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**PROCUREMENT FROM R30 000 UP TO A TRANSACTION VALUE OF R 1000 000.00
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REQUEST FOR QUOTATIONS

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


RFQ Number	RFQ-2026-01-211		
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"> D & D liability for the 2025/2026 Financial year 		
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
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 manufactures 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

NO.	Item Description
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1.	<p>1. Service provider required to render the following service: D & D liability for the 2025/2026 Financial year.</p> <p>SCOPE</p> <p>You are required to determine and provide estimated future costs to Decommission, Decontaminate and dismantle (D&D) for the chemical manufacturing plants at Pelchem SOC Ltd for the year as indicated.</p> <p>(i) Decommissioning:</p> <p>Provide detailed methodology, assumptions procedures and estimates to make the plant and equipment unfit for reuse for their designed function, considering that this would be done in future years. It is envisaged that parts of the decommissioned plant may be disposed of and the salvage value can be set off against the cost of dismantling and decommissioning.</p> <p>(ii) Dismantling:</p> <p>Provide detailed methodology procedures and cost estimates of how much it would cost to dismantle the manufacturing plant facility and its components.</p> <p>In essence the provision / estimate should cover the following aspects:</p> <ul style="list-style-type: none"> • Project administrative costs • Decommissioning • Decontamination • Dismantling of equipment excluding buildings • Final production waste, treatment and disposal • Other costs (detailed) • Plant expected lifetime • Future values • Salvage values • Net present value as of 31 March 2026
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	<p>NB: All numbers must be supported by detailed calculations, benchmarking references or actual data for the financial evaluation, you must use the International Financial Reporting Standards (IFRS) related to provisions, contingent liabilities and contingent assets.</p> <p>All previous audit findings will be shared to ensure all findings are resolved.</p>	
2.	<p>2. Assist with the development and writing of a D&D plan for Pelchem SOC Ltd</p> <p>SCOPE</p> <p>(i) Based on International Best Practice, a Decommissioning and Decontamination (D&D) plan is necessary in the estimation of the D&D liability as it provides the following (Inter alia):</p> <ul style="list-style-type: none"> • A strategy for the D&D phase • A clear outlined methodology • A sequence and schedule of activities that will need to be undertaken during the D&D phase • Detailed methods of decontamination as well as alternative methods where relevant • Detailed breakdown of assumptions, volumes and tariffs applied as well as the basis for these 	

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.

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- 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.

FUNCTIONAL CRITERIA	Allocated Score
(i) Track record of preparing D&D liability 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 D&D liability	15
(iv) Track record of preparing Annual financial statements in D&D liability for a State-Owned entity	15
(v) Minimum 5 years' experience in preparing D&D liability. <ul style="list-style-type: none"> • 0 – 4 Years = 0 Points • 5+ Years = 20 	20

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(vi) Prepare to handle any questions from the AG during the 2025/2026 audit related to the D&D liability under scope	20
Total Allocated Score	100
Minimum qualifying threshold	70


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-BBEE 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

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Non-compliant contributor	0
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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
- 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

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- 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 herewith