

IMPALA PLATINUM LIMITED

REQUEST FOR SUPPLIER INFORMATION (RFI)



RFI Number **RFCA A2274 JVR/CO**

Date **10 June 2021**

1. INTRODUCTION

- 1.1 Impala Platinum Limited (Impala) intends to conduct a formal tender process for the MANUFACTURE AND REPAIR OF ELECTRICALLY DRIVEN AUXILIARY FANS FOR UNDERGROUND APPLICATION.
- 1.2 The key objective of this RFI is to request information from companies who have the capacity and capabilities to conduct the required services and/or supply the required products.
- 1.3 No pricing or proposal will be required at this stage. Only information reflected in the SUPPLIER'S PACKAGE in Clause 3 is required.

2. SCOPE OF WORK

- 2.1 The services to be carried out by the CONTRACTOR will include the manufacture and repair of electrically driven auxiliary fans for underground application as more fully detailed on attached Annexure C-Scope of Work.
- 2.2 Due to the technical nature and safety critical aspect of the products required, the following will apply:
 - 2.2.1 Where products are manufactured locally, original manufacturers will be given preference, following which agencies / distributors with a proven, verifiable historical track record of service excellence and field/industry-specific experience will be considered.
 - 2.2.2 Where the products are manufactured overseas, only appointed local agents with a proven, verifiable historical track record of service excellence and field/industry-specific experience will be considered.

3. COMPULSORY DOCUMENTATION (Supplier Package)

- 3.1 In confirming your interest in potentially participating in the above process, you are required to submit the following documentation as your SUPPLIER PACKAGE.
 - 3.1.1 Company Profile
 - 3.1.2 Legal Compliance Documentation
 - 3.1.2.1 Company registration certificate (CIPC document)
 - 3.1.2.2 Share certificates and ID documents
 - 3.1.2.3 Valid tax clearance certificate
 - 3.1.2.4 Valid Workmen's Compensation Document (Letter of Good Standing)
 - 3.1.3 Valid SANA BEE Certificate or Affidavit
 - 3.1.4 Completed Annexure A-Supplier's Details
 - 3.1.5 Completed Annexure B-Technical Information
 - 3.1.6 Completed Annexure C-Scope of Work

4. SUBMISSION AND PARTICIPATION DETAILS

4.1 Supplier Packages must be submitted electronically as further detailed below:

RFI Reference No.	: RFCA A2274 JVR/CO
Description of RFI	: MANUFACTURE AND REPAIR OF ELECTRICALLY DRIVEN AUXILIARY FANS FOR UNDERGROUND APPLICATION
Email address	: tenders@cplmanagement.co.za
Closing date	: 12h00 on 24 June 2021 (Thursday)

4.2 Omissions or late delivery of the above required compulsory documentation may lead to disqualification of your participation from the process.

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

- 4.3.1 Minimum technical requirements as set out in Annexure B
- 4.3.2 BEE and Tier Status (preference will be given to >51% Black / Women / Youth owned and controlled suppliers. The respective definitions are detailed below);
- 4.3.3 Legal compliance of the Supplier

4.4 Definition of Woman-Owned and Youth-Owned in terms of the Mining Charter 3:

4.4.1 **“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.

4.4.2 **“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.

4.5 Impala reserves the right to determine which companies will proceed to the next phase of this process without furnishing reasons for its decision.

4.6 This RFI does not constitute a commitment, implied or otherwise, that Impala will take procurement action in this matter.

4.7 Impala will not be responsible for, or pay for any expenses or losses which the Supplier may incur in the preparation of a response to this RFI.

5. JOINT VENTURES, CONSORTIUMS AND INTERESTED PARTIES

5.1 Should the interested parties reply to this RFI as a JV or a Consortium, Interested Parties must provide all the required company documentation for each member of the JV or Consortium as it would if it were showing its interest as a single company.

5.2 It shall also provide copies of the JV Agreement and Shareholding Agreement for Impala's perusal, detailing the specifics of the Joint Venture arrangement relevant to any potential future tender.

5.3 Please note that failure to submit the requested documentation will result in your exclusion from any potential forthcoming tender resultant from this RFI.

5.4 Impala will only do business with one of the Joint Venture Partners and will consider the other party as a subcontractor.

6. QUERIES / CLARIFICATIONS

6.1 All queries relating to this RFI must be submitted to tenders@cplmanagement.co.za.

6.2 Queries will not be responded to if delivered elsewhere.

ANNEXURE A : SUPPLIER'S DETAILS

The following must be completed and the compulsory documents attached where required, and submitted as your SUPPLIER PACKAGE

1. Supplier's Details					
1.1	Supplier name				
1.2	Contact person				
1.3	Address				
1.4	Telephone number				
1.5	Cell number				
1.6	Email address				
2.	Company Documents	Detail if Attached		Comments	
		Yes	No		
2.1	Did you attach your Company Profile?				
2.2	Did you attach your CIPC document?				
2.3	Did you attach your valid SANAS BEE Certificate or Sworn Affidavit (Commissioned before a Commissioner of Oaths)				
2.4	Did you attach your valid Tax Clearance Certificate				
2.5	Did you attach your Workmen's Compensation Certificate (COIDA certificate) (Letter of good standing from Compensation Commissioner): Department of Labour OR Rand Mutual Assurance				
2.6	Did you attach your Shareholder's Certificates & Director's ID documents				
2.7	Please indicate if:				
2.7.1	• your company is >51% black-owned and controlled?				
2.7.2	• your company is >51% youth-owned and controlled?				
2.7.3	• your company is >51% women-owned and controlled?				
2.8	Did you attach proof of residence (either a Kgosana Letter or letter from local municipality)				

ANNEXURE B : TECHNICAL INFORMATION

SECTION 1: SUPPLY/MANUFACTURE PORTION

Please provide information to the below ONLY related to SUPPLY/MANUFACTURE of ventilation fans.

1.	MANUFACTURER / AGENCY	YES	NO	COMMENT
1.1	Do you own a manufacturing facility?			
1.2	Do you have a long term contract in place for use of a manufacturing facility?			
1.3	Do you outsource the manufacturing of the product?			
1.4	Do you buy the product from a manufacturer (agent)?			
1.5	Other (please detail)			

NOTE: Please attach any supporting documents substantiating the above

2.	MANUFACTURING STANDARDS	COMMENT
2.1	Please detail the specific and industry accepted standards your fans are manufactured to.	

NOTE: Please attach any supporting documents substantiating the above

3.	FAN TEST COLUMN	YES	NO	COMMENT
1.1	Do you have a Fan Test Column on site?			
1.2	If yes, please detail how the test column facilities are assessed and calibrated.	N/A	N/A	

NOTE: Please attach any supporting documents substantiating the above

4.	SUITABLE TRANSPORTATION	YES	NO	COMMENT
4.1	Is suitable vehicle/s available and sufficiently equipped to collect and deliver axial flow fans up to 1015mm in diameter?			

NOTE: Please attach any supporting documents substantiating the above

5.	EXPERIENCE	COMMENT
5.1	Please detail how many years of experience your company has specifically related to the detailed scope	

6.	COMPANY REFERENCES			
	Company Name	Contact Person	Contact Number	Nature of Work
Please detail experience similar as the Scope of Work				
6.1				
6.2				
6.3				
6.4				
6.5				
<i>Should you have more references please attached hereto</i>				

SECTION 2: REPAIR PORTION

Please provide information below, ONLY which is related to REPAIR of ventilation fans.

1.	REPAIR FUNCTION	YES	NO	COMMENT
1.1	Do you own a repair facility and intend conducting the repair function yourself?			
NOTE: Please attach any supporting documents substantiating the above				

2.	FAN TEST COLUMN	YES	NO	COMMENT
2.1	Do you have a Fan Test Column on site?			
2.2	If yes, please detail how the test column facilities are assessed and calibrated.	N/A	N/A	
NOTE: Please attach any supporting documents substantiating the above				

3.	SUITABLE TRANSPORTATION	YES	NO	COMMENT
3.1	Is suitable vehicle/s available and sufficiently equipped to collect and deliver axial flow fans up to 1015mm in diameter?			
NOTE: Please attach any supporting documents substantiating the above				

4.	EXPERIENCE	COMMENT
4.1	Please detail how many years of experience your company has specifically related to the detailed scope	

5.	COMPANY REFERENCES			
	Company Name	Contact Person	Contact Number	Nature of Work
Please detail experience similar as the Scope of Work				
5.1				
5.2				
5.3				
5.4				
5.5				
Should you have more references please attached hereto				

ANNEXURE C : SCOPE OF WORK

Refer to documentation attached hereto