

	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	2024-12-129			
Request for quotation date	09/12/2024			
RFQ closing Date	13/12/2024			
RFQ closing Time	15:30			
RFQ Description	SUPPLIER REQUIRED TO SUPPLY THE FOLLOWING AT PELCHEM SOC LTD: ISOTAINER RENTAL TO TRANSPORT ANHYDROUS HYDROGEN FLUORIDE FROM GULF FLUOR UAE TO PELCHEM SOUTH AFRICA. Refer to the specification below (Page 2 to 3)			
Contact Person	Thato Mooke			
Quotation Validity	90 Days from the closing date			
Submission Details	RFQ Response must be sent to: Rudzani.Tshikhudo@Pelchem.co.za			
Compulsory Site Briefing		Yes	No	
	Compulsory		X	
Briefing Session Details	Date			
	Time			
	Venue			
	Site Access Booking			
RFQ responses may be electronically submitted to:			Hand Delivered at:	

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Rudzani.Tshikhudo@pelchem.co.za	NECSA PELINDABA ELIAS MOTSOALEDI EXT. STREET (CHURCH STREET WEST) BROEDERSTROOM, BRITS,0240
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Bidders must acknowledge receipt of this RFQ and send it to

Rudzani.Tshikhudo@pelchem.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

Inventory Items	Item Description	Quantity
	ANHYDROUS HYDROGEN FLUORIDE ISO RENTALS 17 X ISO RENTALS TO BE PROCURED - SIZE: 20 FEET CONTAINER (6 METERS) - WEIGHT: 36000KG - CAPACITY: 20 TONS - EMPTY ISO TANK CAPACITY : 8250KG	17 ISO Tanks for a period of 12 Months

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	• UN1052 • MATERIAL: ANHYDROUS HYDROGEN FLUORIDE • 12 MONTH RENTAL NB: The order will be on a call off basis. (As and when required)	
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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.

5. Eligibility Requirements

5.1. Pre-qualification Criteria

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

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Item	Requirement	Yes/No
1	Isotainer Manufacturer certificate.	

Item	Requirement	Weight	Points	Score	Criteria
1	Compliance to recommended Isotainer specification	60	60		100% Compliance to the scope of work
			0		Out Of Specification
2	Financial/payment terms	40	40		Letter or quotation with payment Terms of 60 days
			20		Letter or quotation with 30 days payment terms
			10		Letter or quotation with Upfront/Bank Guaranteed terms or COD payment terms
			0		No letter with payment terms or terms on the quotation submitted
Total		100	100		

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.

5.2. 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

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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

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

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- 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
- 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