

	REQUEST FOR QUOTATION	Department	SCM
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PROCUREMENT FROM R30 000 UP TO A TRANSACTION VALUE OF R 1000 000.00 (INCL. VAT)

REQUEST FOR QUOTATIONS

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

RFQ Number	RFQ – 2025-07-28		
RFQ Request Date	15-10-2025		
RFQ closing Date	31-10-2025		
RFQ closing Time	12:00		
RFQ Description	SUPPLIER REQUIRED TO SUPPLY PELCHEM WITH THE FOLLOWING ITEMS : IBC(1000L) to store 40% Hydrofluoric Acid Material Safety Data Sheet attached.		
Contact Person	Pascaline Masalesa/ Kgaogelo Thobakgale		
Quotation Validity	13 Days from the closing date		
Submission Details	RFQ Response must be sent to: itumeleng.mathibe@ntp.co.za		
Compulsory Site Briefing	Compulsory	Yes	No
			X
Briefing Session Details	Date		
	Time		
	Venue		
	Site Access Booking		
RFQ responses may be electronically submitted to:			

OPEN

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

Dear Service Provider

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

2. Scope of Work

The IBC`s will be used to store Hydrofluoric acid 40% for customers

Inventory Items	Item Description	Quantity
	IBC (1000L) UN NO. 1790 Material Safety Data Sheet attached for more information.	20

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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

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,	50	N/A	Drawings: Referenced; as supplied	
			50	Specification/ requirements/ scope: UN NO.1790	

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Ite m	Requirement	Wei ght	Points	Criteria	Score
	Specifications and Standards/Codes)		N/A	Hydrofluoric Acid 85% diluted solutions	
2	Quantities and scope of supply	30	15	Quantities as per RFQ x20	
			15	Items as per scope of supply/ work: Listed the items (BOQ)	
3.	Data book; Containing quality certification of items, operating manuals and maintenance manuals(If applicable)	20	10	Relevant quality Certificates/Stamps	
			10	Operating and Maintenance Manuals	
Total		100	100		

Note:

Bidders that score <75 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.

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**

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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
- Letter of Good Standing (COID) only if Applicable due to the nature of work required
- CIDB registration and grade which register under
- 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

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