

## INVITATION TO BID

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

<b>BID NUMBER:</b>	<a href="#">PCM-SCM-TEN-22001</a>
<b>BID DESCRIPTION:</b>	SUPPLY THE CONTROL ARCHITECTURE FOR THE BULK FILLING STATION (TUBE TRAILER PROJECT)
<b>CLOSING DATE:</b>	26 July 2022
<b>BID VALIDITY PERIOD:</b>	90 Days (Commencing the NTC Closing Date)
<b>NON-COMPULSORY SITE BRIEFING MEETING:</b>	<b>Date:</b> 13 July 2022, @ 10h00 <b>Venue:</b> Pelchem E3/E4 Building
<b>SITE ACCESS:</b>	To ensure access for compulsory site briefing please forward a copy of your South African ID, a copy of your Drivers Licence and your Car registration to <b>Email address:</b> <a href="mailto:pascaline.Masalesa@pelchem.co.za">pascaline.Masalesa@pelchem.co.za</a> by 12 July 2022 (1 working day before the site briefing).
<b>DELIVERY ADDRESS:</b>	<b>BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:</b> Necsa Gate 3 R104 Elias Motsoaledi Street (Church Street West Ext) Pelindaba Brits Magisterial District Madibeng Municipality North West 0240
<b>ENQUIRES:</b>	Mr. Mpumelelo Majola / Isaac Sibanda & Rudzani Tshikhudo <b>Email:</b> <a href="mailto:mpumelelo.majola@pelchem.co.za">mpumelelo.majola@pelchem.co.za</a> or <a href="mailto:isaac.sibanda@pelchem.co.za">isaac.sibanda@pelchem.co.za</a> or <a href="mailto:Rudzani.Tshikhudo@pelchem.co.za">Rudzani.Tshikhudo@pelchem.co.za</a> <b>Tel:</b> +27 (0) 12 305 3977/012 305 3906/012 305 4239 Note: All clarity seeking question should sent three working days before the closing date.

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

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# SECTION 1

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## 1. INTRODUCTION

### 1.1 Company Overview

Pelchem is a global manufacturer and supplier of commodity and speciality chemicals. We manufacture and market hydrogen fluoride, hydrofluoric acid, fluoride salts, fluorine gas, fluorine gas mixtures and a range of speciality fluoride materials to South African and international customers. We do toll manufacturing of speciality fluorochemicals and toll Surface Fluorination of plastic components. We are continuously developing innovative cost effective technology solutions for new and existing products.

Pelchem is committed to chemical excellence by maintaining a high standard in the safe delivery of products; supported by technical and safety assistance to our customers. As consumers our daily lives are affected by products which are manufactured from fluorochemicals.

### 1.2 Background

The Fluorine Filling Station project is part of the Short Term Strategy – Survival. The project is the opportunity sought to supply F2 in alternative packaging of Tube Trailers and Multi-Cylinders Packs to respond to the market needs.

## 2. SCOPE OF WORK

Refer to the following process description documents for the scope of work:

No.:	DESCRIPTION	DOCUMENT NO.:
1	Process Description	12618-4-06-2-01
<b>NON-DISCLOSURE AGREEMENT TO BE SIGNED DURING BRIEFING SESSION</b>		

No.:	DESCRIPTION	DOCUMENT NO.:
1	Control Architecture Description	12618-4-06-2-04
2	System Network Architecture	12618-4-11-05-001
3	RIO-01 IO List	12618-4-11-03-002
4	Safety PLC IO List	12618-4-11-03-003
5	PLC Panel	12618-4-11-06-001
6	UPS DB Rev01	12618-4-11-06-002
7	RIO Panel	12618-4-11-06-003
8	Junction Box Single Rev00	12618-4-11-06-004
9	Junction Box Double Rev00	12618-4-11-06-005
10	PoE Panel Rev00	12618-4-11-06-006

11	Cable Schedule Rev01	12618-4-11-13-001
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**Table 1:** The Documents for the scope for work for the Control Architecture

**2.1 Bill of Quantities**

2.1.1 The amount invoiced is the total amount on completion and acceptance of all deliverables as defined in the table. The bidder shall provide a detailed breakdown of all activities in this schedule clearly specifying the deliverables, cost breakdown, start- and end dates for the different identified activities.

2.1.2 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 Applicable Necsa Policies**

2.2.1 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. APPLICABLE NECSA PROCEDURES**

3.1.1 Requirements to Access Necsa Site

3.1.2 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.

3.1.3 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.

3.1.4 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:

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

3.1.5 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 a day before the date required to enter on the Necsa site.

3.1.6 Nobody will be allowed to enter the site if they are not in possession of the above

identification documents.

- 3.1.7 Emergencies, Incidents, Accidents
- 3.1.8 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.
- 3.1.9 The Emergency Control Centre and emergency response personnel are on call 24/7 and equipped to handle any emergencies foreseen.
- 3.1.10 If any emergency situation, incident, accident or injury should occur the Emergency Control Centre should be contacted at extension 3333 or 012 305 3333.
- 3.1.11 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.
- 3.1.12 Everyone, including visitors, are required to follow emergency instructions. Your site host will explain the details during the compulsory briefing session.
- 3.1.13 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.
- 3.1.14 Necsa Requirements for Quality
- 3.1.15 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.
- 3.1.16 Necsa Requirements for Project SHEQ
- 3.1.17 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).
- 3.1.18 Confidentiality
- 3.1.19 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.
- 3.1.20 The signing of Necsa's Confidentiality agreement will only be required if information of a confidential nature are provided to the bidders.
- 3.1.21 Normally this is only required on entering into the contract, which is not part of the bid specification.

## SECTION 2

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### 4. INSTRUCTION TO BIDDERS

#### 4.1.1 General

4.1.2 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.

#### 4.1.3 Bidder Information

4.1.4 The required information on the bidder must be completed as stipulated in Paragraph 7. Failure to do so may result in disqualification.

4.1.5 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.

4.1.6 The successful bidder shall demonstrate to Necsa that adequate pre-employment screening, including security screening, was performed on their employees/sub-contractors (staff).

4.1.7 The pre-employment screening shall as a minimum be able to:

4.1.7.1 Authenticate that staff are who they claim to be;

4.1.7.2 Confirm that staff have a right to work in the RSA;

4.1.7.3 Obtain written declaration from staff of any criminal record; and

4.1.7.4 Confirm that staff possesses the relevant qualifications to undertake the duties effectively and safely.

4.1.8 The successful bidder shall deploy competent staff, supervision and labour who are appropriately experienced and trained for the work they are to undertake.

4.1.9 Necsa and its representatives may seek formal assurance to this effect (including a formal audit) at any time during the contract period.

#### 4.1.10 Consortium

4.1.11 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:

4.1.11.1 The form of agreement;

4.1.11.2 The respective roles and responsibilities of the members;

4.1.11.3 The identity of the lead company which will have the overall project responsibility;

4.1.11.4 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

4.1.11.5 The member's agreement to be jointly and severally liable to NECSA for the performance of the contract.

### 4.2 Sub-contracting

4.2.1 Bidders must detail any work to be sub-contracted, and the proposed sub-contractor(s) to be used.

4.2.2 Necsa reserves the right to reject the use of any of the bidder's proposed subcontractors and any subcontractor proposed during the contract term.

4.2.3 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.

#### **4.3 Necsa's Bidding Rights**

4.3.1 Necsa reserves the right to:

4.3.1.1 Extend the closing date;

4.3.1.2 Verify any information contained in a proposal;

4.3.1.3 Appoint more than One (1) bidder for this tender

4.3.1.4 Request documentary proof regarding any bid issue;

4.3.1.5 Give preference to locally manufactured goods or locally sourced services;

4.3.1.6 Issue follow-up or supplementary questions during the response period or after receipt of tenders;

4.3.1.7 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

4.3.1.8 Cancel or withdraw this request for tender as a whole or in part.

4.3.2 Evaluating Authorities' part of the evaluation process NECSA may require bidders to arrange and/or participate in one or more of the following:

4.3.2.1 Interviews with, or written references from, nominated reference;

4.3.2.2 Reference site visits to the location(s) of nominated reference;

4.3.2.3 Interviews with bidder personnel who would be involved in the contract execution (day-to-day operations of the site);

4.3.3 Negotiations with the bidders.

#### **4.4 Bidding Process**

4.4.1 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.

4.4.2 Bidders are required to:

4.4.2.1 Respond in the English language;

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

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

4.4.2.4 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

4.4.2.5 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.

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

4.4.2.7 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.

## 4.5 Bid Submission Requirements

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

4.5.1.1 Technical/Functional Proposal – Envelope One (1) must include:

	<p>a set of four (4) hard copies (one (1) original and three (3) copies) and one (1) electronic copy (on disk or memory stick).</p> <p><b>No pricing information must be included in Envelope One.</b></p>
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4.5.1.2 Pricing Proposal – Envelope Two (2) must include:

	<p>a set of two (2) hard copies (one (1) original and one (1) copy) and one (1) electronic copy (on disk or memory stick).</p> <p><b>All compulsory returnable documents must be included in Envelope Two.</b></p>
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4.5.2 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:

Item	Requirement	Yes/No
1	Bidder company information (completed Section 7)	
2	Valid Tax Clearance Certificate or equivalent	
3	Valid Compensation Commissioner Fund: Letter of good standing (COIDA)	
4	CSD (Central Supplier Database) summary report	
5	Proof of relevant accreditation (PLC and/or SCADA software development and licensing)	

### 5.2 Technical / Functional Evaluation Criteria

Item	Requirement	Maximum Points	Points	Criteria
1	Financial/Payment	10	0	No letter with payment terms or terms on the quotation submitted
			10	Letter or quotation with payment Terms 30 days terms
2	Service Contract, Warranties and Training	10	5	Relevant data books, operating and maintenance manuals and compliance to ISO90001 and Training of Pelchem personnel
			10	Inclusion of a service contract and warranties on the product being supplied for a minimum of 3 years
3	Project Plan	40	40	Provide Project Management Schedule for project execution (Gantt Chart) showing how the Project will be executed within 5 months Provide list of relevant equipment and methods/procedures for key activities that will ensure delivery of the work Provide proof of skills of key personnel with experience relating to this projects
			20	Project Plan exceeding the maximum expected

Item	Requirement	Maximum Points	Points	Criteria
				duration for the Project. No Proof of skills for key personnel relating to the Project and experience.
4	Track Record (see Trade References below)	10	5	Provide proof one (1) year relevant reference with contact details of the clients (name of client, telephone number and/or email address) and Value of contract
			7	Provide proof two (2) years relevant reference with contact details of the clients (name of client, telephone number and/or email address) and Value of the contract
			10	Provide proof of three (3) years relevant reference with contact details of the clients (name of client, telephone number and/or email address) and Value of contract
5	Quality Management Systems	10	5	Provide quality policy and objectives of the company reflecting the intention to submit a Quality Plan for ensuring all deliverables comply with bid specifications.
			10	Provide quality certification of the company (if applicable to the work to be performed)
6	Health and Safety File	10	5	Provide letter of appointment of a Safety officer and list of relevant PPE
			10	Company Health and Safety policy. Provide letter of appointment of a Safety officer and list of relevant PPE
7	Delivery Time	10	0	No proof or acknowledgement letter to complete the project more than 5 months.
			10	Provide proof or acknowledgement letter to complete the project within 5 months.
<b>Total</b>		<b>100</b>		

**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 –
- 5.3.4 The evaluation criteria for measuring functionality;
- 5.3.5 The points for each criteria, if any, each sub-criterion; and
- 5.3.6 The minimum qualifying score for functionality.
- 5.3.7 The minimum qualifying score for functionality for a tender to be considered further –
- 5.3.8 Must be determined separately for each tender; and
- 5.3.9 May not be so –

- 5.3.10 Low that it may jeopardise the quality of the required goods or services; or
- 5.3.11 High that it is unreasonably restrictive.
- 5.3.12 Points scored for functionality must be rounded off to the nearest two decimal places.
- 5.3.13 A tender that fails to obtain the minimum qualifying score for functionality as indicated in the tender documents is not an acceptable tender.
- 5.3.14 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:

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

Where-

- P<sub>s</sub> = Points scored for price of tender under consideration
- P<sub>t</sub> = Price of tender under consideration; and
- P<sub>min</sub> = Price of lowest acceptable tender.

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

B-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. Negotiated 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 (b)(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 –

$$P_s = 90 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

$P_s$  = Points scored for price of tender under consideration;

$P_t$  = Price of tender under consideration; and

$P_{min}$  = Price of lowest acceptable tender.

5.5.2 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.
  - c) If a market-related price is nog agreed as envisaged in paragraph (b)(iii), the organ of state must cancel the tender.

## SECTION 3

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### 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 (Paragraph A)
- 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  Copy of Construction Industry Development Board (CIDB) certificate.

#### 6.2 Price

- 6.2.1  Price Breakdown.

#### 6.3 Compliance Documents

- 6.3.1  SBD 1 Invitation to Bid.
- 6.3.2  SBD 3.1 Pricing Schedule – Firm Prices.
- 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 8 Declaration of Bidder's Past Supply Chain Management Practices.
- 6.3.8  SBD 9 Certificate of Independent Bid Determination.
- 6.3.9  Necsa Terms and Conditions of Contract.
- 6.3.10  Necsa Confidentiality Agreement.
- 6.3.11  Necsa Alcohol and Drug Control Policy.
- 6.3.12  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	
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IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
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HAS A VALID BBBEE CERTIFICATE 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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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:	

<b>HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?</b>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>
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<b>IF YES, PLEASE INDICATE THE EXPIRY DATE</b>	<input type="text"/>								
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<b>HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?</b>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>
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<b>IF YES, PLEASE INDICATE THE EXPIRY DATE</b>	<input type="text"/>								
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<b>Name of Company (2):</b>	
Registration Number:	
VAT Registration Number:	
Contact Person:	
Telephone Number:	
Fax Number:	
Email Address:	
Postal Address:	
Physical Address:	

<b>HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?</b>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>
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<b>IF YES, PLEASE INDICATE THE EXPIRY DATE</b>	<input type="text"/>								
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<b>HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?</b>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>
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<b>IF YES, PLEASE INDICATE THE EXPIRY DATE</b>	<input type="text"/>								
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<b>Name of Company (3):</b>	
Registration Number:	

VAT Registration Number:	
Contact Person:	
Telephone Number:	
Fax Number:	
Email Address:	
Postal Address:	
Physical Address:	

<b>HAS A TAX CLEARANCE AND PIN BEEN SUBMITTED?</b>	<b>Yes</b>		<b>No</b>	
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<b>IF YES, PLEASE INDICATE THE EXPIRY DATE</b>	D	D	M	M	Y	Y	Y	Y
--	---	---	---	---	---	---	---	---

<b>HAS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?</b>	<b>Yes</b>		<b>No</b>	
--	------------	--	-----------	--

<b>IF YES, PLEASE INDICATE THE EXPIRY DATE</b>	D	D	M	M	Y	Y	Y	Y
--	---	---	---	---	---	---	---	---

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 AUTHORIZED)	DATE
_____ <b>CAPACITY UNDER WHICH THIS BID IS SIGNED</b>	