

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-0003
BID DESCRIPTION:	Radio Nuclide Station RN62 Construction
CLOSING DATE:	Friday, 04 October 2019
CLOSING TIME:	11:00am
BID VALIDITY PERIOD:	120 Days (Commencing the bid Closing Date)
SITE BRIEFING MEETING:	Please attend the compulsory bid clarification meeting from 10:00 to 12:00 on Friday, 13 September 2019. Venue: Slangkop Lighthouse Kommetjie in Cape Town
CONFIRMATION OF ATTENDANCE	Bidders must confirm their intention to attend, with maximum of two company representative with Necsa contact person stating the name, position and contact of each proposed attendee.
DELIVERY ADDRESS:	BID DOCUMENTS MUST 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 The physical size of the Bid Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.
ENQUIRES:	Mr. Buyani Nsibande Email: scm@necsa.co.za Tel: +27 (0) 12 305 6072

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.

TABLE OF CONTENTS

SECTION 1	3
1. Introduction	3
1.1 Company Overview	3
1.2 Background	3
2. Scope of Work	3
2.1 Specification / Technical Requirements	3
2.2 Project Plan and Schedule	5
2.3 Applicable Necsa Policies	5
3. Applicable Necsa Procedures	5
3.1 Emergencies, Incidents, Accidents	5
3.2 Necsa Health, Safety and Environmental Requirements	5
3.3 Necsa Requirements for Quality	5
3.4 Necsa Requirements for Project SHEQ	5
3.5 Confidentiality	5
SECTION 2	6
4. Instruction to Bidders	6
4.1 General	6
4.2 Bidder Information	6
4.3 Consortium	6
4.4 Sub-contracting	6
4.5 Necsa's Bidding Rights	7
4.6 Bidding Process	8
4.7 Bid Submission Requirements	8
5. Eligibility Requirements	9
5.1 Pre-qualification Criteria	9
5.2 Technical / Functional Evaluation Criteria	9
5.3 Tenders to be evaluated on functionality (B-BBEE and Price Evaluation Criteria)	10
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	10
5.5 90/10 preference point system for acquisition of goods or services with Rand value above R50 million	12
SECTION 3	14
6. Returnable documents Checklist	14
6.1 Mandatory Documents	14
6.2 Price	14
6.3 Compliance Documents	14
7. Bidder Information	15

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.

1.2 Background

The Preparatory Commission for the Comprehensive Nuclear –Test-Ban-treaty Organisation intends to establish the IMS station RN62 in Cape Town, South Africa. This has been designated as facility of the radionuclide network of the comprehensive Nuclear-test-ban Treaty and it will be constructed as part of the Commission's 2013 IMS works program. The station will be established at the Slangkop Lighthouse on the Cape peninsula in South Africa.

This site was approved by PTS on 05 July 2012 and by PreCom at its 39th session in October 2012, following the site survey carried out by Necsa in collaboration with Commission. The commission will provide some of the equipment to be installed at the station. Equipment such as VSAT antenna will be installed by a specialist contractor appointed by the commission, The Commission has appointed Necsa as the project manager on this project. Necsa will be responsible for the establishment of the required infrastructure at the station and supervise the installation of equipment to be supplied by the commission.

2. SCOPE OF WORK

2.1 Specification / Technical Requirements

The detailed specifications are provided in the following attached documents:

- **MES-CIV-SOW-0003-** Radio Nuclide Station RN62 Construction.

- **EES-QMS-SPE-0008 R01** Specification for standby diesel generator set
- **EES-QMS-SPE-0001 R4** Specification for the supply and erection of electrical installations
- **Drawing** 600-A021-00 REV 1.0
- **EES-16206001-sch-0001** - Bill of Material Electrical
- Bill of Material Civil and Renovations

- 2.1.1 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.
- 2.1.2 The bidder shall strictly comply with all technical and commercial requirements of this bid.
- 2.1.3 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. 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.
- 2.1.4 Any materials ordered during the execution of the work will be paid for at the price as invoiced to the contractor, less any discount, plus the percentage as detailed. Any materials provided ex the contractor's own work shall be charged at the selling price or a price agreed between the contractor and Necsa.

2.2 Project Plan and Schedule

- 2.2.1 The bidder is required to provide a project plan and schedule based on estimated delivery periods. The requestor may indicate preferences for start and end dates or duration of the contract.
- 2.2.2 The final delivery date, start and end dates or duration will be negotiated and fixed once the contract is awarded.

2.3 Applicable Necsa Policies

2.3.1 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 Emergencies, Incidents, Accidents

3.2 Necsa Health, Safety and Environmental Requirements

3.2.1 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.

3.3 Necsa Requirements for Quality

3.3.1 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.

3.4 Necsa Requirements for Project SHEQ

3.4.1 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).

3.5 Confidentiality

3.5.1 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.

3.5.2 The signing of Necsa's Confidentiality agreement will only be required if information of a confidential nature is provided to the bidders. Normally this is only required on entering into a contract, and is not part of the bid documentation.

SECTION 2

4. INSTRUCTION TO BIDDERS

4.1 General

- 4.1.1 Bidders must familiarise themselves with and comply with the mandatory requirements 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 Paragraph 7. 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.

4.3 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 As 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 Negotiations with the bidders.

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

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

4.5.6 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

4.5.7 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.

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

4.5.9 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.

4.5.10 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.

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

4.5.12 The successful tenderer will be required to register as a supplier/service provider of Necsa if not already registered as a supplier.

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

4.6 Bidding Process

- 4.6.1 Bidders must familiarise themselves with and comply with the procurement timetable as required, on the appropriate dates. Necsa is unlikely to be able to offer much flexibility to this timetable.
- 4.6.2 Bidders are required to:
 - 4.6.2.1 Respond in the English language;
 - 4.6.2.2 A cover letter on the bidders company letterhead with clear reference to the bid of interest should accompany both the technical and pricing proposals;
 - 4.6.2.3 All copies of the tender response must have signatures on the Declaration of Compliance to the Necsa Contact Person;
 - 4.6.2.4 Ensure that all document attachments are clearly marked and bound in a clear, logical and well-marked format with a table of contents ensuring ease of finding individual documents or sections; and
 - 4.6.2.5 The courier company must state the enquiry number on the way bill.
 - 4.6.2.6 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.
- 4.6.3 All costing and information must be typed and signed by the bidder; no hand written costing/pricing will be accepted.
- 4.6.4 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:

a set of four (4) hard copies (one (1) original and three (3) copies) and one (1) electronic copy (on disk or memory stick).

No pricing information must be included in Envelope One.

The physical size of the Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.

- 4.7.1.2 Pricing Proposal – Envelope Two must include:

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

All compulsory returnable documents must be included in Envelope Two.

The physical size of the Response must be limited to 400mm x 100mm x 150mm as the Tender Box aperture cannot accommodate larger sizes.

- 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:

Item	Requirement	Yes/No
1	Bidder company information (Paragraph 7)	
2	Minimum B-BBEE Status Level of Contributor: Level 4 <i>A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.</i>	
3	Valid Tax Clearance Certificate or equivalent	
4	Valid Compensation Commissioner Fund: Letter of good standing (COIDA)	
5	Proof of National Treasury Central Supplier Database registration/summary report	
6	Compliance to the BOQ and the specifications	
7	Audited financial Statement <i>AFS of the bidder for the previous financial years or to the extent that such statement are not available ,for the last years.</i> <i>Bidders must note that in case of a Joint Venture , audited financial statements for each participant are required.</i> <i>Start-up enterprises form within the last 12 months are not required to sent in statedmr, but if successful with their bid will be require to send statements for the first year once available.</i>	
8	It is estimated that the bidders should have CIDB contractor grading designation of: 3EB or 2EB PE or higher 2CE or 1CE PE or higher 2GB or 1GB PE or higher Note:A trust, consortium or joint venture must submit a joint CIDB grading certificate	

5.2 Technical / Functional Evaluation Criteria

Item	Requirement	Weight	Points	Criteria
1	Delivery Time; Detailed project implementation plan linked to the scope of work (refer to bill of quantities for the scope of work & site briefing)	30	0	Quoted time to commission more than 6 months
			20	Quoted time to commission less than 6 months
			30	Quoted time to commission equipment less than 3 months
2	Track Record Bidder has experience in electrical installation works (attach letters from	40	40	Bidder has executed and completed projects to the minimum value R1 million with minimum 6 references
			30	Bidder has executed and completed projects to the minimum value of R1 million with a minimum 4 references

Item	Requirement	Weight	Points	Criteria
	clients within the last five years or completion certificates).		20	Bidder has executed and completed projects to the minimum value of R1 million with a minimum of 2 reference
			0	Bidder has not executed and completed projects to the minimum value of R1 million.
3	Track Record Bidder has experience in civil works (attach letters from clients within the last five years or completion certificates).	30	30	Bidder has executed and completed projects to the minimum value R 500 000 with minimum 6 references
			20	Bidder has executed and completed projects to the minimum value R 500 000 with minimum 4 references
			10	Bidder has executed and completed projects to the minimum value R 500 000 with minimum 2 references
			0	Bidder has not executed and completed projects to the minimum value R 500 000 with minimum references
Total		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.

5.3 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 –
- The evaluation criteria for measuring functionality;
 - The points for each criteria, if any, each sub-criterion; and
 - The minimum qualifying score for functionality.
- 5.3.4 The minimum qualifying score for functionality for a tender to be considered further –
- Must be determined separately for each tender; and
 - May not be so –
 - Low that it may jeopardise the quality of the required goods or services; or
 - 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:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

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:

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 (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 –

$$Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

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 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.

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 (Paragraph 7)
- 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 certificate (SANAS approved or SWORN affidavit(an official DTI Template))
- 6.1.6 CIDB certificates
- 6.1.7 Audited Financial Statement
- 6.1.8 Bill of Quantities(Price), excel format and a protected version in PDF Format

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 5 National Industrial Participation Programme.
- 6.3.5 SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2017.
- 6.3.6 SBD 6.2 Declaration Certificate for Local Production and Content for Designated Sectors.
- 6.3.7 SBD 7.1 Contract Form – Purchase of Good/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	<input type="checkbox"/>	No	<input type="checkbox"/>
--	-----	--------------------------	----	--------------------------

IF YES, PLEASE INDICATE THE EXPIRY DATE	D	D	M	M	Y	Y	Y	Y
--	---	---	---	---	---	---	---	---

IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
---	-----	--------------------------	----	--------------------------

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="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
---	------------	--------------------------	-----------	--------------------------

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

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"/>
--	------------	--------------------------	-----------	--------------------------

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

IS A VALID BBBEE CERTIFICATE BEEN SUBMITTED?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
---	------------	--------------------------	-----------	--------------------------

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

Name of Company (3):	
Registration Number:	
VAT Registration Number:	
Contact Person:	

