

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE
 South African Nuclear Energy Corporation SOC Ltd

BID NUMBER:	FBD-SCM-2019-TEN-0017
BID DESCRIPTION:	Supply of "Off-the-Shelf" Sampling System
CLOSING DATE:	10 April 2019
CLOSING TIME:	11:00am
BID VALIDITY PERIOD:	120 Days (Commencing the Bid Closing Date)
SITE BRIEFING MEETING:	No site briefing will be held.
SITE ACCESS:	No site briefing will be held.
DELIVERY ADDRESS:	BID DOCUMENTS MAY 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 Gate 3: S25°47'03.0" E027°56'38.8"
ENQUIRES:	Mr. Buyani Nsibande Email: scm@necsa.co.za Tel: +27 (0) 12 305 6072 Note: Any clarity seeking question must be sent three working days before closing date.

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, 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.

2. SCOPE OF WORK

2.1 Service provider are required to supply a "off-the-shelf" sampling system, which can be used with an Emerson Rosemount Analyser. A prerequisite for the latter is that it complies with the necessary quality requirements for a Quality Class 2 (QCL-2) product.

2.2 The supply of an off-the-shelve solution is in principle the most simplistic solution. It however requires a small modification. Because the sampling is from a radioactive gas stream, it is a requirement that the feeding of a sample from the off-gas system, has to have a negative pressure relative to the adjacent environment. In order to achieve this, a pressure differential between the inlet to the analyser and its output is required. For the existing sampling system, a vacuum pump downstream from the analyser creates the required pressure differential. The deliverables associated with this solution appear below.

2.2.1 Operating manual

2.2.2 Maintenance manual

2.2.3 Recommended spare parts

2.2.4 Data sheets/specification of replacement parts

2.2.5 Required modification to create a pressure differential across the analyser as required for a negative sample relative to atmosphere.

2.2.6 Factory Acceptance Test of the unit in question

- 2.2.7 Site Acceptance Test of the unit
- 2.2.8 Identification of proposed design changes introduced
- 2.2.9 Delivery of all the relevant documentation as identified in the specification.
- 2.2.10 Excluded from the scope is the installation of the system. The Employer shall perform all installation activities in accordance with detail instructions as per the successful Contractor.

2.3 Specification / Technical Requirements

- 2.3.1 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 and it will include this into the price of the work to be performed and submit it for negotiation.
- 2.3.2 The bidder shall strictly comply with all technical and commercial requirements of this bid.
- 2.3.3 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.

Please note: The detailed specification is attached (**NTP-PRJ-17-005-SPE-0044**).

2.4 Applicable Necsa Policies

2.4.1 The following Necsa policies must be adhered to:

NS-0100	General Safety, Health and Environmental Policy.
NS-0102	Alcohol and Drug Policy.
M-2017-PRO-0001	Code of Conduct for Necsa's Supply Chain Management Process.

3. APPLICABLE NECSA PROCEDURES

3.1 Requirements to Access Necsa Site

- 3.1.1 As Necsa site is a National Key Point access for tenderers are restricted to enter the site and the building where the briefing session will be held only.
- 3.1.2 Access to any other area will only be allowed when escorted by Necsa staff that is conversant in the security and safety requirements and conditions of the specific area.
- 3.1.3 The Necsa Contact Person for this bid will make arrangements for site access for all bidders that submitted their expression of interest accompanied by the following information, which shall be verified on the provision of a South African Identification Document or Driver's License:

	First names and surname
	Passport number
	Home or work telephone number
	Contact person name and phone number
	Vehicle registration number

- 3.1.4 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 two (2) weeks before the date required to enter on the Necsa site.
- 3.1.5
- 3.1.6 Nobody will be allowed to enter the site if they are not in possession of the above identification documents.

3.2 Emergencies, Incidents, Accidents

- 3.2.1 Necsa maintains an Emergency Control Centre, a Fire Brigade and Paramedics with a fully equipped ambulance, an on-site Medical Clinic with doctors and nursing staff and several highly trained response personnel.

- 3.2.2 The Emergency Control Centre and emergency response personnel are on call 24/7 and equipped to handle any emergencies foreseen.
- 3.2.3 The Emergency Control Centre shall be notified of any emergency situation, incident, accident or injury at extension 3333 or 012 305 3333.
- 3.2.4 Emergency exercises and site alarm tests are conducted from time to time to ensure full preparedness of all Necsa staff. The site wide announcement will clearly state this is an exercise/test.
- 3.2.5 Everyone, including visitors, is required to follow emergency instructions. Your site host will explain the details during the compulsory briefing session.
- 3.3 **Necsa Health, Safety and Environmental Requirements**
- 3.3.1 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.
- 3.4 **Necsa Requirements for Quality**
- 3.4.1 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.
- 3.5 **Necsa Requirements for Project SHEQ**
- 3.5.1 Necsa SHEQ Project Approval Process prescribes that all planned projects or project phases be assessed for compliance with Necsa SHEQ requirements (SHEQ-INS-0823).
- 3.6 **Confidentiality**
- 3.6.1 Bidders shall handle the contents of this document as confidential and private and may not disclose it to a third party or publish in any way whatsoever.
- 3.6.2 The signing of the Necsa Confidentiality agreement will only be required if information of a confidential nature are provided to the bidders.
- 3.6.3 Normally this is only required on entering into the contract, which is not part of the bid specification.

SECTION 2

4. INSTRUCTION TO BIDDERS

4.1 General

4.1.1 Bidders must familiarise themselves with and comply with the mandatory requirements and ensure their availability for site visits and presentations, 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 Section 3. 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).

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.

4.2.7 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

4.2.8 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.

4.2.9 Necsa shall accept no liability in respect of any loss or damage which may incur in the preparation and admission of this tender.

4.2.10 Tenderers 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.

4.2.11 Your designation as a successful tenderer 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.

4.2.12 Tenderers shall ensure that they are fully informed on the service which must be rendered and what is required from the tenderer.

4.2.13 The successful tenderer will be required to register as a supplier/service provider of Necsa

if not already registered as a supplier.

4.2.14 Necsa is under no obligation to award a purchase order as a result of this tender.

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 documentary 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 Evaluating Authorities' 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 Necsa may enter into negotiations with the bidders.

4.6 **Bidding Process**

4.6.1 Bidders must confirm their intention to respond by completing the attached form and returning it to the Necsa Contact Person for this Bid via email provided.

4.6.2 Bidders must familiarise themselves with and comply with the procurement timetable and ensure their availability for the site visit and presentations, as required, on the appropriate dates. Necsa is unlikely to be able to offer much flexibility to this timetable.

4.6.3 Bidders are required to:

4.6.3.1 Respond in the English language;

4.6.3.2 A cover letter on the bidders company letterhead with clear reference to the bid of interest should accompany both the technical and pricing proposals;

4.6.3.3 All copies of the tender response must have signatures on the Declaration of Compliance to the Necsa Contact Person;

4.6.3.4 Ensure that all document attachments are clearly marked and bound in a clear, logical and well-marked format with a table on context ensuring ease of finding individual documents or sections; and

4.6.3.5 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.

4.6.4 All costing and information must be typed and signed by the bidder, no hand written costing/pricing will be accepted.

4.6.5 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:

two (2) hard copies (one (1) original and one(1) copies) and one (1) electronic copy (on disk or memory stick).

ing information must be included in Envelope One.

nly include returnable required in Section 5.1 and 5.2 of this document.

4.7.1.2 Pricing Proposal – Envelope Two must include:

two (2) hard copies (one (1) original and one (1) electronic copy (on disk or memory stick).

Proposal Only.

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

Requirement	No
Company information (Section 3)	
Tax Clearance Certificate	
Compensation Commissioner Fund: Letter of good standing (COIDA)	
(Central Supplier Database) Summary report	
Minimum B-BBEEE level Four(4) contributor	
ISO 9001:2008 or Later Certification	
Compliance to specification : NTP-PRJ-17/005-SPE-0044	
ISO 9001:2008 or Later Certification	

5.2 Technical / Functional Evaluation Criteria

Note: Only proceed with the technical/functional evaluation criteria if all the above pre-qualification criteria are met.

Capacity	Weight	Requirements
<p>Minimum Company Nuclear Experience* with Track Record and References Supplied</p> <p>Minimum nuclear experience includes the involvement with a nuclear regulator about involvement with the submission of a NAR for a design/modification</p>	15	<p>Submissions > 5 = 15</p> <p>2 < Submissions < 5 = 10</p> <p>Submissions < 2 = 5</p>
<p>Design Analysis/Reverse Engineering requiring a design review by an external organisation</p>	15	<p>Projects Referenced >3 = 15</p> <p>2 ≤ Projects Referenced < 3 = 10</p> <p>1 Projects Referenced = 5</p>
<p>Quality Assurance Plan*</p>	15	<p>Comprehensive Plan Supplied = 15</p> <p>Elements of Plan Supplied = 10</p> <p>No Plan Supplied = 0</p>
<p>Key Personnel CV's:</p> <p>Relevant experience equates to the design and development of systems based on a formal systems engineering methodology.</p>	40	<p>10 years relevant experience = 40</p> <p>5 years relevant experience = 30</p>

			rs relevant e)
Project Plan: Framework for a comprehensive Project Plan:	<ol style="list-style-type: none"> 1. Plan description: A brief description of what the plan encompasses 2. Plan prerequisites: Any fundamental aspects that must be in place, and remain in place, for the plan to succeed 3. External dependencies: Dependencies that may influence the plan 4. Planning assumptions: Assumptions upon which the plan is based 5. Lessons incorporated: Details of relevant lessons from previous similar projects, which have been reviewed and accommodated within this plan 6. Monitoring and control: Details of how the plan will be monitored and controlled 7. Budgets: Time and cost budgets 8. Deliverables: Descriptions deliverables within the scope of the plan 9. Project Schedule Timelines showing key milestones and deliverables 	15	<p>Comprehensive Plan Supplied = 15</p> <p>Elements of Plan Supplied = 10</p> <p>No Plan Supplied</p>
Grand Total		100	

- Quality Assurance Plan:*

Framework for a comprehensive QA Plan:

1. Quality Management system
 - a. QMS,
 - b. Control of documents, and
 - c. Control of records.
2. Management Responsibility
 - a. Management Commitment
 - b. Customer Focus
 - c. Quality Policy
 - d. Planning, Responsibility, authority and communication
 - e. Management Review
3. Resource Management
 - a. Provisions and resources
 - b. Human resources
 - c. Infrastructure
 - d. Work Environment
4. Product Realisation
 - a. Planning and Product Realisation
 - b. Customer related processes
 - i. Determination of requirements related to the product
 - ii. Review requirements related to the product
 - iii. Customer communication
5. Design and development
 - a. Design and development planning
 - b. Design and development inputs
 - c. Design and development outputs

- d. Design and development review
- e. Design and development verification
- f. Design and development validation
- g. Control of design and development changes
- 6. Purchasing
 - a. Purchasing process
 - b. Purchasing Information
 - c. Verification of purchased product
- 7. Production and Service provision
 - a. Control of production and service provision
 - b. Validation of processes for production and service provision
 - c. Customer property
 - d. Preservation of product
- 8. Control of monitoring and measurement devices
- 9. Measurement, analysis and improvement
- 10. Monitoring and Measurement
 - a. Customer Satisfaction
 - b. Internal audits
 - c. Monitoring and measurement of processes
 - d. Monitoring and measurement of the product
- 11. Control of Non-Conforming Product
- 12. Analysis of data
- 13. Improvement
 - a. Continual Improvement
 - b. Corrective action
 - c. Preventive action
 - d. Improvement

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 **Tenders to be evaluated on functionality (B-BBEE and Price Evaluation Criteria)**
- 5.3.1 An organ of state must state in the tender documents if the tender will be evaluated on functionality.
- 5.3.2 The evaluation criteria for measuring functionality must be objective.
- 5.3.3 The tender documents must specify –
 - (a) The evaluation criteria for measuring functionality;
 - (b) The points for each criteria, if any, each sub-criterion; and
 - (c) The minimum qualifying score for functionality.
- 5.3.4 The minimum qualifying score for functionality for a tender to be considered further –
 - (a) Must be determined separately for each tender; and
 - (b) May not be so –
 - (i) Low that it may jeopardise the quality of the required goods or services; or

(ii) High that it is unreasonably restrictive.

5.3.5 Points scored for functionality must be rounded off to the nearest two decimal places.

5.3.6 A tender that fails to obtain the minimum qualifying score for functionality as indicated in the tender documents is not an acceptable tender.

5.3.7 Each tender that obtained the minimum qualifying score for functionality must be evaluated further in terms of price and the preference point system and any objective criteria envisaged in regulation 11.

5.4 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:

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

Where-

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration; and

Pmin = Price of lowest acceptable tender.

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

BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.4.3 A tenderer must submit proof of its B-BBEE status level of contributor.

5.4.4 A tenderer failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE may not be disqualified, but –

- a) May only score points out of 80 for price; and
- b) Score 0 points out of 20 for B-BBEE.

5.4.5 A tenderer may not be awarded points for B-BBEE Status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to

execute the subcontract.

- 5.4.6 The points scored by a tenderer for B-BBEE in terms of sub regulation (2) must be added to the points scored for price under sub regulation (1).
- 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 If the price offered by a tenderer scoring the highest points is not market-related, the organ of state may not award the contract to that tenderer.
 - a) The organs of state may –
 - i. Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender;
 - ii. If the tenderer does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender;
 - iii. If the tenderer scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the tenderer scoring the third highest points or cancel the tender.
 - b) If a market-related price is not agreed as envisaged in paragraph (a) (iii), the organ of state must cancel the tender.

5.5 90/10 preference point system for acquisition of goods or services with Rand value above R50 million

5.5.1 The following formula must be used to calculate the points out of 90 for price in respect of a tender with a Rand value above R50 million, inclusive of all applicable taxes:

Where –

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

Ps = Points scored for price of tender under consideration;

Pt = Price of tender under consideration; and

Pmin = Price of lowest acceptable tender.

5.5.2 The following table must be used to calculate the points out of 10 for B-BBEE:

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	6
4	5
5	4
6	3

7	2
8	1
Non-compliance contributor	0

- 5.5.3 A tenderer must submit proof of its B-BBEE status level of contributor
- 5.5.4 A tenderer failing to submit proof of B-BBEE status level of contribution or is a non-compliant contributor of B-BBEE may not be disqualified, but –
- a) May only score points out of 90 for price; and
 - b) Scores 0 points out of 10 for B-BBEE.
- 5.5.5 A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract.
- 5.5.6 The points scored by a tenderer for B-BBEE contribution in terms of sub regulation (2) must be added to the points scored for price under sub regulation (1).
- 5.5.7 The points scored must be rounded off to the nearest two decimal places.
- 5.5.8 Subject to sub regulation (9) and regulation 11, the contract must be awarded to the tenderer scoring the highest points.
- 5.5.9 If the price offered by a tenderer scoring the highest points is not market-related, the organ of state may not award the contract to that tenderer.
- a) The organs of state may –
 - i. Negotiate a market-related price with the tenderer scoring the highest points or cancel the tender.
 - ii. If the tenderer does not agreed to a market-related price, negotiate a market-related price with the tenderer scoring the second highest points or cancel the tender.
 - iii. If the tenderer scoring the second highest points does not agreed to a market-related price, negotiate a market-related price with the renderer scoring the third highest points or cancel the tender.
 - b) If a market-related price is not agreed as envisaged in paragraph (a)(iii), the organ of state must cancel the tender.

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 will be considered invalid. Please also indicate where additional documents have been submitted to the main tender response.

6.1 Mandatory Documents

- 6.1.1 Bidder's Information
- 6.1.2 Original good standing letter from SARS (Tax clearance) OR a letter from SARS with PIN number issued for TAX compliance status.
- 6.1.3 If a Consortium, Joint Venture or Sub-contractor, a valid Tax Clearance Certificate for each member.
- 6.1.4 Compensation for Occupational Injuries and Diseases Act (COIDA).
- 6.1.5 B-BBEE status level verification certificate / sworn affidavit (for SMEs & QSEs)
- 6.1.6 CSD (Central Supplier Database) summary report.

6.2 Price

- 6.2.1 Price Breakdown.

6.3 Compliance Documents

- 6.3.1 SBD 1 Invitation to Bid.
- 6.3.2 SBD 3.2 Pricing Schedule .
- 6.3.3 SBD 4 Declaration of Interest.
- 6.3.4 SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2017.
- 6.3.5 SBD 6.2 Declaration Certificate for Local Production and Content for Designated Sectors.
- 6.3.6 SBD 7.1 Contract Form – Purchase of Good/Works.
- 6.3.7 SBD 7.3 Contract Form – Sale of Goods/Works.
- 6.3.8 SBD 8 Declaration of Bidder's Past Supply Chain Management Practices.
- 6.3.9 SBD 9 Certificate of Independent Bid Determination.

- 6.3.10 Necsa Terms and Conditions of Contract.
- 6.3.11 Necsa Confidentiality Agreement.
- 6.3.12 Necsa Alcohol and Drug Control Policy.
- 6.3.13 Necsa Safety, Health and Environmental Policy.

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
--	---	---	---	---	---	---	---	---

HAS 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	<input type="checkbox"/>	No	<input type="checkbox"/>
--	------------	--------------------------	-----------	--------------------------

IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
--	------------	--------------------------	-----------	--------------------------

IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
--	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

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	<input type="checkbox"/>	No	<input type="checkbox"/>
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IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
--	------------	--------------------------	-----------	--------------------------

IF YES, PLEASE INDICATE THE EXPIRY DATE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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