able to:
 - 4.2.4.1 Authenticate that staff are who they claim to be;
 - 4.2.4.2 Confirm that staff have a right to work in the RSA;
 - 4.2.4.3 Obtain written declaration from staff of any criminal record; and
 - 4.2.4.4 Confirm that staff possesses the relevant qualifications to undertake the duties effectively and safely.
- 4.2.5 The successful bidder shall deploy competent staff, supervision and labour who are appropriately experienced and trained for the work they are to undertake.
- 4.2.6 Necsa and its representatives may seek formal assurance to this effect (including a formal audit) at any time during the contract period.

4.3 Consortium

- 4.3.1 Bidders forming part of a Consortium must submit with their bid a copy of their Consortium agreement in a separate attachment. This must clearly indicate:
 - 4.3.1.1 The form of agreement;
 - 4.3.1.2 The respective roles and responsibilities of the members;
 - 4.3.1.3 The identity of the lead company which will have the overall project responsibility;
 - 4.3.1.4 The name and address of the officer acting as the single point of contact for all communications between NECSA and the tenderers. He shall be fully empowered to act on behalf of all members; and
 - 4.3.1.5 The member's agreement to be jointly and severally liable to NECSA for the performance of the contract.

4.4 Sub-contracting

- 4.4.1 Bidders must detail any work to be sub-contracted, and the proposed sub-contractor(s) to be used.
- 4.4.2 Necsa reserves the right to reject the use of any of the bidder's proposed subcontractors and any subcontractor proposed during the contract term.

- 4.4.3 Bidders are advised that Necsa will not respond to any direct approach from potential sub-contractors for details in respect of any particular item in this bid.

4.5 Necsa's Bidding Rights

- 4.5.1 Necsa reserves the right to:
- 4.5.1.1 Extend the closing date;
 - 4.5.1.2 Verify any information contained in a proposal;
 - 4.5.1.3 Request documented proof regarding any bid issue;
 - 4.5.1.4 Give preference to locally manufactured goods or locally sourced services;
 - 4.5.1.5 Issue follow-up or supplementary questions during the response period or after receipt of tenders;
 - 4.5.1.6 Make known to all bidders any questions submitted by a bidder including commercial and technical clarifications, together with the answers given to any individual bidder, if it is considered to be relevant to the tender; and
 - 4.5.1.7 Cancel or withdraw this request for tender as a whole or in part.
- 4.5.2 As part of the evaluation process, NECSA may require bidders to arrange and/ or participate in one or more of the following:
- 4.5.2.1 Interviews with, or written references from, nominated reference;
 - 4.5.2.2 Reference site visits to the location(s) of nominated reference;
 - 4.5.2.3 Interviews with bidder personnel who would be involved in the contract execution (day-to-day operations of the site);
- 4.5.3 Negotiations with the bidders.
- 4.5.4 The successful bidder shall deploy competent staff, supervision and labour who are appropriately experienced and trained for the work they are to undertake.
- 4.5.5 Necsa and its representatives may seek formal assurance to this effect (including a formal audit) at any time during the contract period.
- 4.5.6 Should a Bidder have reasons to believe that the Technical Specification is not open and/ or is written for a particular brand or product; the Bidder shall notify SCM before closing date.
- 4.5.7 Necsa will not necessarily accept the lowest or any tender, and it reserves the right to accept a tender as a whole or in part.
- 4.5.8 Necsa shall accept no liability in respect of any loss or damage which may incur in the preparation and admission of this tender.
- 4.5.9 Bidders shall handle the contents of this document as confidential and private and may not disclose it to a third party or publish in any way whatsoever.
- 4.5.10 Your designation as a successful bidder creates no legal connection with Necsa until such time as a written agreement/order has been negotiated and conducted with you. This tender document will form part of the agreement.
- 4.5.11 Bidders shall ensure that they are fully informed on the service which must be rendered and what is required from the tenderer.
- 4.5.12 The successful bidder will be required to register as a supplier/service provider of Necsa if not already registered as a supplier.
- 4.5.13 Necsa is under no obligation to award a purchase order as a result of this tender.

4.6 Bidding Process

- 4.6.1 Bidders must familiarise themselves with and comply with the procurement timetable as required, on the appropriate dates. Necsa is unlikely to be able to offer much flexibility to this timetable.
- 4.6.2 Bidders are required to:
 - 4.6.2.1 Respond in the English language;
 - 4.6.2.2 A cover letter on the bidders company letterhead with clear reference to the bid of interest should accompany both the technical and pricing proposals;
 - 4.6.2.3 All copies of the tender response must have signatures on the Declaration of Compliance to the Necsa Contact Person;
 - 4.6.2.4 Ensure that all document attachments are clearly marked and bound in a clear, logical and well-marked format with a table of contents ensuring ease of finding individual documents or sections; and
 - 4.6.2.5 The original document must be signed in black ink by an authorised person, agent or representative and each and every page of the bidding documents shall contain the initials of the same signatory.
- 4.6.3 All costing and information must be typed and signed by the bidder; no hand written costing/ pricing will be accepted.
- 4.6.4 All bids in this regard shall be accepted if they have been placed in the tender box by the closing date stipulated. **Late bid submissions will not be considered.**

4.7 Bid Submission Requirements

- 4.7.1 Bidders must submit their responses and all supporting documents in properly labelled and sealed envelopes clearly as follows:

- 4.7.1.1 Technical Proposal – Envelope One must include:

	<p>A set of one (1) hard copy and one (1) electronic copy (CD or USB).</p> <p>No pricing information must be included in Envelope One.</p> <p>The physical size of the Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.</p>
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- 4.7.1.2 Pricing Proposal – Envelope Two must include:

	<p>A set of one (1) hard copy and one (1) electronic copy (CD or USB).</p> <p>All compulsory returnable documents must be included in Envelope Two.</p> <p>The physical size of the Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.</p>
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- 4.7.2 No proposal shall be accepted by Necsa if submitted in any manner other than as prescribed above.

5. ELIGIBILITY REQUIREMENTS

5.1 Pre-qualification Criteria

Non-compliance to any of the following pre-qualification criteria will result in automatic disqualification:

Item	Requirement	Yes/No
1	Bidder company information (paragraph 7)	
2	Original good standing letter from SARS (Tax clearance) OR a letter from SARS with PIN number issued for TAX compliance status (refer to SBD1).	
3	<p>Bidder required to submit audited or independently reviewed financial statements for the last two financial years. In addition, bidders must provide a financial ratio calculation sheet clearly showing the formulas used, input values from their financial statements, and the resulting figures. Necsa reserves the right to verify all calculations.</p> <ol style="list-style-type: none"> 1. Audited financial statements (balance sheet, income statement etc) 2. Current ratio = > 1.2 3. Quick ratio(acid test ratio) = > 1 	
4	Valid Compensation Commissioner Fund: Letter of good standing (COIDA	
5	Minimum CIDB grading – 2GB PE or 3GB and 2 CE PE or 3 CE	
6	Safety officer registered with SACPCMP as a Construction Health and Safety Officer and have SAMTRAC certification (Provide valid proof)	
7	Attendance of site briefing at Necsa Pelindaba site (signed attendance register)	
8	<p>Project Plan and Schedule</p> <p>The bidder is required to provide a detailed project plan and schedule which contains at least the following main activities: supply, construction, installation, testing, and commissioning of a complete off-loading bund facility for Low Active (LA) effluent at the P2400 LA Effluent Treatment Facility (LAETF). The schedule shall be from the date of awarding of contract.</p>	

5.2 Technical / Functional Evaluation Criteria

Functionality Criteria	Key aspects of Criterion	Points Allocation		Decision (Points awarded)	Total Points
Company experience: Provide references to previous similar projects executed in the past 10 years. The reference letter must contain the following as a minimum: 1. Project Name 2. Contact details of the Client 3. Project description 4. Project value 5. Project execution period	A minimum of three (3) completed project is required.	No submission	0		30
	All five key points are required and any omission will be regarded as information not provided.	Three reference letters	20		
		Four reference letters	30		
	Failing to provide contactable references will result in the tender offer be declared non-responsive.				
Program/Project delivery method: Supplier to provide a detailed method statement/ plan of how the project will be executed.	Proposed project delivery method, program of works, use of subcontracts, key milestones, and any innovative approaches, management of resources with each referenced to the execution plan, resources and dependencies The more detailed and realistic the plan, the higher the score.	No submission; limited or no understanding of the requirements	0		20
		Unclear method statement and execution schedule is poorly demonstrated, partial understanding of the requirements	10		
		Clear method statement and execution plan with well-defined milestones, excellent understanding of the requirements, resources allocation per task and detailed schedule	20		
Quality control Plan: A construction quality control plan outlines the procedures and processes that will be used to ensure the final product is up to the needed	A construction quality control (QC) plan ensures a project meets specified standards by outlining	Limited QCP	0		20
		QCP that does not fully demonstrate compliance with SHEQ-INS-0825	5		

Functionality Criteria	Key aspects of Criterion	Points Allocation		Decision (Points awarded)	Total Points
quality standards and specifications.	procedures for inspection, testing, and documentation. It includes defining quality standards, creating inspection plans, conducting routine checks, and addressing non-conformances.	A detailed QCP with defining the scope of work, assigned responsibilities for quality control related objectives, inspections, testing and verification hold points. Management of subcontractors and suppliers for ensuring quality, control of non-conformance, project completion inspection list	20		
Technical and management skills: <ol style="list-style-type: none"> 1. Contract manager/ Project Manager 2. Construction Supervisor / Site Foremen 3. H&S Officer <p>The above must be suitably skilled and have CV verifiable experience in managing construction projects/ being site foreman on construction projects/ have been a safety officer on construction projects. The above will be required fulltime on-site until the completion of the project works.</p>	<p>The project manager and the H&S Officer must be registered with SACPCMP to qualify for scoring. Valid registration certificates must be provided.</p> <p>Tenderers should list key staff, their functions, and relevant experience. Attach CV's and qualification certificates.</p> <p>Minimum required experience for all three positions is 3 years and above.</p> <p>All positions must have three or more projects of similar nature as required by this scope of work to be evaluated.</p>	Less than three years' experience for all position	0		30
		3 to 5 years' experience	15		
		More than five years' experience	30		
Proof of Financial Stability: Demonstrating financial stability and reliability that the bidder has financial capability to complete the works.			0		
			5		

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

5.3 80/20 preference point system for acquisition of goods or services for Rand value equal to or above R30 000 and up to R50 million

- 5.4.1 The following formula must be used to calculate the points out of 80 for price in respect of a tender with a Rand value equal to or above R30 000 and up to a Rand value of R50 million, inclusive of all applicable taxes:

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where-

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration; and

P_{min} = Price of lowest acceptable tender.

- 5.4.2 The following table must be used to calculate the score out of 20 for Specific goals:

Ownership	Number of Points	Evidence to be by the supplier to substantiate the points allocated per specific goal
100% black ownership	20	BBBEE certificate/sworn affidavit or the company registration documents, which contain the % of ownership or shareholding certificate with the % of shares owned by the individuals.
At least 51% black ownership	15	
Less than 51 % black owned but more than 40% black ownership.	10	
Less than 40% black ownership and more than 0% black ownership.	05	
0% black ownership	0	

- 5.4.3 A tenderer must submit proof of its B-BBEE status level of contributor/shareholding certificate/registration documents.
- 5.4.4 A tenderer failing to submit proof of Specific goals may not be disqualified, but –
- May only score points out of 80 for price; and
 - Score 0 points out of 20 for specific goals.
- 5.4.5
- 5.4.6 The points scored by a tenderer for Specific goals must be added to the points scored for price to obtain final score. .
- 5.4.7 The points scored must be rounded off to the nearest two decimal places.
- 5.4.8 Subject to sub regulation (9) and regulation (11), the contract must be awarded to the tenderer scoring the highest points.
- 5.4.9

SECTION 3

6. RETURNABLE DOCUMENTS CHECKLIST

Please indicate that all mandatory documents are included in this bid by ticking the boxes in the checklist below. Responses received without all required documents may be considered invalid. Please also indicate where additional documents have been submitted to the main tender response.

Compliance Documents

No	Document to be submitted	Non-submission may result in disqualification	YES/NO
1	Necsa Safety, Health and Environmental Requirements for contractors	Complete and sign the supplied pro forma document	
2	Necsa Alcohol and Drug Control Policy		
3	Necsa Confidentiality Agreement.	Complete and sign the supplied pro forma document	
4	Necsa Terms and Conditions of Contract.	Complete and sign the supplied pro forma document	
5	SBD 1 Invitation to Bid.	Complete and sign the supplied pro forma document	
6	SBD 3.1 Pricing Schedule – Firm Prices.	Complete and sign the supplied pro forma document	
7	SBD 4 Declaration of Interest	Complete and sign the supplied pro forma document	
8	SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2022	Complete and sign the supplied pro forma document	
9	SBD 7.1 Contract Form – Purchase of Goods/ Works	Complete and sign the supplied pro forma document	
10	Proof of consortium/joint venture agreement if applicable.	Written undertaking of consortium commitment between main bidder and partner(s)/subcontractor(s). (This must be signed by all parties)	
11	Tax pin issued by SARS		

7. BIDDER INFORMATION

A.1. The following information must be completed. Failure to do so may result in disqualification.

BIDDER INFORMATION	
Bidder Name:	

Registration Number:	
VAT Registration Number:	
Bidding Structure (Individual, Joint Venture, Consortium, Sub-contractors)	
Contact Person:	
Telephone Number:	
Fax Number:	
Email Address:	
Postal Address:	
Physical Address:	

HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?	Yes		No	
--	-----	--	----	--

IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
--	---	---	---	---	---	---	---	---

IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes		No	
---	-----	--	----	--

IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
--	---	---	---	---	---	---	---	---

A.2. If bidding as a Joint Venture, Consortium or Sub-Contractors, complete the following company information.

Name of Company (1):	
Registration Number:	
VAT Registration Number:	
Contact Person:	
Telephone Number:	
Fax Number:	
Email Address:	
Postal Address:	
Physical Address:	

HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?	Yes		No	
--	-----	--	----	--

IF YES, PLEASE INDICATE THE EXPIRY DATE

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?

Yes

No

IF YES, PLEASE INDICATE THE EXPIRY DATE

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Name of Company (2):

Registration Number:

VAT Registration Number:

Contact Person:

Telephone Number:

Fax Number:

Email Address:

Postal Address:

Physical Address:

HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?

Yes

No

IF YES, PLEASE INDICATE THE EXPIRY DATE

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?

Yes

No

IF YES, PLEASE INDICATE THE EXPIRY DATE

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Name of Company (3):

Registration Number:

VAT Registration Number:

Contact Person:

Telephone Number:

Fax Number:

Email Address:

Postal Address:

Physical Address:

HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?	Yes		No	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes		No	
--	-----	--	----	--

IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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I CERTIFY THAT THE INFORMATION PROVIDED ON THIS FORM IS TRUE AND CORRECT.
I FURTHER ACCEPT THAT, IN ADDITION TO CANCELLATION OF CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

SIGNATURE OF BIDDER (DULY
AUTHORISED)

DATE

CAPACITY UNDER WHICH THIS BID IS SIGNED