

# Request for Quotation

<b>RFQ Number</b>	NTP- Calibration of the M217 Power Controller
<b>Request for Quotation Date</b>	2026/06/26
<b>RFQ Closing Date</b>	2026/07/01
<b>RFQ Closing Time</b>	14:00
<b>Compulsory Site Briefing</b>	N/A
<b>Site Briefing Date</b>	N/A
<b>Contact Person</b>	Itumeleng Mathibe/ Tel: 012 305 5163
<b>Quotation Validity</b>	90 Days from the closing date
<b>Submission Details</b>	RFQ Response must be sent to: <a href="mailto:Itumeleng.Mathibe@ntp.co.za">Itumeleng.Mathibe@ntp.co.za</a>
<b>RFQ Description</b>	RFQ for the calibration of the M217 Power Controller in the P-1701 Facility

Dear Service Provider

Kindly provide a quotation for goods and or services as outlined in section 2 of this document.

## 1. Introduction

Conducting its sophisticated operations amongst an array of state-of-the-art technology and by highly competent scientists, engineers, technologists and pharmacists, NTP Radioisotopes SOC Ltd is one of the world's leading suppliers of essential medical radioisotopes.

A subsidiary of the South African Nuclear Energy Corporation (Necsa), NTP produces a quarter of the world's medical radioisotopes which are used in about 40 million medical diagnostic images every year, making it the third largest producer and supplier globally. Use of nuclear medicines allows for gathering of medical information that may otherwise be unavailable, require surgery or necessitate more expensive and invasive diagnostic tests.

This proudly South African corporate company is situated at the sophisticated Necsa nuclear facility site, west of Pretoria and routinely serves customers spanning 60 countries worldwide with its range of nuclear radiation-based products and services. The company has maintained consistent revenue and market share growth and has over the past years created various business subsidiaries or increased holdings in these that strengthened its portfolio.

## 2. Scope of Work

The scope of delivery includes the calibration of the M217 Power Controller Arch Machine used for the welding process of the LTS containers in Cell 6A of the P-1701 Facility. This Power Controller has been out of calibration for about 4 years since the last calibration. The technical specification outlining the relevant details necessary to assist with the calibration of the M217 Power Controller Arch

Machine is attached to this RFQ document for information.

### 3. Pricing

- All price must be quoted in South African Rand, exclusive of VAT with details on price elements that are subjected to escalation and exchange rate fluctuations clearly indicated.
- Price must be fixed and firm.
- Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, disbursements etc.
- Quotation must be completed in full, incomplete quote could result in a quote being disqualified.
- Payment will be according to Necsa's General Conditions of Purchase.

### 4. Evaluation

#### 4.1. Phase 1- Functionality Evaluation / Technical Evaluation

Functional or technical evaluation criteria is presented in the table below.

Item No.	Evaluation Criteria for Functionality	Weighting	Basis of the score
1	ISO 9001:2015 certification.	if not provided– Automatic disqualification.	If provided, proceed to Item No. 3.
2	Relevant South African National Accreditation System (SANAS) certificate of accreditation.		
3	Relevant Company Experience in the calibration and testing of the arch welding systems.	40	Over 6 Years = 40 1 to 5 Years = 30 Less than 1 year = 10 0 Years = 0
3	Similar services provided to the industries depending on the application.	30	More than 7 Projects Referenced = 30 More than 5 Project Referenced = 15 Less than 5 projects = 0
4	Delivery Period	30	Delivery in less than 1 Month = 30 Delivery within 1 - 3 months = 20 Delivery within 3 – 6 months = 10 No indication of delivery period = 0

#### Notes –

1. A Minimum of 80 percent is required to qualify for Functionality and to be short listed for further consideration on price and BEE calculation (**Phase 2 Evaluation**).

#### 4.2. Phase 2 - Evaluation In Terms Of Preferential Procurement Policy Framework Act, 2022

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This bid will be evaluated and adjudicated according to the 80/20 point system, in terms of which a maximum of 80 points will be awarded for price and 20 points will be allocated based on the specific goals (B-BBE status level).

	POINTS
PRICE	80
SPECIFIC GOALS ( B-BBEE status level)	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

## Preference goal

### B-BBEE status level contributor

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

## 5. Required information

- Valid SANAS, ISO 9001:2015, and BEE Certificates.
- Detailed quotation and all items must be priced.
- Proof of tax compliance – SARS PIN.

## 6. Important

- 6.1. Quotation must be submitted on or before the RFQ closing date and time stated above.
- 6.2. Orders above R 30 000 will be evaluated according to the PPPFA 80/20-point system and a functionality scorecard where applicable and the ones above R 1 Million will be subjected to the tender process.

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- 6.3. This RFQ is subjected to the Necsa's General Conditions of Purchase, Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC) and, if applicable, any other legislation or special conditions of contract
- 6.4. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for specific goals are not claimed.
- 6.5. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to specific goals, in any manner required by the purchaser.
- 6.6. For a Bidder to obtain clarity on any matter arising from or referred to in this document, please refer queries, in writing, to the contact details provided above. Under no circumstances may any other employee within NTP be approached for any information. Any such action might result in a disqualification of a response submitted in competition to this RFQ.
- 6.7. No goods and/or services should be delivered to NTP without an official NTP Purchase order.
- 6.8. NTP reserves the right to; cancel or reject any quote and not to award the RFQ to the lowest Bidder or award parts of the RFQ to different Bidders, or not to award the RFQ at all.
- 6.9. The supplier shall under no circumstances offer, promise or make any gift, payment, loan, reward, inducement, benefit or other advantage, which may be construed as being made to solicit any favour, to any NTP employee or its representatives. Such an act shall constitute a material breach of the Agreement and the NTP shall be entitled to terminate the Agreement forthwith, without prejudice to any of its rights
- 6.10. By responding to this request, it shall be construed that: the bidder, hereby acknowledge to be fully conversant with the details and conditions set out in the Necsa's General Conditions of Purchase, Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC), Technical Information and Specifications attached, and hereby agree to supply, render services or perform works in accordance therewith