



Impala Platinum Limited (“Impala”)

Request for Supplier Information (RFI)

Services Required: SCOPE A: SUPPLY OF PORTABLE LATRINES FOR UNDERGROUND OPERATIONS

SCOPE B: MAINTENANCE AND CONSTRUCTION/PREPARATION OF UNDERGROUND LATRINES

INTRODUCTION

Impala Platinum (PRINCIPAL) is planning a tender for the

SCOPE A: SUPPLY OF PORTABLE LATRINES FOR UNDERGROUND OPERATIONS AND

SCOPE B: MAINTENANCE AND CONSTRUCTION/PREPARATION OF UNDERGROUND LATRINES

SCOPE A: SUPPLY OF PORTABLE LATRINES FOR UNDERGROUND OPERATIONS

1. BACKGROUND

Regulation 9.2(5)(c) of the Mine Health and Safety Act (MHSA) requires the employer to provide and maintain, suitable and adequate latrine facilities that are readily available and within a reasonable distance from each working place. Impala Platinum Limited intends providing safe and fit for purpose mobile, gender segregated latrine facilities for all underground employees.

Section 21.(1) of the Mine Health and Safety Act (MHSA), Act 29 of 1996 imposes a duty on a Manufacturer and/or Supplier who designs, manufactures, repairs or imports any article for use on the mine, to ensure that such article is without risk to health and safety when used properly.

2. OBJECTIVE

The projects entails the provision of gender segregated flushable, mobile, free standing, male and female latrine facilities for all underground employees. Mobile latrine facilities provided for this purpose must be of robust construction and provide a safe environment for the user.

3. SCOPE OF WORK

The Scope of Work includes the supply of robust, gender segregated mobile, flushable latrine facilities for underground employees.

3.1 SPECIFICATIONS

- The housing of the unit must be constructed from a robust material which would, as far as practicable be sufficiently robust to withstand damage that may be caused by transporting the unit to the underground site, relocating the unit to a different site as well as normal wear and tear that may result from regular use underground.

- The material used for the manufacture of the mobile latrine facility must be free from risk to health and safety [Section 12.(1) of the MHSA]. Where such material consists of plastic or other combustible material, the manufacturer/supplier must ensure that the necessary independent tests for toxicity index and burning characteristics are conducted to ensure that the product meets Impala Platinum's minimum requirements, thereby ensuring minimal risk to health and safety. The tests include but are not necessarily limit to the following:
 - Toxicity Index – British Ministry of Defense Standard 02-713 formerly NES 713. (Determination of the toxicity index of the products of combustion from small specimens of materials).
 - Small scale burn test – SANS 10177 Part 9: 2006. Burning characteristics, ignition, flame spread and heat contribution.
- The mobile latrine facility must be fully enclosed yet make provision for sufficient ventilation whilst in use.
- The roof of the unit must be attached in such a manner as to ensure that it would not separate from the unit during horizontal transportation.
- The total dimensions of the unit should not measure more than:
 - Height - 2.2 m,
 - Width - 1.2 m,
 - Depth - 1.2 m,
- The door must be of robust construction and attach to the unit with a minimum of three butt hinges. The locking mechanism provided must, as a minimum consist of a heavy duty sliding bolt complete with occupancy indicator which is operated from the inside of the unit.
- The unit must be designed so as to accommodate a waste drum of not less than 100 litres.
- A service hatch for the installation or removal of the waste drum must be provided on at the rear or on the side of the unit and such service hatch must be fitted with a suitable lockable door. The service hatch door must be of robust design and sufficient size to facilitate the unobstructed exchange of the waste drums. The access door must be attached to the housing with no less than two butt hinges and fitted with a locking mechanism sufficient enough to prevent inadvertent access to the waste drum.
- A clear and indelible gender identification marking, meeting international specifications must be applied to the door as well as the left and right side of the unit. The inside of the unit must, as a minimum, include the following:
 - Small hand wash basin with a push button water tap,
 - A flushing mechanism for the toilet (minimum water use),
 - Toilet paper holder,
 - Sanitary bin and
 - Clothes hook.
- Water supply to the flushing mechanism and the basin must be from an on-board reservoir, sufficient in capacity to ensure that the flushing mechanism remains operational for the period between services.
- Where the principle of operation of the unit requires the water for the flushing mechanism to be re-circulated, a clear description of the principle of operation must be supplied. The water from the washing basin must be directed to the drain to avoid filling up the drum. The scope excludes all mechanisms where the external water supply is coupled directly to the flushing unit as a failure of such a system may result in excessive leaks or contamination of the underground service water.
- It may be necessary to, from time to time conduct minor, non-structural repairs on the underground latrine facilities. The repairs would typically include exchanging a tap or toilet seat or replacing the locking mechanism or occupancy indicator. It is a requirement that the manufacturer/supplier provide spares for all replacement parts to ensure the swift repair of damaged, non-structural components.

SCOPE B: MAINTENANCE AND CONSTRUCTION/PREPARATION OF UNDERGROUND LATRINES

1. BACKGROUND

Regulation 9.2(5)(c) of the Mine Health and Safety Act (MHSA) requires the employer to provide and maintain, suitable and adequate latrine facilities that are readily available and within a reasonable distance from each working place. Impala Platinum Limited is providing safe and fit for purpose mobile underground latrine facilities.

2. OBJECTIVE

The projects entails the maintenance of underground latrine facilities. The maintenance of these facilities must be done as per maintenance schedule drafted by the shaft Chief Ventilation Officer (CVO) and /or the shaft Ventilation Manager (VM).

3. SCOPE OF WORK

The Scope of Work includes the maintenance, cleaning, bucket exchange, decanting on surface as per maintenance schedule, repair and construction/preparation of underground site.

The cleaning of the toilets includes sanitizing inside and outside of the toilet housing and cleaning within 2m radius.

Maintenance includes the exchange of the 100 liter "bum on drum" BOD drum. Transporting of BOD to surface and decanting of the contents at the approved facility on the shaft. The service provider will provide and make use of the red plastic bags for the emptying of SHE bins.

The supplier may provide their own sanitizing chemical that is South African National Standards (SANS) approved and with the Material Safety Data Sheet (MSDS) that complies with SANS 11014:2010

The service provider will provide the CVO/VM with weekly cleaning and toilet status report.

a. EXCHANGING OF UNDERGROUND BUCKET (BOD)

The following are required when exchanging the BOD

i. PROTECTIVE EQUIPMENT

- Reflective jackets to be worn by all CONTRACTOR's personnel when working on or near tracks.
- Stop signs to be placed three track lengths away on both sides of work site.
- Skid sprags to be placed in conjunction with stop signs.
- Long sleeve rubber or PVC gloves to be worn at all times.
- Aprons or rain jacket to be worn during decanting.
- Respirator to be worn during decanting:
 - 3M™ Cartridge Filter 6059B Multi gas; Product Code: 6059B; 3M Order Code: AT010561465
 - 3M™ Particulate Filter 5925, P2 5925 AT010561408
 - 3M™ Half Face Respirator 7502 Medium; Product Code: 7502B; 3M Order Code: AT010561226
 - 3M™ Half Face Respirator 6200 Medium; Product Code: 6200B; 3M Order Code: DE272903068
- Protective goggles to be worn when working with chemicals.
- Hand tramping to be done as per Std.10.37.01 - Tramping and transport procedure.
- Personal padlock, locking scissor and danger notice if a muffin monster is installed.

b. USE OF SANITATION CAR

i. On Surface

- Ensure that the sanitation car is stationary and that the skid sprags are in place.
- Arrange clean pre-treated drums [Maximum 6] on car – equal quantities on each side for balance purposes.
- Arrange with the PRINCIPAL's Utility Team Leader to transport the sanitation to the underground line as per Std.10.37.01 - Tramping and transport procedure.
- Book the sanitation car for underground to the required level at the pre-determined location.

ii. Underground

- Ensure that the sanitation car is stationary and that the skid sprags are in place.

- Arrange with the PRINCIPAL's Utility Team leader of section to transport material to work site. If loco transport is not available, follow the hand tramping procedure of the shaft.
- On arrival at the work site the car must be spragged. Adhere to the tramping procedure in Std.10.37.01 - Tramping and transport procedure.
- In the decline section the car has to be balanced and connected to the monorail with chains.
- In the trackless areas the drum has to be carried to the toilet using the handles.
- When all the drums are replaced on the half level, the car must be transported back to the station. Ensure that skid sprags are placed as per tramping procedure.
- Transport the sanitation car to the station and book the car for surface.

c. REPLACEMENT OF SANITATION DRUMS AND CLEANING OF TOILET AREA

i. Underground

- Ensure firm footing before lifting the drums out of the stationery sanitation car.
- Carry the drum to the toilet.
- Slide the full drum from the cavity behind the toilet and securely firm the lid and ring.
- Carry the full and/or used drums to the sanitation car and arrange drums on car.
- Seal the full drum with the lid and ring of the empty drum.
- Push empty drum into cavity behind the toilet. Maneuver the drum, ensuring that the toilet seat is lined up with the drum.
- Clean and disinfect inside of toilet and surroundings with disinfectant.
- Clean area around the toilet within 2m radius.
- Arrange transport of car or transport car to the next location by following the hand tramping procedure as per Std.10.37.01- Tramping and transport procedure
- Clean and sanitize hand basins daily.
- Remove all stains.
- Check water connections daily and report leaking taps.
- Ensure that the hand basins are correctly mounted.
- Replace toilet papers.
- Sign off the cleaning roster inside the toilet.

ii. SHE – BIN HANDLING PROCEDURES

INTRODUCTION

The handling and removal of sanitary pads from female toilets are classified as a health risk and strict procedures must be implemented.

3.3.2.1 PURPOSE OF A SHE– BIN

- To safe store all sanitary material.
- To prevent incorrect disposal of the sanitary pads that could results in blockage of sewer and causing problems at waste water treatment plants.

3.3.2.2 PROCEDURE

- Clean and disinfect the SHE – bin with an approved disinfectant, (OB50), especially the lid of the bin.
- Place a clean and empty SHE bin covered with a sealable 80 micron red plastic bag.
- Ensure that each bag when removed must be sealed with a cable tie.
- Register the date and the lace of the removal in the logbook.
- Remove the sealed bag and place it in a lockable container.
- The bin must be defined very well with a red sticker on the lid and on the side and stipulate that it is hazard human waste.
- When it is transported to a central store it must be recorded in a logbook.
- The sealed material must be disposed to a licensed cremating site.
- The container in which it will be transported must have the correct, hazardous material signs on it.

iii. SURFACE DISPOSAL

- Transport the used sanitation drums to disposal point.
- Ensure area is free of material that could result in the person tripping or falling.
- Lift sanitation drums off the sanitation car using the handle to prevent injuries.
- Move the full sanitation drum and lower into the decanting unit.
- Ensure that handles fit into the slots provided and secure the drum.
- Remove lid and ring from the drum.
- Add NAP (deodorizer) to drum to reduce odour. (0.5 litre of NAP to ½ a drum and 1.0l to a full drum of sewerage).
- Add water to drum if sewerage is solidified.
- Stir sewerage with the aluminum or plastic pipe.
- Where installed, start the solids grinder (Muffin Munster)
- Tilt the drum and decant the contents into the funnel.
- Use water hose to clean inside of the drum.
- Move decanting device to upright position and remove decanting handle out of the way to a safe position.
- Replace lid and ring and move the drum to storage area for preparation for underground.
- Continue until all drums have been emptied.
- Wash area and stop Muffin Monster
- Never open the safety screen around the Muffin Monster unless the unit has been properly and safely locked out.

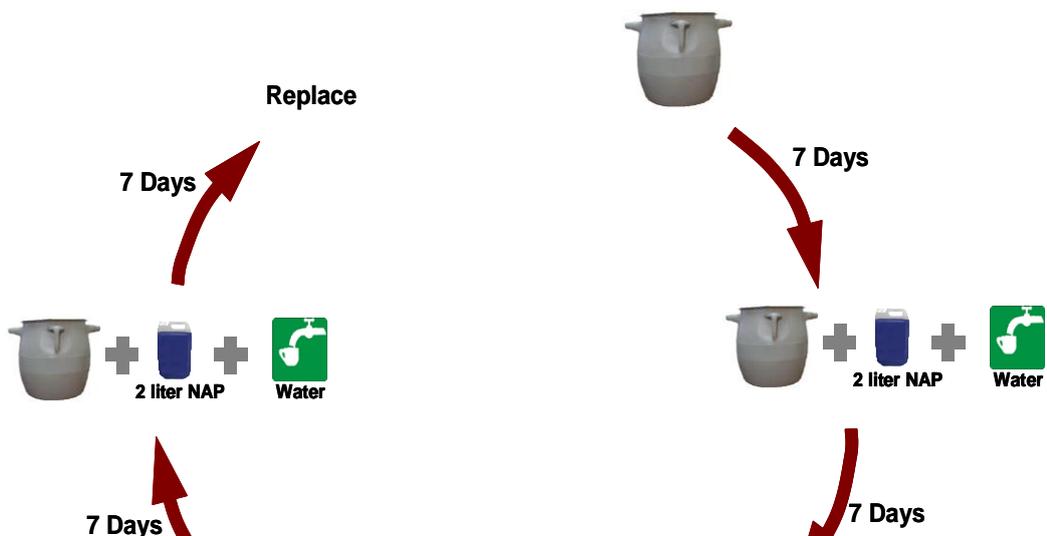
iv. PREPARATION OF DRUMS ON SURFACE FOR UNDERGROUND USE.

- Ensure that the drums are clean
- Pour 2 litre diluted NAP into the clean drum.
- Add 25 litre of water.
- Replace lid and ring and transport to storage area for underground use.



v. MAINTENANCE OF DRUMS UNDERGROUND.

- Seven days after a full drum has been replaced with a treated drum up add 1 liter NAP to drum and fill with water to cover solids.
- Every 7 days thereafter add ½ litre NAP to drum for a maximum period of 56 days.
- Replace drum when the level exceeds half of the drum.



vi. Cleaning the Muffin Monster sump (If Installed)

- Lock out effluent grinder as per Std.13.04.03 – Effluent Grinder
- Ensure that the working area is safe and free of obstacles and loose lying material to prevent the slipping and falling of workers.
- Remove bolts and nuts on the lugs of the trench covers to open them to obtain entry into the sump.
- Remove the trench covers only by using a shovel.
- Use running water from a hose to remove unwanted material from sump or from cutter/blades.
- If the cutter/blades of the effluent grinder gets blocked or stuck for any reason all work must be stopped immediately and be reported to the Supervisor to ensure that a competent person can attend to the blocked/stuck effluent grinder.
- Do final inspection on work done before closing trench covers.
- Fasten bolts and nuts onto lugs to hold trench covers in the close position to prevent entry into the sump.
- Inform persons in the adjacent area prior to the startup of the effluent grinder. Follow the de-isolating procedure in Std.13.04.03 – Effluent Grinder
- Ensure area has been washed and is clean before leaving.

SCOPE B:2

1. Repairing of underground latrine facilities

It may be necessary from time to time to conduct minor, non-structural repairs on the underground latrine facilities. The repairs would typically include exchanging a tap or toilet seat as well as replacing the locking mechanism or occupancy indicator.

The PRINCIPAL will provide spares for all replacement parts to ensure the repair of damaged, non-structural components.

2. Construction/Preparation of underground latrine site.

The CONTRACTOR shall be required to construct (prepare) underground latrine facility site by the Ventilation Department. The Ventilation Department will provide the CONTRACTOR with lay-out of where the site construction/preparation is required.

The CONTRACTOR is to prepare or construct underground latrine facility as per STD 13.03.13 attached.

3. GENERAL

i. RISK ASSESSMENT

In terms of Section 11 of Mines Health & Safety Act no. 29 of 1996, the appointed responsible person will be expected to carry out the risk assessment to the satisfaction of the Impala Operations Manager. The risk assessment is to be submitted prior to the commencement of the CONTRACT WORKS on SITE.

ii. ACCOMMODATION

The CONTRACTOR shall be responsible for the accommodation of his/her employees and will not be allowed to establish any temporary facilities for this purpose on the lease area. The CONTRACTOR will also be responsible for the cost of transportation of his employees.

iii. CAP LAMPS, CO MONITORS AND DUAL GAS DETECTION INSTRUMENTS

Cap lamps, CO monitors and GDI's as required shall be provided by the PRINCIPAL free of charge to the CONTRACTOR employees (please note that these instruments will remain the property of the PRINCIPAL). The PRINCIPAL shall also be responsible for the maintenance of the above mentioned equipment and the CONTRACTOR undertakes to reimburse the PRINCIPAL for any of the equipment that his employees damage.

iv. COMPETENCIES

The CONTRACTOR will be required to satisfy the PRINCIPAL that all the CONTRACTORS personnel who are brought to site have been adequately trained and poses all the skills and knowledge necessary to perform the particular task that they will be called upon to perform.

They will be required to be found competent by the PRINCIPAL. Two days to be allowed for induction and testing. Should the CONTRACTOR'S employees not be found competent by the PRINCIPAL, the PRINCIPAL can train the employees up to the standard required. This additional time will be from the CONTRACTORS account.

v. LABOUR

(CONTRACTOR) Supervisor - Duties include the following:

- Supervise construction gangs underground daily.
- Plan construction, maintenance and repair work from an action plan (must be flexible for emergencies).
- Conduct bi-weekly safety meetings.
- Conduct daily risk assessments.
- Permission to enter workings to be filled in on a daily basis.
- Must be appointed for the area by the PRINCIPAL'S Overseer and Manager.
- Conduct planned task observations.
- Train his gangs to the required standard.
- Daily communication to the Ventilation Staff.
- Must be able to read underground plans.
- The Supervisor WILL work for the Ventilation Department.
- The CONTRACTOR Manager will be the Functional Head.

(CONTRACTOR) Manager – Appointed as described under definition his duties MUST include the following:

- Ensure that the Supervisor fulfil his duties.
- Manage the construction work planned by the Ventilation Official.
- The Supervisor WILL work for the Ventilation Department.
- The CONTRACTOR Manager will be the Functional Head.
- Communicate with the Ventilation official at least once a week.
- Ensure that his employees including the Supervisor are competent and properly trained.
- Ensure that he conduct bi-weekly general meetings with his employees all communication to be in writing.
- Ensure that his people are paid on time.
- Invoices to be in on the 15th of every month to allow payment as soon as possible with task register signed off by the ventilation personnel.
- Labour problems to be sorted out by the CONTRACTOR.
- Compile weekly status report.

All workers to pass O.H.B., the cost will be from the CONTRACTORS account.

4. MEASUREMENT OF COMPLETED WORK

A team consisting of the CONTRACTOR as well as the PRINCIPAL's Ventilation Officer will carry out the monthly measure of completed work. (Payment will only be made for the work completed).

i. SUNDAYS AND PUBLIC HOLIDAYS

No work is to be carried out on Sundays and Public Holidays without the written permission of the Senior Operations Manager on each Shaft.

ii. ELECTRICITY - UNDERGROUND

The PRINCIPAL will supply electricity for use of the CONTRACTS WORKS free of charge.

iii. MATERIAL

All material (consumables) to be supplied by the PRINCIPAL.

iv. COMPRESSED AIR, SERVICE WATER & TRACKS - (IF SERVICES ARE AVAILABLE)

The PRINCIPAL will supply compressed air for use of the CONTRACTS WORKS free of charge.

The PRINCIPAL will supply service water for use of the CONTRACTS WORKS free of charge.

v. COMMUNICATION

No work to be done without an approved layout supplied by the Ventilation Department.
Daily communication on progress with Ventilation Department.

5. Definitions

- I. Company : Impala Platinum Limited
- II. Contractor : The Company contracted to perform the task or to supply the equipment and/or service.
- III. Principal: The appointed person or nominated representative of Impala.
- IV. No Services Available will mean that there is insufficient or no compressed air, water, tracks, electricity as well as difficulty with transport and/or travelling.
- V. Site Manager (Contractor): Appointed person in terms of reg. 2.9.2 and the Mine Health and Safety Act 29 of 1996.

6. STANDARDS

The contractor must familiarize themselves with the following Impala standards.

STD NUMBER	DESCRIPTION
13.04.01	Treatment and pumping of underground toilets
13.03.01	Constructing a underground latrine facility
13.04.03	Effluent grinder
10.37.01	Tramming and Transporting Procedure

1. SPECIAL REQUIREMENTS

The CONTRACTOR shall comply with the Mine Health and Safety Act and in addition the following on-site requirements as per Annexure A & B

The correct PPE must be worn at all times according to Impala Processing matrix.

The CONTRACTOR to establish and maintain a data system on-site containing all relevant qualifications of employees, competency letters, risk assessments, working methods, tool checklists, and all other safety-related procedures that manage the activities of their employees. This data system to be available for inspection by the PRINCIPAL at all times.

In confirming your interest in potentially participating in the above process, you are required to submit the following compulsory documentation as set out below:

COMPULSORY DOCUMENTATION

1. Company Profile
2. Legal compliance documentation
 - a. The company's registration certificate (CIPC document)
 - b. Share certificates and ID documents
 - c. Valid Tax Clearance certificate
 - d. Valid Workmen's Compensation Document
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: A1491 SK / C0 : Scope A: Supply of Portable Latrines for Underground
Scope B: Maintenance and Construction/Preparation of Underground Latrine Sites

Email address: christa.olivier@implats.co.za

Closing date: **by no later than 12h00 on 13 March 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% Black / Women / Youth owned and controlled suppliers);
- Legal compliance of the Supplier

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

Definition of Woman-owned and Youth owned:

“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.

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 ownership percentage split 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 potential future 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.

Annexure A:

SUPPLIERS DETAIL:

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

Please ensure that the following documentation is attached:

Question	Yes	No	Comment
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 your shares certificates and ID documentation of your shareholders)			
Is your company >51% youth-owned and controlled? (If yes, please submit your 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?			
Are you entering into a JV or Consortium?			
Proof of residence (Kgosana Letter or letter from local municipality)			

Annexure B:

TECHNICAL INFORMATION:

SCOPE A: SUPPLY OF PORTABLE LATRINES FOR UNDERGROUND OPERATIONS

Please provide evidence of the following information:

1) Adequate experience for similar scope of work:

Please tick a relevant box:

No evidence of experience	
Full scope but less than 2 years	
Full scope between 2 – 4 years	
Full scope 5 years or more	

Please attach evidence of experience

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

Please indicate previous work experience:

No relevant references	
Only one relevant reference	
Two relevant references	
Two or more relevant references	
Four to five relevant references	

Please attach references of similar work

3) Manufacturer of Portable Latrines or Supplier of Portale Latrines – Provide Specifications

Supplier only (with specifications, but no agreements)	
Supplier only (with specifications and formal agreements)	
Manufacturer and supplier with specifications	

Please attach specifications and agreements

4) Do you have a burn certificate that complies with SANS 10177?

Please submit your burn certificate

No burn certificate included	
Burn certificate included, toxicity <5	

5) Company Profile

No Profile submitted	
Outdated profile submitted	
Profile unclear ito relevance to SOW	
Comprehensive and up to date profile submitted	

Please attach company profile

TECHNICAL INFORMATION:

SCOPE B: MAINTENANCE AND CONSTRUCTION/PREPARATION OF UNDERGROUND LATRINES SITE

Please provide evidence of the following information:

1) Adequate experience for similar scope of work:

Please tick a relevant box:

No evidence of experience	
Full scope but less than 2 years	
Full scope between 2 – 4 years	
Full scope 5 years or more	
Scope A & B for Supply and Maintenance/construction	

Please attach evidence of experience

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

Please indicate previous work experience:

No relevant references	
Only one relevant reference	
Two relevant references	
Two or more relevant references	
Four to five relevant references	

Please attach references of similar work

3) Do you want to use your own chemical or chemical supplied by the Principal?

Please provide MSDS sheet

Supply own chemical without MSDS	
Supply own chemical with MSDS	
Supply of chemical from the Principal, to be used by the Supplier	

4) Method Statement

Please submit your method statement stating the way that the maintenance and construction/preparation will be done

No method statement included	
Primitive method statement, not fully aligned	
Method statement only covering part of SOW	
Method statement covering all items on SOW	
Comprehensive method statement for full SOW fully aligned to labour, tools and equipment submitted. All supporting documents and annexures submitted	

5) Company Profile

Please supply a profile of your business

No Profile submitted	
Outdated profile submitted	
Profile unclear its relevance to SOW	
Comprehensive and up to date profile submitted	

6) Supply of consumables (toiletpaper/hand soap and sanitary bag for bin)

Please indicate the supply of consumables:

Supply only toiletpaper	
Supply only handsoap	
Supply only sanitary bag for bin	
Supply all consumables	