



The Supply and Delivery of Electrical Cables to Impala Platinum Ltd

Request for Information (RFI)

Impala Platinum Limited (“Impala”)

The Supply and Delivery of Electrical Cables to Impala Platinum Ltd

INTRODUCTION

Impala (PRINCIPAL) is planning a tender for the supply and delivery of Electrical Cables.

Complete all sections and attach all relevant information requested.

Engagement Process

Issue Date	➤ 19 October 2020
Preferred Interested Party	➤ Impala will have a preference for interested parties who: Have existing or have previous experience (technical capacity) of the said Scope of Work; namely the supply and delivery of Electrical Cables.
Request for Information (“RFI”)	<ul style="list-style-type: none">➤ Please refer to Appendix A for the required template for the “RFI” detail.➤ Please also note that the “RFI” letter must be accompanied by a signed Non-Disclosure Agreement (NDA) Appendix C, which has been provided. Participants who have not signed the NDA will not proceed to the following evaluation phase.➤ The “RFI” must also include all requested information as per Appendix A up to and including Appendix C to be considered for any activities.
Next Steps	<ul style="list-style-type: none">➤ The “RFI” letter must be submitted electronically to the email address provided no later than 12h00 on 27 October 2020.➤ Qualifying interested parties will be invited to participate in an (RFx) tender process that will enable the Parties to complete and submit all relevant information.
Tender process	➤ Only qualifying interested parties that obtained a minimum threshold on the RFI process will form part of this process

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LIST OF ITEMS REQUIRED:

PLEASE NOTE: DO NOT SUBMIT ANY PRICES NOW THIS IS PURELY TO MAKE YOU ATTEND ON WHAT ITEMS YOU WILL HAVE TO PRICE ON DURING THE TENDER PROCESS.

Abbreviations:

XLPE: Cross-linked poly ethylene

PVC: Poly Vinyl Chloride

SANS: South African National Standards

KV: Kilovolts

LH: Low halogen

SWA: Steel wire armoured

SOW Reference number	CABLE	Voltage	Insulation	Conductor size SQ	Insulation diameter mm app.	Armour diameter mm app.
C01	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	6.35/11KV	LH PVC SWA	185 mm ²	17	45
C02	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	6.35/11KV	LH PVC SWA	150 mm ²	23.5	65.3
C03	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	6.35/11KV	LH PVC SWA	120 mm ²	22	61
C04	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	6.35/11KV	LH PVC SWA	95 mm ²	12	33
C05	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	6.35/11KV	LH PVC SWA	70 mm ²	19	54
C06	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	6.35/11KV	LH PVC SWA	50 mm ²	9	24
C07	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	6.35/11KV	LH PVC SWA	35 mm ²	16	47.5
C08	LOW VOLTAGE XLPE CABLE- COPPER SEVEN CORE to SANS 1507	600/1000V	LH PVC SWA	6 mm ²	4.5	17.5
C09	LOW VOLTAGE XLPE CABLE- COPPER NINETEEN CORE to SANS 1507	600/1000V	LH PVC SWA	4 mm ²	4.5	28
C11	LOW VOLTAGE PVC CABLE- COPPER ONE CORE to SANS 1507	600/1000V	LH PVC AWA	630 mm ²	36.5	45

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SOW Reference number	CABLE	Voltage	Insulation	Conductor size SQ	Insulation diameter mm app.	Armour diameter mm app.
C12	LOW VOLTAGE PVC CABLE-COPPER ONE CORE to SANS 1507	600/1000V	LH PVC AWA	500 mm ²	33.5	40
C13	LOW VOLTAGE PVC BELL CABLE-COPPER TWO CORE to SANS 1507	600/1000V	LH PVC SWA	2.5 mm ²	4	12
C14	LOW VOLTAGE PVC BELL CABLE-COPPER TWO CORE to SANS 1507	600/1000V	LH PVC SWA	1.5 mm ²	3.5	11
C15	LOW VOLTAGE PVC BELL CABLE-COPPER TWO CORE to SANS 1507	600/1000V	LH PVC SWA	4 mm ²	5	13.5
C16	LOW VOLTAGE PVC BELL CABLE-COPPER THREE CORE to SANS 1507	600/1000V	LH PVC SWA	2.5 mm ²	4	12.5
C17	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	600/1000V	LH PVC SWA	120 mm ²	14.5	37.5
C18	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	600/1000V	LH PVC SWA	95 mm ²	13	35
C19	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	600/1000V	LH PVC SWA	70 mm ²	11.5	30
C20	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	600/1000V	LH PVC SWA	50 mm ²	10	27
C21	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	2.5 mm ²	4	13
C22	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	1.5 mm ²	3.5	12
C23	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	185 mm ²	20	54
C24	LOW VOLTAGE PVC MAINS CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	150 mm ²	17.5	49
C25	LOW VOLTAGE PVC MAINS CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	120 mm ²	16	45
C26	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	95 mm ²	14.5	40

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SOW Reference number	CABLE	Voltage	Insulation	Conductor size SQ	Insulation diameter mm app.	Armour diameter mm app.
C27	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	70 mm ²	12.5	35.5
C28	LOW VOLTAGE PVC MAINS CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	50 mm ²	11	30.5
C29	LOW VOLTAGE PVC MAINS CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	35 mm ²	9.5	27
C30	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	25 mm ²	8.5	25
C31	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	16 mm ²	7	21.5
C32	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	10 mm ²	6	18.5
C33	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	6 mm ²	5.5	16.5
C34	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	600/1000V	LH PVC SWA	4 mm ²	5	15
C35	LOW VOLTAGE PVC CONTROL CABLE-COPPER SEVEN CORE to SANS 1507	600/1000V	LH PVC SWA	2.5 mm ²	4	15
C36	LOW VOLTAGE PVC BELL CABLE-COPPER SEVEN CORE to SANS 1507	600/1000V	LH PVC SWA	1.5 mm ²	3.5	14
C37	LOW VOLTAGE PVC CONTROL CABLE-COPPER SEVEN CORE to SANS 1507	600/1000V	LH PVC SWA	4 mm ²	5	17.5
C38	LOW VOLTAGE PVC CONTROL CABLE-COPPER TWELVE CORE to SANS 1507	600/1000V	LH PVC SWA	2.5 mm ²	4	19
C39	LOW VOLTAGE PVC CONTROL CABLE-COPPER TWELVE CORE to SANS 1507	600/1000V	LH PVC SWA	4 mm ²	4.5	24
C40	LOW VOLTAGE PVC CONTROL CABLE-COPPER NINETEEN CORE to SANS 1507	600/1000V	LH PVC SWA	2.5 mm ²	4	24
C41	MEDIUM VOLTAGE XLPE CABLE-COPPER ONE CORE to SANS 1339	19/33KV	LH PVC AWA	300 mm ²	39.5	49.5

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SOW Reference number	CABLE	Voltage	Insulation	Conductor size SQ	Insulation diameter mm app.	Armour diameter mm app.
C42	MEDIUM VOLTAGE XLPE CABLE-ALUMINIUM ONE CORE to SANS 1339	19/33KV	LH PVC AWA	400 mm ²	43.5	53.5

SECTION 1.1: GENERAL REQUIREMENTS

- It is advantageous for CONTRACTOR to ensure that cables supplied comply with ISO 9001 and ISO 14000 and the National Waste Management Strategy requirements in respect of a Waste Management Procedure
- The CONTRACTOR shall ensure cables supplied comply with the SANS standards relevant to the electric cables as specified in the above technical specifications for each product
- CONTRACTOR shall ensure cables supplied have a Quality Control system that is kept and maintained for each product supplied to the PRINCIPAL to allow full traceability and analysis of product failure and to verify manufactured cable has been manufactured in accordance to the prescribed standards.
- CONTRACTOR shall submit sufficient proof of the above quality control system
- All safety or quality deviation identified in products supplied by the CONTRACTOR to the PRINCIPAL must be communicated to the PRINCIPAL immediately
- In cases where the PRINCIPAL considers the supplied products to not meet the quality control requirements, the PRINCIPAL reserves the right to have the aforementioned products tested at an independent laboratory/facility of the PRINCIPAL's choice. The costs of such testing will be carried by the CONTRACTOR within reasonable limits.

Applicable laws

The CONTRACTOR shall comply with the requirements of the following legislature:

- The Mines Health and Safety Act and Regulations: section 21
- The Occupational Health and Safety Act Regulations
- Environmental Act and Regulations
- All other applicable legislature of the Republic of South Africa
- Broad-Based Black Economic Empowerment act. No 53 of 2003 and Broad-Based Black Economic Empowerment Codes of Good Practice, as may be applicable.

Theft protection

- The CONTRACTOR shall provide detailed cable theft measures that they offer on their products.

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- The CONTRACTOR shall disclose the price per meter of theft protection included in the cable price

SECTION 1.2: SERVICE DELIVERY

Contingency plans

- The CONTRACTOR shall have an advance early warning system/procedures to identify events or circumstances that may impede their ability to meet the PRINCIPAL's delivery requirements
- The above shall be communicated timeously to the PRINCIPAL in writing
- The CONTRACTOR shall detail contingency plans for such events.
- The contingency plans shall at all times take cognize to maintain contingency stock at the agreed stock levels

Delivery requirements

- It is the responsibility of the CONTRACTOR that all legislation with respect to freight and road deliveries is complied with by the CONTRACTOR agents or by any contractor employed by the CONTRACTOR for such purposes.

Delivery Address:

Impala Platinum Rustenburg:

District Phokeng, Rustenburg

GPS Co-ordinates: S 25 32.471'

E027 11'692 Elev: 1100m (Rustenburg)

Impala Refinery Stores:

Springs, Johannesburg.

Corner East Geduld Road and Cowles Street

GPS Co-ordinates: S 26°13.41' (S 26°13'25")

E 28°26.37' (E 28°26'22")

Marula Platinum:

Driekop, Limpopo

Stand No. 118

Winnaarshoek

Transportation and handling

- All drums used to transport and store the aforementioned electrical power cable shall comply with the SATS/SAPO specifications and SANS 10198-6 or latest amended version
- The PRINCIPAL shall provide off-loading equipment when deliveries are made.

Drum Length

CONTRACTOR shall supply cable in the following drum lengths:

- Cables having conductor sizes up to and including 16 mm²: drum lengths of 500 m

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- Cables having conductor sizes larger than 16 mm²: drum lengths of 300 m
- Discounted prices will be available for short length drums

Non-Consignment Stock

- Delivery of non-consignment stock shall be made to the applicable shafts and/or processing and/or refining operations
- Delivery lead times will be dependent on the time the CONTRACTOR have to manufacture the ordered products. The CONTRACTOR shall supply the lead time of each product to the PRINCIPAL
- Below are the lead times that the PRINCIPAL currently accepts on the products:

Reference number	Product Name	Short Description	Lead time
C01	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	Voltage rating: 6.35/11KV, Conductor size: 185 mm ²	56 days
C02	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	Voltage rating: 6.35/11KV, Conductor size: 150 mm ²	56 days

Reference number	Product Name	Short Description	Lead time
C03	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	Voltage rating: 6.35/11KV, Conductor size: 120 mm ²	14 days
C04	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	Voltage rating: 6.35/11KV, Conductor size: 95 mm ²	56 days
C05	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	Voltage rating: 6.35/11KV, Conductor size: 70 mm ²	7 days
C06	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	Voltage rating: 6.35/11KV, Conductor size: 50 mm ²	56 days
C08	LOW VOLTAGE XLPE CABLE- COPPER SEVEN CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 6 mm ²	60 days
C09	LOW VOLTAGE XLPE CABLE- COPPER NINETEEN CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 4 mm ²	60 days
C10	LOW VOLTAGE XLPE CABLE- COPPER NINETEEN CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 4 mm ²	60 days
C11	LOW VOLTAGE PVC CABLE- COPPER ONE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 630 mm ²	56 days
C12	LOW VOLTAGE PVC CABLE- COPPER ONE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 500 mm ²	56 days
C13	LOW VOLTAGE PVC BELL CABLE-COPPER TWO CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 2.5 mm ²	7 days

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C14	LOW VOLTAGE PVC BELL CABLE-COPPER TWO CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 1.5 mm ²	7 days
C15	LOW VOLTAGE PVC BELL CABLE-COPPER TWO CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 4 mm ²	7 days
C16	LOW VOLTAGE PVC BELL CABLE-COPPER THREE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 2.5 mm ²	35 days
C17	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 120 mm ²	35 days
C18	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 95 mm ²	35 days
C19	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 70 mm ²	35 days
C20	LOW VOLTAGE PVC CABLE-COPPER THREE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 50 mm ²	35 days

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Reference number	Product Name	Short Description	Lead time
C22	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 1.5 mm ²	56 days
C23	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 185 mm ²	7 days
C24	LOW VOLTAGE PVC MAINS CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 150 mm ²	56 days
C25	LOW VOLTAGE PVC MAINS CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 120 mm ²	56 days
C27	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 70 mm ²	7 days
C28	LOW VOLTAGE PVC MAINS CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 50 mm ²	56 days
C30	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 25 mm ²	7 days
C32	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 10 mm ²	7 days
C33	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 6 mm ²	56 days
C35	LOW VOLTAGE PVC CONTROL CABLE-COPPER SEVEN CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 2.5 mm ²	7 days
C36	LOW VOLTAGE PVC BELL CABLE-COPPER SEVEN CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 1.5 mm ²	7 days
C37	LOW VOLTAGE PVC CONTROL CABLE-COPPER SEVEN CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 4 mm ²	7 days
C38	LOW VOLTAGE PVC CONTROL CABLE-COPPER TWELVE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 2.5 mm ²	60 days
C39	LOW VOLTAGE PVC CONTROL CABLE-COPPER TWELVE CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 4 mm ²	60 days
C40	LOW VOLTAGE PVC CONTROL CABLE-COPPER NINETEEN CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 2.5 mm ²	60 days

Consignment Stock

- Consignment stock is to be held at the Rustenburg Operations.
- Consignment stock orders that are not larger than the minimum stock levels should be replenished within 7 days from receipt of the order.
- Quantities in excess of the stated minimum stock levels (See below) agreed shall be manufactured and delivered within 4 weeks.
- The CONTRACTOR shall ensure that sufficient consignment stock is manufactured in preparation for the year end factory closure period.

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- Consignment stock is to be held at the PRINCIPAL site in Rustenburg and delivery of consignment stock shall be made to the Central Stores Rustenburg operations.
- The Rustenburg Central Stores delivery hours are:
Monday – Friday: 07:00 AM to 14:00 PM
- The CONTRACTOR shall deliver agreed consignment stock levels which must be monitored and re-evaluated every third month to ensure optimum stock levels are held.
- The CONTRACTOR shall be involved in the monthly physical stock take with the PRINCIPAL at no additional charge.
- CONTRACTOR shall invoice the PRINCIPAL based on drums consumed from the consignment stock subsequent to the aforementioned stock count.
- The PRINCIPAL shall place order for stock when re-order levels are reached at the Central Stores.

Reference number	Product Name	Short Description	Re-order/Minimum stock levels	Maximum stock levels	Unit of measure
C07	MEDIUM VOLTAGE XLPE CABLE- COPPER THREE CORE to SANS 1339	Voltage rating: 6.35/11KV, Conductor size: 35 mm ²	2 400	4 200	meters
C21	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 2.5 mm ²	2 000	4 000	meters
C26	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 95 mm ²	5 400	10 800	meters
C29	LOW VOLTAGE PVC MAINS CABLE- COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 35 mm ²	900	1 800	meters
C31	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 16 mm ²	13 000	25 000	meters
C34	LOW VOLTAGE PVC BELL CABLE-COPPER FOUR CORE to SANS 1507	Voltage rating: 600/1000V, Conductor size: 4 mm ²	15 000	30 000	meters

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1. Value added services

Training

- The CONTRACTOR shall provide ongoing training to the PRINCIPAL with respect to the safe and proper selection, installation and operation of the cables.
- The CONTRACTOR shall act as a cable consultant should the purchaser require. This person shall be dedicated to the PRINCIPAL at no additional charge.

Research and development

- The CONTRACTOR shall brief the PRINCIPAL on Research and Development facilities and capabilities that might add value to the products and services in future, including cable theft prevention measures.
- Continuous communication must be passed from CONTRACTOR to PRINCIPAL regarding industry development, lessons learned and best practices.

Industry involvement

- The CONTRACTOR must play an active role in the copper anti-theft and corruption forums and be a member of relevant cable industry bodies/associations and regulators.

The CONTRACTOR will interface with the PRINCIPAL on theft prevention by disclosing all relevant information to the PRINCIPALS risk and security department.

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COMPULSARY DOCUMENTATION

1. Company Profile
2. Legal compliance documentation
 - a. The company's registration certificate (CIPC document)
 - b. Valid Tax Clearance certificate
 - c. Valid Workmen's Compensation Document
 - d. Share Certificates
3. Valid SANAS BEE certificate or Affidavit
4. Completed Annexure A
5. Completed Annexure B
6. Completed Annexure C

SUBMISSION DETAILS

Please submit documentation as required electronically as follows:

Reference: RFCA: A1964 NR/TM

Email address: thembile.mbulali@implats.co.za

Closing date: **Before and by no later than 12h00 on 27 October 2020**

Omissions or late delivery of the above required compulsory documentation will lead to disqualification of your company profile from the process.

To qualify for the next phase of the process, Impala will take the following into consideration:

- Minimum technical requirements as set out in Annexure B
- BEE and Tier Status (preference will be given to >51% Women / Youth owned and controlled suppliers);
- Legal compliance of the Supplier

Definitions

"Women-owned and controlled company": refers to an entity in which South African women hold at least 51% of exercisable voting rights and economic interest.

"Youth owned and controlled company": youth, for the purposes of the mining charter, refers to (a) young South African citizens between the ages of 18 to 35 years based on national or provincial demographics; or (b) a juristic person managed and controlled by a person/s contemplated in paragraph (a) where the persons, collectively or as a group, own and control majority of the issued share capital or members' interest; and are able to control the majority of the members' vote.

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Joint Ventures, Consortiums and Interested Parties:

- a) Impala prefers incorporated Joint Ventures (“JV”) structures. Should the interested parties persist in replying to this RFI as a JV or a Consortium, Interested Parties must:
- Clearly indicate the respective JV ownership percentages as well as the structure of the proposed joint venture and include the governing board of the Joint Venture.
 - Submit a BBBEE Certificate/Sworn Affidavit (where applicable) in respect of such JV partners as well as the above-mentioned ownership percentage split is to be included in the “RFI” to ensure a fair and equitable process.
 - Provide copies of the JV Agreement and Shareholding Agreement for Impala’s perusal, detailing the specifics of the Joint Venture arrangement relevant to any future potential tender.
 - Be aware that Impala reserves the right to conduct a company assessment at any stage on each of the individual JV entities and quantitatively as well as qualitatively audit the same.
 - Provide all of the requirements indicated in point 4 above for each JV Company or Consortium.
 - Provide a combined SANAS certificate for the JV/Consortium.
- b) Please note that failure to submit the requested documentation will result in your exclusion from any potential forthcoming tender resultant from this RFI.

Impala reserves the right to determine which companies proceed to the next phase in the process and reserves its’ rights not to furnish reasons in support of its decision to permit/not permit a company to proceed to the next phase.

Annexure A:

SUPPLIERS CONTACT DETAIL:

Supplier Name:	
Contact Person:	
Designation	
Address:	
Telephone Number:	
Cell Number:	

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Email Address:	
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Please ensure that the following documentation is attached:

Question	Yes	No	N/A	Comment/Remarks
Did you attach your company profile?				
Did you attach your valid Affidavit/BEE certificate?				
Is your company >51% women-owned and controlled? (If yes, please submit you share certificates and ID documentation of your shareholders)				
Is your company >51% youth-owned and controlled? (If yes, please submit you share certificates and ID documentation of your shareholders)				
Did you attach your CIPC document?				
Did you attach your Tax Clearance certificate?				
Did you attach your Workmen's Compensation document?				
Did you attach Proof of Unemployment Insurance Fund (UIF)?				
Did you attach Kgosana Letter (Certified by Commissioner of Oath)?				
Did you attach proof of physical address (FICA doc not older than 3 months)?				
Have you attached Organogram indicating Company Shareholding Structure?				
Have you attached Bank Letter (from a recognised South African Banking Institution)?				
Have you stipulated Impala Vendor Number (if applicable)?				

Annexure B:

TECHNICAL INFORMATION:

B1: Prequalification or gatekeeper

Women and Youth-owned company

Questions:	Yes	No
1. Are you a woman or youth-owned company?		

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Tick (X) the appropriate box. Attach Proof of Company registration and Share Certificate. If you answered No above, you will not be evaluated further

B2: Technical information that will be scored

1. Adequate experience for similar scope of work

Please stipulate the following information in regards to company experience:

Question	Yes	No
1 Do you have adequate experience of supply and delivery of Electrical Cables?		
Tick(X) the appropriate box that is applicable.		
a) No evidence of experience		
b) Partial scope or less than 2 years		
c) full scope but less than 2 years		
d) Partial scope more than 2 years		
e) Full scope more than 2 years		
f) Full scope 5 years or more		

2. References of similar work (verified for similar work as SOW)

Please stipulate the following information in regards to company references:

Question	Yes	No
1 Do you have a track record in the supply and delivery of Electrical Cables		
Tick(X) the appropriate box that is applicable.		
a) No relevant references		
b) Only one relevant reference		
c) Two relevant references		
d) Three relevant references		
e) Four relevant references		
f) Five or more relevant references		

3. List of suppliers provided?

Please stipulate the following information in regards to your suppliers

Question	Yes	No
1 Did you provide a list of suppliers that you will use to supply these products?		

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Tick(X) the appropriate box that is applicable.	
a)	No list submitted or not completed
b)	Incomplete details provided, or using only sub-contractors
c)	Complete details provided, using unknown sub-contractors or using sub-contractors extensively (>50% of SOW)
d)	Full disclosure - competent and experienced sub-contractors continuously (but <50% of SOW)
e)	Full disclosure but only using sub-competent and experienced contractors for exceptions
f)	Full disclosure but no sub-contractors used

4. Company Profile

Please stipulate the following information in regards to your suppliers

Question	Yes	No
1 Did you submit your detailed company profile?		
Tick(X) the appropriate box that is applicable.		
a) No profile submitted		
b) Outdated profile submitted		
c) Profile unclear its relevance to SOW		
d) Up to date profile submitted		
e) Profile not covering all aspects of SOW		
f) Comprehensive and up to date profile submitted – fully aligned to SOW of tender		

5. Financial Statement

Please stipulate the following information in regards to your financial statements.

Question	Yes	No
1 Do you have financial statements drafted by an Auditor or an Accountant?		
Tick(X) the appropriate box that is applicable. Attach proof		
a) No Financial statements or a letter from the accountant		
b) Copy of financial statements or letter from an accountant (for 1 year)		
c) Copy of financial statements or letter from an accountant (for 2 years)		

6. Proof of registered business account

Please stipulate the following information in regards your Business Bank Account.

Question	Yes	No
1 Did you provide us with proof of your Business Bank Account.		
Tick(X) the appropriate box that is applicable. Attach proof		

Request for Information (RFI)

a) No stamped confirmation letter from the bank	
b) Stamped Confirmation letter from the bank	

7. Relation with suppliers

Please stipulate the following information in regards to your relationship with your suppliers.

Question		Yes	No
1	Did you inform us about the relationship you have with your suppliers regarding your payment agreements with them		
Tick(X) the appropriate box that is applicable. Please provide proof of credit facility			
a)	COD (cash on delivery)		
b)	Credit Facility		

Commercial requirements:

All of the below documents must be valid and commissioned by a Commissioner of Oaths -

Company Registration: CIPC documents / Deed of Trust Agreement / Partnership Agreement / Joint Venture Agreement
Tax Clearance Certificate
Workmen's Compensation Certificate (COIDA certificate) (Letter of Good Standing from the Compensation Commissioner): Department of Labour OR Rand Mutual Assurance
Proof of Unemployment Insurance Fund (UIF)
Valid SANAS, BBBEE Certificate, Sworn Affidavit (Commissioned by a Commissioner of Oaths) (Certified by Commissioner of Oath) inclusive of annexures/details provided by your rating agency indicating the scores achieved per element
Kgosana Letter (Certified by Commissioner of Oath) Only applicable if shareholding by local community individuals within the Mine lease area
Proof of Physical Business Address (FICA doc not older than 3 months)
Company Letterhead fully detailing the Interested Party's address, contract numbers and the Directors
Organogram indicating Company Shareholding Structure and Trustee Structure where applicable with Share Certificates and copy Identity Documents of said Shareholders and Trustees
Organogram indicating Senior/Executive Management Structure with copy Identity Documents of said Senior/Executive Management
Bank Letter (from a recognised South African Banking Institution) as confirmation that the Interested Party holds a valid account with said Banking Institution
Impala Vendor Number (if applicable)

Request for Information (RFI)

Annexure C: Signed Confidentiality and Non-Disclosure Agreement

Please complete the Confidentiality and Non-Disclosure Agreement and submit said document with your submission of the requested documents.

Yours sincerely,

Full Name and Surname: _____

Duly Authorised signature: _____