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From: The National Radioactive Waste Disposal Institute

Request for Quotation No:	NRWDI/COMM/2026-19
RFQ Closing Date:	02 November 2026
RFQ Closing Time:	11:00
ASSESSMENT, PACKAGING, COLLECTION, TRANSPORTATION AND APPROPRIATE TREATMENT AND/OR DISPOSAL OF EXPIRED AND UNWANTED LABORATORY CHEMICALS AT KHARKAMS COMBINED SCHOOL	

NAME OF BUSINESS:.....

CONTACT NAME:.....

CONTACT NUMBER:.....

CSD NO:.....

Email Address:.....

ISO CERTIFICATION

YES NO

QUOTATION VALIDITY PERIOD: 60 Working Days from closing date.

DELIVERY INCLUDED:

YES NO

Dear Sir/Madam

Please provide a quotation for the following items as per the specification below. Prices must be firm and indicate all amounts excluding VAT.
VAT must be included as a separate line item.

1. SPECIFICATION / PRICING STRUCTURE

No.	Description	Specification	Total Price (Incl. VAT)
1	Assessment	Site visit and verified inventory	R
2	Identification / analysis	Where required; state tests and rate per sample	R
3	Packaging and collection	Packaging, labels, labour and equipment	R

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No.	Description	Specification	Total Price (Incl. VAT)	
4	Transportation	Travel and transport to named facilities	R	
5	Treatment / disposal	Separate rates for each verified waste stream	R	
6	Close-out	Records, certificates and reconciliation	R	
Sub Total (Excl. VAT)			R	
VAT			R	
Grand Total (Incl. VAT)			R	

2. DESCRIPTION OF THE NEED

2.1 Background

The National Radioactive Waste Disposal Facility (Vaalputs) seeks to appoint a suitable and capable service provider to remove and dispose laboratory chemicals from Kharkams Combined School, Erf 499, Kharkams, 8223, in the Kamiesberg area of the Northern Cape.

The service involves chemical waste and must meet applicable South African environmental, waste-management, occupational-safety and dangerous-goods transport requirements. The provider must demonstrate applicable licences, permits, registrations and facility authorisations, including for subcontractors, and explain any claimed non-applicability.

Classification and management must follow the applicable Waste Classification and Management Regulations and associated requirements, as amended. The final route must be determined from the verified waste and receiving-facility acceptance requirements.

2.2 Scope of Work

- a) The inventory includes liquids, solids and an unidentified chemical. Actual quantities, identities and container conditions require verification. Several photographs overlap and cannot be used to establish a total container count.
 - On-site assessment and reconciliation of the inventory with the stock designated for disposal.
 - Identification and classification as necessary, compatible packaging and controlled collection.
 - Transportation to appropriate authorised receiving facilities for treatment and/or disposal.

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- Collection records, applicable manifests, disposal certificates and a reconciled close-out report.

Annexure A: School Chemical Inventory

This preliminary list is not a verified chemical identification or waste classification.

No.	Name as listed	Form as listed	Count recorded
1	Iodine	Liquid-bottle	Not stated
2	Unknown chemical	Liquid bottle	Not stated
3	HCl (L)	Liquid bottle	×3
4	Biuret A solution	Liquid bottle	Not stated
5	Potassium permanganate	Powder	Not stated
6	Oxide	Solid powder	Not stated
7	KNO ₃ (s)	Solid powder	×2
8	Glycerine	Solid granules	Not stated
9	Formaline	Solid, powders	Not stated
10	NaCl (s)	Solid, granules/powder	×2
11	Cuso ₄	Solid, powder	Not stated
12	FeSO ₄	Solid, powder	Not stated
13	etanol	Liquid	Not stated
14	HNO ₃	Liquid	Not stated
15	Petroleum Jelly	Gel	Not stated
16	Pb (NO ₃) ₂	Powder-granules	Not stated
17	NH ₃	Liquid	Not stated
18	Formalin	Liquid	Not stated

- Record confirmed identity, concentration where available, physical state, container count/capacity, actual quantity and measurement basis, condition, classification and management route. Reconcile the written list with the photographs and designated stock.

- **Annexure B: Photographic Reference**

- Photographs include overlapping views and additional labelled products, including hydrogen peroxide, sodium hydroxide, calcium hydroxide, starch and paint products. Labels do not confirm current contents or remaining quantities. Confirm which items are designated for disposal during assessment.

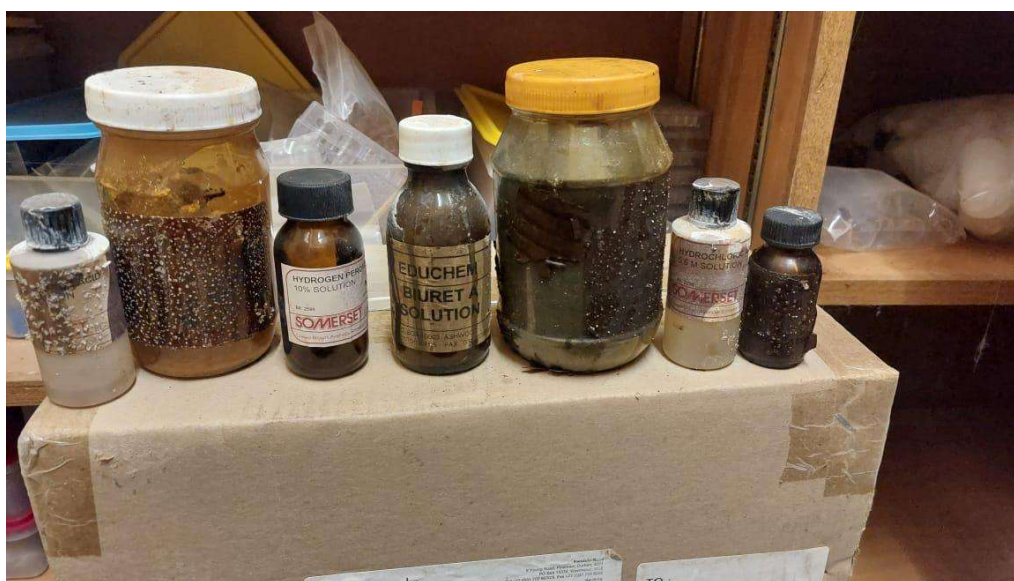


Photo 1 - IMG-20260721-WA0000.jpg



Photo 2 - IMG-20260721-WA0001.jpg

Annexure B: Photographs (continued)

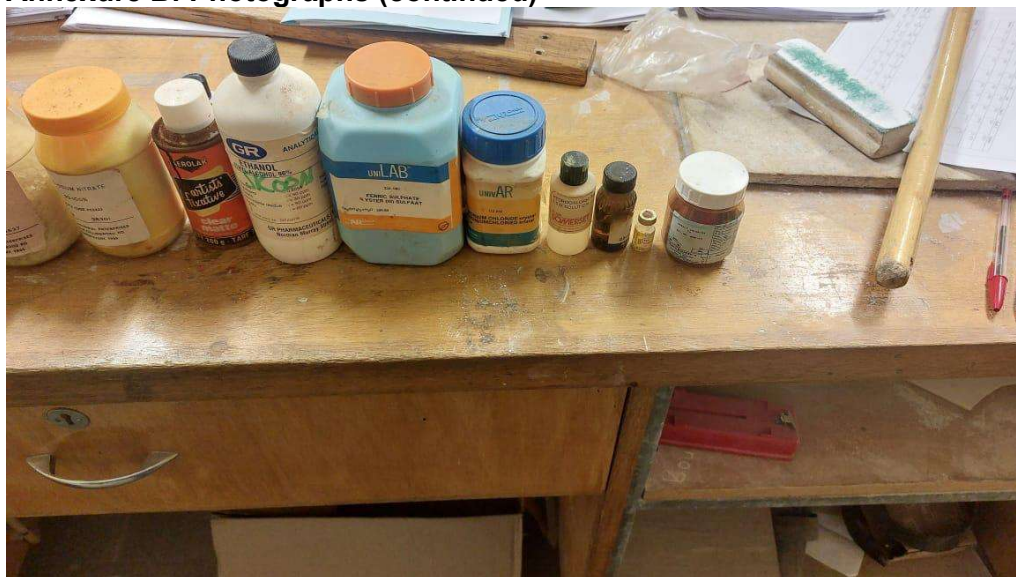


Photo 3 - IMG-20260721-WA0002.jpg



Photo 4 - IMG-20260721-WA0003.jpg

Annexure B: Photographs (continued)



Photo 5 - IMG-20260721-WA0004.jpg



Photo 6 - IMG-20260721-WA0005.jpg

Annexure B: Photographs (continued)



Photo 7 - IMG-20260721-WA0006(1).jpg



Photo 8 - IMG-20260721-WA0007.jpg

Annexure B: Photographs (continued)



Photo 9 - IMG-20260721-WA0008

2.3 Technical Requirements

Item	Minimum Requirement
Site	Kharkams Combined School, Erf 499, Kharkams, 8223 – Northern Cape Namaqualand
Inventory	Verify identity, physical form, concentration where available, container count and condition, and actual mass/volume. Resolve ambiguous and unidentified entries.
Personnel	Competent technical lead and personnel trained for the chemical-waste tasks they perform; submit CVs and relevant qualification/training evidence.
Packaging and equipment	Compatible packaging, labels, secondary containment, protective equipment and handling equipment suitable for assessed materials and container condition.
Transport and facilities	Outline transportation method; receiving facilities; provide applicable authorisations and evidence of capacity to accept the relevant waste.
Method and schedule	Site-specific work plan, risk assessment, incident response arrangements and programme covering assessment through final certification.
Traceability	Verified inventory, signed collection records, applicable manifests, facility receipts, treatment/disposal certificates and close-out reconciliation.

No.	Mandatory Technical Requirements	Evidence required	Yes	No
1	Has the bidder submitted valid licences, permits, registrations or certifications applicable to the handling, packaging, collection, transportation, treatment and/or disposal of chemical waste?	Certified or verifiable copies of applicable authorisations		

No.	Mandatory Technical Requirements	Evidence required	Yes	No
2	Where subcontractors or third-party facilities will be used, has the bidder submitted their applicable authorisations and clearly defined their roles?	Subcontractor details, authorisations and written confirmation of the proposed arrangements		
3	Has the bidder identified the proposed authorised treatment and/or disposal facility and provided evidence that the facility is authorised and capable of accepting the relevant waste streams?	Facility authorisation and evidence of capacity or provisional acceptance		
4	Has the bidder submitted a methodology and implementation plan with clear activities, responsibilities and timelines?	Methodology and implementation plan		
5	Does the implementation plan cover assessment, identification or testing where required, classification, segregation, packaging, collection, transportation, treatment and/or disposal, and final certification?	Detailed implementation plan		
6	Has the bidder proposed a competent technical lead and appropriately trained personnel?	CVs and relevant qualifications or training certificates		
7	Has the bidder demonstrated how full traceability will be maintained from collection to final treatment and/or disposal?	Proposed collection records, manifests, facility receipts, disposal certificates and close-out-report format		
8	Has the bidder confirmed its ability to complete the work by 30 October 2026?	Written confirmation supported by the implementation programme		
9	Has the bidder submitted three signed reference letters on client letterheads confirming experience in providing similar chemical waste management services?	Three signed reference letters on client letterheads describing the services provided		
10	Has the bidder submitted an implementation plan with clear timelines for completing the required work?	Implementation plan indicating activities, milestones and completion dates		

Failure to comply with all the above technical requirements will lead to disqualification.

2.4 Service Delivery Requirements

- 2.4.1 Coordinate access and collection with NRWDI and the school, protecting learners, staff and property throughout the work.
- 2.4.2 Assess the chemicals before handling; arrange identification or testing where necessary. School personnel must not be required to open, mix, decant or repackage chemicals for quotation purposes.

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- 2.4.3 Provide all labour, packaging, equipment, transport and incident-response arrangements. Segregate incompatible materials and make provision for unknown substances and damaged containers.
- 2.4.4 Obtain receiving-facility acceptance before dispatch and maintain traceability through any subcontractors or intermediate facilities.
- 2.4.5 Upon completion of the work, the appointed service provider must submit a treatment and/or disposal certificate issued by the authorised receiving facility, confirming the final treatment and/or disposal of the chemical waste.
- 2.4.6 Report discrepancies and obtain written approval for scope or cost changes before additional work. Remove debris and contamination caused by the work.
- 2.4.7 Provide a close-out report reconciling collected items and quantities to receiving records and final certificates, including any outstanding items.

3. EVALUATION CRITERIA

The evaluation will be carried out in three Phases:

- Phase 1: Mandatory Requirements (At Closing Stage)
- Phase2: Price and Specific Goals
- Phase 3: Mandatory Requirements (At Award Stage)

3.1 Mandatory Requirement (At RFQ Closing Date)

- i. Service providers who fail to quote fully or according to the price structure/table and description of the need will be disqualified.
- ii. Quotation submitted after the closing date and time will not be considered for evaluation.
- iii. Quotations that are not sent through the procurement central email will not be considered for evaluation.
- iv. Submit ID copies of the owners/directors of the bidding company as reflected on official registration documents e.g. CIPC, CSD Report or BBBEE Certificate / Affidavit.
- v. Bidders must submit valid and verifiable copies of the following documents, as applicable to the proposed chemical waste management services:

No.	Required document	Applicability
1	Waste Management Licence or valid permit for the proposed treatment and/or disposal facility, including its conditions	The authorisation must cover the relevant chemical waste streams and proposed treatment and/or disposal activities.
2	Waste transporter registration or permit issued by the relevant authority	Where required in the province or municipality concerned.

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3	Valid category D Professional Driving Permits (PrDPs) for the proposed drivers	Where applicable to the classification and quantities of dangerous goods to be transported.
4	Dangerous goods driver training certificates issued by an approved training body	For drivers undertaking transportation subject to dangerous goods requirements.
5	Relevant chemical handling and hazardous waste training certificates for the proposed personnel	To demonstrate competence in the safe handling, segregation and packaging of chemical waste.

- i. Where subcontractors or third-party facilities will be used, bidders must submit their applicable documents, clearly define their roles and provide written confirmation of the proposed arrangements.
- ii. Bidders must provide a written explanation for any document considered not applicable to their proposed approach.

Failure to comply to the above mandatory requirements will disqualify your quotation.

NB: Please ensure quotation proposal complies as follows:

Mandatory Requirements Description	Please mark under Yes/No to ensure compliance with the RFQ	
	Yes	No
Have you quoted fully or according to the specification and scope of work?		
Will the quotation be sent before the closing time and date of the RFQ and to the correct email address?		
Are ID copies of the directors/owners of the bidding company submitted?		
Are all relevant documents for handling chemical waste submitted?		

3.2 Price and Specific Goals Evaluation

- i. The 80/20 preference point system will be applied to evaluate received quotations that complies with all mandatory requirements at the closing date and time of the RFQ in line with the Preferential Procurement Regulations, 2022.
- ii. Price will be evaluated on 80 points and 20 points will be allocated to specific goals as illustrated on SBD 6.

3.3 Mandatory Requirements (at Award Stage)

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- i. Non tax compliant Bidders will not be awarded the RFQ.
- ii. Bidders listed in the Register of Restricted Suppliers or in the Tender Defaulters Register from National Treasury will be disqualified.

Failure to comply to the above mandatory requirements will disqualify your quotation.

NB: Please ensure quotation proposal complies as follows:

Mandatory Requirements Description	Please mark under Yes/No to ensure compliance with the RFQ	
	Yes	No
Are your tax matters in order or compliant?		
Is your business listed on the Register of Restricted Suppliers or on the Tender's Defaulters Register?		

For any clarification

regarding this matter, please contact Moses Shandukani at the email address: Moses.Shandukani@nrwdi.org.za or Manqoba Simelane on 072 693 0381.

Email the quotation to: procurement@nrwdi.org.za

IMPORTANT:

1. Please take note of the different email addresses for clarifications and for submission of your quote. Only quotes submitted to procurement@nrwdi.org.za will be considered for further evaluation.
2. Quotes must be emailed to: procurement@nrwdi.org.za before the closing deadline. Any quotation received after the deadline will not be considered.
3. Orders above R 30 000 will be evaluated according to the 80/20 preference point system and a functionality scorecard, where functionality is applicable.
4. Please indicate if you are ISO 9001:2015 certified Quality Management System.
5. Attach a valid BBBEE certificate or affidavit, if applicable.
6. Complete all SBD forms and send back together with your quotation (SBD 4&6.1)
7. The successful bidder must be registered on the Central Supplier Database except for foreign bidders with no local registered entity.
8. The mailbox capacity per email is 10MB. A bidder may send as many emails as necessary to accommodate all files. All emails must be received before the deadline.
9. The RFQ is subject to the General Conditions of Contract from National Treasury, refer to:

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http://ocpo.treasury.gov.za/Resource_Centre/Legislation/General%20Conditions%20of%20Contract-act-%20Inclusion%20of%20par%2034%20CIBD.pdf

Required by:

The National Radioactive Waste
Disposal Institute -Vaalputs Office

Delivery address

Kharkams Combined School
Erf 499, Kharkams
8223
Kamiesberg area of the Northern
Cape

Expected Delivery Date, (to be completed by the Supplier)
(Only a firm delivery date will be accepted)

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....
.....

2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I, ..., the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure.

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- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

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SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“black people”** is a generic term which means Africans, Coloureds and Indians—
 - a) who are citizens of the Republic of South Africa by birth or descent; or
 - b) who became citizens of the Republic of South Africa by naturalisation—
 - i) before 27 April 1994; or

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- ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date;
- (b) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (c) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (d) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (e) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (f) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000); and
- (g) **“women”** means a person of female gender who is a citizen of the Republic of South Africa.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 - \frac{80}{20} \left(\frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for price on the following basis:

80/20

$$P_s = 80 - \frac{80}{20} \left(\frac{P_t - P_{max}}{P_{max}} \right)$$

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) Any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

Then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

The specific goals allocated points in terms of this tender	Maximum number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by Black People: a) 12 points: 91% - 100% ownership by black people. b) 10 points: 75% - 90% ownership by black people.	12	
c) 8 points: 51% to 74% ownership by black people. d) 4 points for 50% and lower ownership by black people. e) 0 points for no ownership by black people.		

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Enterprises owned by Women: a) 8 points: 91% - 100% ownership by women. b) 6 points: 75% - 90% ownership by women. c) 4 points: 51% to 74% ownership by women. d) 2 points for 50% and lower ownership by women. e) 0 points for no ownership by women.	8		

- 4.3 Tenderers must submit documents as valid proof to substantiate points claimed for specific goals, that should include amongst others the Shareholder Certificate/CIPC Company Registration Documents, certified copies of ID for directors, certified copy of B-BBEE certificate/sworn affidavit, CSD report and/or any other documentation.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.4 Name of company/firm.....

4.5 Company registration number:

4.6 TYPE OF COMPANY/ FIRM

- 1 Partnership/Joint Venture / Consortium
- 1 One-person business/sole propriety
- 1 Close corporation
- 1 Public Company
- 1 Personal Liability Company
- 1 (Pty) Limited
- 1 Non-Profit Company
- 1 StateOwned

Company [TICK
APPLICABLE BOX]

4.7 I, the undersigned, who is duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;



- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
- (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS: