



# **Level 1 Audit services to main pump stations and ventilation fans to Impala Platinum Ltd**

## Request For Quotation (RFQ)

### IMPALA PLATINUM LIMITED (“Impala”)

#### 1. INTRODUCTION

Impala intends to investigate the feasibility of appointing a supplier(s) to carry out quarterly (every three months) Level 1 audits on its main pumps and ventilation fans at Impala Platinum Rustenburg Operations.

Impala requires that all interested parties read through this document, complete all sections and attach all relevant information requested.

#### 2. ENGAGEMENT PROCESS

Issue Date	➤ 05 October 2020
Preferred Interested Party	➤ Impala will have preference for interested parties who: Have existing or have previous experience (technical capacity) of the said Scope of Work; namely, The supply of Level 1 Auditing services to; <b><u>Scope 1: main pump stations,</u></b> and/or <b><u>Scope 2: main ventilation fans,</u></b> as detailed in Annexure B.
Request For Quotation (“RFQ”)	➤ Please refer to Annexure A for the required documents for submission. ➤ Please also note that the RFQ letter - Annexure A must be accompanied by a signed Non-Disclosure Agreement (NDA) - Annexure C, which has been provided. Participants who have not signed the NDA will not proceed to the following evaluation phase. ➤ The final RFQ submission must also include all requested information as per Annexure A up to and including Annexure C to be considered for any activities.
Next Steps	➤ Return Annexure A and Annexure C to indicate intention to participate electronically to the email address provided by no later than <b>15h30 on Friday, 09 October 2020.</b> ➤ The RFQ must be submitted electronically to the email address provided no later than <b>15h30 on Friday, 16 October 2020</b>
RFx process	➤ Only qualifying interested firms that achieved a minimum threshold during this RFQ will form part of the RFx process.

#### 3. SUBMISSION DETAILS

Supplier quotations in response to this RFQ will be accepted by email no later than 15h30 on 16 October 2020. The timeline below lists the major milestones in the RFx process, and their expected completion dates. This is intended as a guide only and any dates may be subject to change.

## Request For Quotation (RFQ)

Activity	Date	Time
RFQ document released to Service Providers	05 October 2020	N/A
Intention to Participate and NDA (Annexure A, Annexure C)	09 October 2020	15h30
Deadline for submission of questions/clarifications	13 October 2020	N/A
<b>Documentation &amp; Quotations due</b>	<b>16 October 2020</b>	<b>15h30</b>
Evaluation Technical / Commercial – Shortlisting	23 October 2020	NA
Service Provider presentations and product demonstrations and Negotiations	TBD	TBD
Service Provider Award	TBD	TBD

Omissions or late delivery of the above required compulsory documentation will lead to disqualification of your company from the RFx process. Please note important details regarding this RFQ.

Project Name	The Supply of Level 1 Auditing services to: Scope 1: main pump stations Scope 2: main ventilation fans
Intended Project Location	Impala Platinum Rustenburg Operations
Reference	RFCA: A1326 WO/CH LEVEL 1 AUDITS
RFQ Submission Deadline	<b>16 October 2020</b>
Email	Zoleka.Mthembu@implats.co.za
Contact Person	Zoleka Mthembu

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### 4. GENERAL CONDITIONS, RIGHTS AND OBLIGATIONS

- 4.1. The conditions for participation in this process are detailed below and must be adhered to. Failure to do so could result in disqualification.
- 4.2. Any attempt to gain information in any manner whatsoever, including but not limited to soliciting information from Impala employees', suppliers providing same or similar services in relation to the RFx and any other agent or Supplier mandated by Impala or involved directly or indirectly in this RFx process, or any attempt to unfairly influence the outcome of the response evaluation shall be deemed to be unfair or disadvantageous to other respondents and may result in disqualification of the relevant bidder/supplier from the RFx process.
- 4.3. All documentation provided to invitees will remain confidential unless specifically agreed otherwise.
- 4.4. By participating in the RFx process, respondents acknowledge and accept the conditions as detailed in this RFx document.
- 4.5. The RFx process does not obligate Impala to make use of any proposed services. Acceptance of any proposal shall only indicate a willingness to include the information into an analysis or to commence negotiations and shall not place any other duties or liabilities on Impala. Impala shall have no obligation to furnish any formal acceptance or non-acceptance of any information presented.
- 4.6. All documents submitted in response to this RFx document shall become the property of Impala.
- 4.7. Impala reserves the right at its sole and full discretion to:
  - 4.7.1 Cancel the RFx at any time and all subsequent proposals may be rejected in whole or in part.
  - 4.7.2 Select the respondent based on criteria determined by Impala's Procurement Committee.
  - 4.7.3 Change the dates of adjudication and submission.
  - 4.7.4 Waive minor irregularities. In addition, Impala reserves the right to waive mandatory requirements, provided that all submissions failed to meet the same mandatory requirements and the failure to do so does not otherwise materially affect the required solution. The Procurement Committee's decisions will be final and no correspondence will be entered into after the selection process.
  - 4.7.5 A RFx will only be deemed accepted once written notice is given by Impala to the successful respondent and after any amendments have been documented and agreed to.
  - 4.7.6

### 5. SCOPE OF WORK

The Scope of Work has two sections. The Supplier may respond to one or both of these sections.

#### 5.1. SCOPE 1: LEVEL 1 AUDITS OF MAIN PUMP STATIONS

##### 5.1.1. WORKING ARRANGEMENTS

The audits and assessments shall be conducted on a schedule agreed to between the Impala and the Supplier. Some of the aspects of the audits can only be conducted on weekends during off periods.

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The Supplier must prepare and submit to the Impala for approval an annual programme for the audits of each fan. The Supplier will make every effort to accommodate changes or postponements of scheduled examinations provided these are notified at least 24 hours prior to the examination. No charge will be levied for the re-scheduling of examinations provided the examination is not lost.

### 5.1.2. IMPALA RESPONSIBILITIES

It is Impala's responsibility to:

- a. Schedule and agree on the frequency of audits in consultation with the Supplier.
- b. Ensure that the Supplier receives an order number for the audit prior to the scheduled audit date.
- c. Accompany the Supplier during the audit.
- d. Provide access to potable water, compressed air (5 Bar), and electricity (220V / 380V / 550V). Impala will provide change house facilities for the Supplier's personnel that go underground and the compulsory equipment from the Impala's lamp room.
- e. Supply high-pressure cleaning equipment for cleaning purposes.
- f. Make the main ventilation fan and associated equipment available for the audit and assessment of the Supplier.
- g. Switch off, isolate, lockout, test, tag and make safe the main vent fans and associated equipment prior to any inspection, test or assessment, and ensure that no work is done that is unsafe.
- h. Assist the Supplier during the audit and provide the information requested as may be required.
- i. Restore and start the main vent fan and associated equipment to full operational after the assessment and inspection.
- j. Receive feedback and record comments related to the audit.
- k. Prepare remedial action plans to address action points highlighted.

### 5.1.3. SUPPLIER'S RESPONSIBILITIES

It is the Supplier's responsibility to:

- a. Ensure it's employees shall comply with Impala's procedures and in terms of fitness to work and induction processes
- b. Provide their own compulsory PPE to it's personnel at it's cost.
- c. Ensure that it is properly equipped with all necessary tools, test equipment and technical information to conduct the examination and that it is fully aware of the agreed programme starting times and any special requirements laid down by Impala.
- d. Supply, calibrate and maintain all the required equipment for the level 1 audits.
- e. Conduct the audits on the schedule as scheduled.
- f. Provide all the necessary expertise to conduct the audits and compile the audit reports.
- g. Upon arrival at the Mine, the Supplier will report to the responsible Impala Engineer, to discuss and review the intended examination and to advise the Engineer of the proposed examination procedure, highlighting any special items previously reported, and to determine any specific requirements which the Engineer may raise. The Supplier will also arrange to meet the Impala Engineer during and after the examination for a final debriefing, as appropriate, and will also use this opportunity to confirm any other examination appointments and/or changes.
- h. Issue reports and risk prioritised recommendations for action by Impala.

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- i. Keep a detailed record of all audits and assessments and analyse the information for trends. Provide interpretation of data analysis and make recommendations.
- j. Provide professional service and technical support to Impala.

### 5.1.4. REPORTING

After each audit, the Supplier must issue a written report with initial risk-prioritised recommendations before leaving the site, which must then be followed up within seven days with a typed report containing the results, trends, photos and data collected, as well as risk prioritised recommendations for action by the Impala. The reports must be provided to the relevant Impala Engineer for further action.

The report should contain at least the following information:

- a. Key information as follows:
  - The name of the Mine and shaft inspected.
  - The date of the inspection
  - The name(s) and affiliation of the Inspector(s).
  - The names of the key shaft personnel present during the inspection.
  - What was inspected, tested and assessed. It should not be assumed that where a report records nothing there were no problems.
- b. Clear descriptions and photographs where necessary of:
  - The condition category for the elements of the fans
  - Any members or portions of the fans where the condition category due to any deterioration mechanism was assessed as high.
  - Details of any aspect of the fans which are considered to compromise the continued safe or reliable operation thereof.
- c. A detailed account of all safety-critical findings.

### 5.1.5. DETAILS OF ITEMS TO BE AUDITED

The Supplier is required to conduct quarterly (every three months) Level 1 audits of the main pump stations of Impala and submit quality reports of the findings accordingly.

This includes assessing the structural, mechanical, electrical, control, maintenance and critical spares of the main pump stations and report on the findings to prevent inefficiencies.

The Supplier is required to audit and report on the items listed below, including but not limited to:

- a. Pump operational performance testing (discharge flow, pressures and motor current).
- b. Condition of balancing discs and flow.
- c. Vibration analysis of pump and motor.
- d. Temperature measurements of all bearings, motor windings.
- e. On-line and off-line testing of pump motors, including:
  - i. Standard Test (RTG, CTG, Resistance between phases, Inductance between phases, Avg. Inductance)
  - ii. Polarisation Index Test / Dielectric Absorption Test

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- iii. Rotor Influence Check Test
- iv. Detailed report writing
- v. Rotor evaluation spectrum, eccentricity spectrum, Power analysis.
- f. Assessment of water (solids ppm).
- g. Condition and operation of all valves – suction, discharge and non-return.
- h. Condition of hold-down bolts.
- i. Condition of couplings.
- j. Condition of pump and motor bases.
- k. Alignment of pump and motor.
- l. Condition of guards.
- m. Condition assessment of strainers.
- n. Condition and operation of all gauges and flow meters.
- o. Control and instrumentation set points and functionality.
- p. Instrumentation verification using portable instruments.
- q. Condition and correct operation of motor electrical control switchgear, starting gear/equipment and panels.
- r. Status, condition and storage of spares.
- s. Column thickness auditing of all suction pipes and pipes in the pump station up to the point where it enters the shaft or decline.

### 5.1.6. LOCATION OF THE PUMP STATIONS

The main pump stations to be assessed quarterly are listed below:

6. Operation	Pump Station	Multistage Clear Water Pumps	Positive Displacement Mud Pumps	Dirty Water Centrifugal Pumps	Other
01 Shaft	Main Pump Station	3	1		
	Decline Pump Station	3	1		
E&F Shaft	Main Pump Station		1		1
06 Shaft	Main Pump Station	3	1		
	Decline Pump Station			2	
09 Shaft	Main Pump Station	2	2		
10 Shaft	Main Pump Station	3	2		
	Decline Pump Station			5 x Cascade 2 per station	
11 Shaft	Main Pump Station	3	2		
11C Shaft	Decline Pump Station	3	2	3 and 3 x Cascade 2 per station	
12 Shaft	Main Pump Station	3	2		
14 Shaft	Main Pump Station	3	2		
	Decline Pump Station			3 x 2	
16 Shaft	Intermediate Pump Station	2			
	Main Pump Station	2			
20 Shaft	Main Pump Station	3	1		
	Decline Pump Station			3 x 2	



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### 5.2.2. IMPALA RESPONSIBILITIES

It is Impala's responsibility to:

- a. Schedule and agree on the frequency of audits in consultation with the Supplier.
- b. Ensure that the Supplier receives an order number for the audit prior to the scheduled audit date.
- c. Accompany the Supplier during the audit.
- d. Provide access to potable water, compressed air (5 Bar), and electricity (220V / 380V / 550V). Impala will provide change house facilities for the Supplier's personnel that go underground and the compulsory equipment from the Impala's lamp room.
- e. Supply high-pressure cleaning equipment for cleaning purposes.
- f. Make the main ventilation fan and associated equipment available for the audit and assessment of the Supplier.
- g. Switch off, isolate, lockout, test, tag and make safe the main vent fans and associated equipment prior to any inspection, test or assessment, and ensure that no work is done that is unsafe.
- h. Assist the Supplier during the audit and provide the information requested as may be required.
- i. Restore and start the main vent fan and associated equipment to full operational after the assessment and inspection.
- j. Receive feedback and record comments related to the audit.
- k. Prepare remedial action plans to address action points highlighted.

### 5.2.3. SUPPLIER'S RESPONSIBILITIES

It is the Supplier's responsibility to:

- a. Ensure it's employees shall comply with Impala's procedures and in terms of fitness to work and induction processes
- b. Provide their own compulsory PPE to its personnel at its cost.
- c. Ensure that it is properly equipped with all necessary tools, test equipment and technical information to conduct the examination and that it is fully aware of the agreed programme starting times and any special requirements laid down by Impala.
- d. Supply, calibrate and maintain all the required equipment for the level 1 audits.
- e. Conduct the audits on the schedule as scheduled.
- f. Provide all the necessary expertise to conduct the audits and compile the audit reports.
- g. Upon arrival at the Mine, the Supplier will report to the responsible Impala Engineer, to discuss and review the intended examination and to advise the Engineer of the proposed examination procedure, highlighting any special items previously reported, and to determine any specific requirements which the Engineer may raise. The Supplier will also arrange to meet the Impala Engineer during and after the examination for a final debriefing, as appropriate, and will also use this opportunity to confirm any other examination appointments and/or changes.
- h. Issue reports and risk prioritised recommendations for action by Impala.
- i. Keep a detailed record of all audits and assessments and analyse the information for trends. Provide interpretation of data analysis and make recommendations.
- j. Provide professional service and technical support to Impala.

### 5.2.3. REPORTING

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After each audit, the Supplier must issue a written report with initial risk-prioritised recommendations before leaving the site, which must then be followed up within seven days with a detailed typed report containing the results, trends, photos and data collected, as well as risk prioritised recommendations for action by the Impala. The reports must be provided to the relevant Impala Engineer for further action.

The report should contain at least the following information:

- a. Key information as follows:
  - The name of the Mine and shaft inspected.
  - The date of the inspection
  - The name(s) and affiliation of the Inspector(s).
  - The names of the key shaft personnel present during the inspection.
  - What was inspected, tested and assessed. It should not be assumed that where a report records nothing there were no problems.
  
- b. Clear descriptions and photographs where necessary of:
  - The condition category for the elements of the fans
  - Any members or portions of the fans where the condition category due to any deterioration mechanism was assessed as high.
  - Details of any aspect of the fans which are considered to compromise the continued safe or reliable operation thereof.
  
- c. A detailed account of all safety-critical findings.

### 5.2.4. DETAILS OF ITEMS TO BE AUDITED

The Supplier is required to conduct quarterly (every three months) Level 1 audits of the main ventilation fans of Impala and submit quality reports of the findings accordingly.

This includes assessing the structural, mechanical, electrical, control, maintenance and critical spares of the main pump stations and report on the findings to prevent inefficiencies.

The Supplier is required to audit and report on the items listed below, including but not limited to:

- a. On-line and off-line testing of fan motors, including:
  - Standard Test (RTG, CTG, Resistance between phases, Inductance between phases, Avg. Inductance)
  - Polarization Index Test / Dielectric Absorption Test
  - Rotor Influence Check Test
  - Detailed report writing,
  - Rotor evaluation spectrum, eccentricity spectrum, Power analysis.
- b. Vibration and temperature readings
- c. Condition of all bearings
- d. Condition of hold-down bolts
- e. Condition and operation of radial vane controls and associated ancillary equipment

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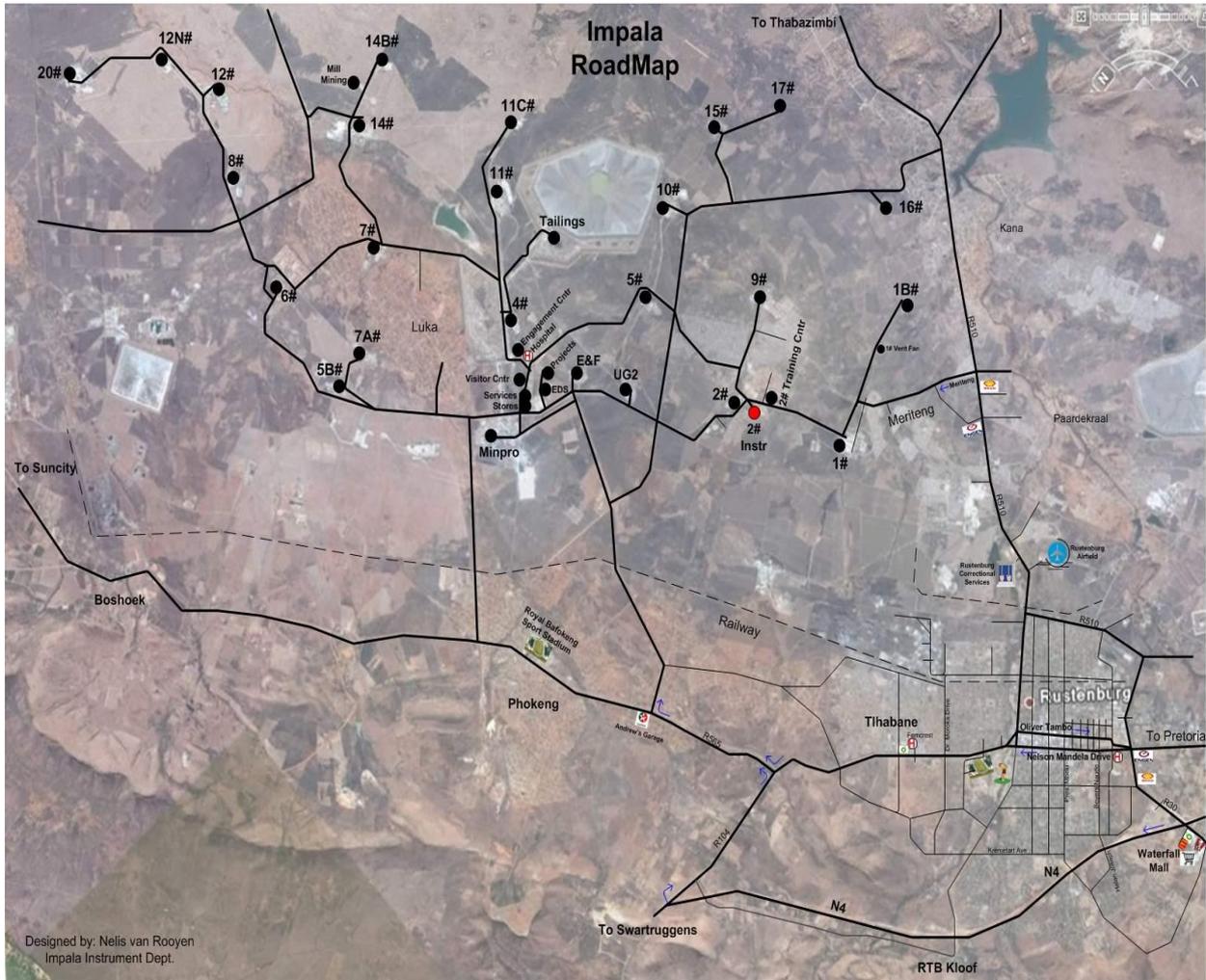
- f. Condition and correct operation of motor electrical control switchgear and starting gear/equipment.
- g. Condition and operation of motor brush lifting gear
- h. Control and instrumentation set-points and functionality.
- i. Condition of fan shaft complete with couplings
- j. Condition and operation of fan brake
- k. Condition of fan guards and mountings
- l. Condition of fan and motor bases
- m. Alignment of motor and fan
- n. Fan balancing
- o. Status, condition and storage of spares.

### 5.2.5. SPECIFICATION OF THE VENTILATION FANS

The main ventilation fans to be assessed are listed below:

Operation	Shaft	Surface or Underground	Number of Fans	kW rating each
01 Shaft	01 Vent	Surface	2	2250
	01A Vent	Surface	2	2250
E&F Shaft	2c27	Surface	2	75
	2c29	Surface	2	75
	2c40	Surface	2	75
06 Shaft	08 Vent	Surface	2	1000
	2c105	Surface	2	75
	2 Level	Underground	8	75
09 Shaft	2A Vent	Surface	2	1500
10 Shaft	05 Vent	Surface	2	937
	10 Vent	Surface	2	1100
11 Shaft	04 Vent	Surface	2	1100
	11 Vent	Surface	2	2250
12 Shaft	12 Vent	Surface	2	1100
	12N	Surface	2	1025
14 Shaft	14 Vent	Surface	2	1200
	14A Vent	Surface	2	2250
16 Shaft	16 Vent	Surface	3	2250
20 Shaft	20 Vent	Surface	3	2250

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## 6. SUBMISSION REQUIREMENTS

### 6.1. COMPULSORY DOCUMENTATION

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

### 6.2. SUBMISSION DETAILS

Please submit documentation as required electronically as follows:

**Reference: RFCA: A1326 WO/CH LEVEL 1 AUDITS**

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Email address: [Zoleka.Mthembu@implats.co.za](mailto:Zoleka.Mthembu@implats.co.za)

Closing date: **Before and by no later than 15h30 on 16 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.

### **Joint Ventures, Consortiums and Interested Parties:**

- a) Should the interested parties persist in replying to this RFQ 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 BBEE 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 RFQ 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 participant.
  - 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 the requirements indicated in point 4 above for each JV Company or Consortium.

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- 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 award resultant from this RFQ.

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.



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ANNEXURE B:

**TECHNICAL INFORMATION:**

**B1: PREQUALIFICATION OR GATEKEEPER SCOPE 1 AND SCOPE 2**

**Previous Level 1 Audit reports on main pump stations and ventilation fans.**

**SCOPE 1:**

Questions:	Yes	No
Have you conducted Level 1 audits on main pump stations?		
<i>Tick the appropriate box. Attach proof of previous Level 1 audit reports. If you ticked "Yes" above, but have not attached a report, you will be disqualified.</i>		

**SCOPE 2:**

Questions:	Yes	No
Have you conducted Level 1 audits on ventilation fans?		
<i>Tick the appropriate box. Attach proof of previous Level 1 audit reports. If you ticked "Yes" above, but have not attached a report, you will be disqualified.</i>		

**B2: TECHNICAL INFORMATION THAT WILL BE SCORED SCOPE 1 AND SCOPE 2**

**SCOPE 1:**

**Adequate experience in the auditing of main pump stations.**

Please stipulate the following information with regards to company experience:

Questions:	Yes	No
1.1. Do you have experience in auditing of main pump stations?		
a) No experience in the auditing of main pump stations.		
b) Less than two years' experience in auditing main pump stations.		
c) Between two and five years' experience in auditing main pump stations.		
d) More than five years' experience in auditing main pump stations.		
<i>Tick the appropriate box below to indicate the years of experience. Attach the detailed company profile</i>		

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### Adequate experience in auditing of main pump stations.

Please stipulate the following information with regards to company references:

Questions:	Yes	No
1.2. Do you have a traceable references that can attest to the delivery scope of services?		
a) Number of relevant references?		
<i>Indicate the number of contactable references. The reference must be relevant to the scope of services. Submit traceable references (include name, phone number, email and a brief description and quality of work conducted). <b>Submitting a reference(s) that are unrelated to the scope of this RFQ, will be of no advantage.</b></i>		

### Number of contracts held with Mining Houses (Submit company name, vendor number, telephone number, email address and the contact.

Please stipulate the following information with regards to contracts or Purchase Orders (PO) for the auditing of main pump stations held with mining houses:

Questions:	Yes	No
1.3. Have you held a contract or PO with Mining houses for the auditing of main pump stations?		
a) No contract/PO held with Mining houses for the auditing of main pump stations.		
b) One contract/PO held with Mining houses for the auditing of main pump stations.		
c) More than one contract/PO held with Mining houses for the auditing of main pump stations.		
<i>Tick(X) the appropriate box that is applicable. Submit company name, vendor number, Telephone number, email address and the contact person.</i>		

### Value of contract/PO

Questions:	Yes	No
1.4. What is the value of the contracts or purchase orders with Mining houses for the auditing and maintenance of underground track work?		
a) Contract/PO value less than R100 000 per annum		
b) Contract/PO value between R100 001 and R300 00 per annum		
c) Contract/PO value more than R300 000		
<i>Tick(X) the appropriate box that is applicable. Submit company name, vendor number, telephone number, email address and the contact person and a copy of the contract or purchase order</i>		

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**Number of personnel employed with your company as it relates to the scope of services (Submit company name, vendor number, telephone number, email address and the contact).**

Please stipulate the following information with regards to the number of personnel.

**NB: A team, is defined as an auditor and his/her assistant or as otherwise preferred by your company.**

Questions:	Yes	No
1.5. Do you have teams available to work on the auditing of main pump stations?		
a) A team available to work on the auditing of main pump stations, with spare capacity should there be a requirement to scale up.		
b) A team available to work on the auditing of main pump stations with NO spare team should there be a requirement to scale up.		
<i>Tick(X) the appropriate box that is applicable. Submit company name, vendor number, Telephone number, email address and the contact person.</i>		

### **SCOPE 2:**

**Adequate experience in the auditing of ventilation fans.**

Please stipulate the following information with regards to company experience:

Questions:	Yes	No
1.1. Do you have experience in auditing of ventilation fans?		
e) No experience in the auditing of ventilation fans.		
f) Less than two years' experience in auditing ventilation fans.		
g) Between two and five years' experience in auditing ventilation fans.		
h) More than five years' experience in auditing ventilation fans.		
<i>Tick(x) the appropriate box below to indicate the years of experience. Attach the detailed company profile</i>		

**Adequate experience in auditing of ventilation fans.**

Please stipulate the following information with regards to company references:

Questions:	Yes	No
1.2. Do you have a traceable references that can attest to the scope of services?		

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b) Number of relevant references?	
<i>Indicate the number of contactable references. The reference must be relevant to the scope. Submit traceable references (include name, phone number, email and a brief description and quality of work conducted). <b>Submitting a reference(s) that are unrelated to the scope of this RFQ, will be of no advantage.</b></i>	

**Number of contracts held with Mining Houses (Submit company name, vendor number, telephone number, email address and the contact).**

Please stipulate the following information with regards to contracts or Purchase Orders (PO) for the auditing of ventilation fans held with mining houses:

Questions:	Yes	No
1.3. Have you held a contract or PO with Mining houses for the auditing of ventilation fans?		
d) No contract/PO held with Mining houses for the auditing of ventilation fans.		
e) One contract/PO held with Mining houses for the auditing of ventilation fans.		
f) More than one contract/PO held with Mining houses for the auditing of ventilation fans.		
<i>Tick(X) the appropriate box that is applicable. Submit company name, vendor number, Telephone number, email address and the contact person.</i>		

**Value of contract/PO**

Questions:	Yes	No
1.4. What is the value of the contracts or purchase orders with Mining houses for the auditing and maintenance of underground track work?		
d) Contract/PO value less than R100 000 per annum		
e) Contract/PO value between R100 001 and R300 00 per annum		
f) Contract/PO value more than R300 000		
<i>Tick(X) the appropriate box that is applicable. Submit company name, vendor number, telephone number, email address and the contact person and a copy of the contract or purchase order</i>		

**Number of personnel employed with your company as it relates to the scope of services (Submit company name, vendor number, telephone number, email address and the contact).**

Please stipulate the following information with regards to the number of personnel.

**NB: A team, is defined as an auditor and his/her assistant or as otherwise preferred by your company.**

## Request For Quotation (RFQ)

Questions:	Yes	No
1.5. Do you have teams available to work on the auditing of ventilation fans?		
c) A team available to work on the auditing of ventilation fans, with spare capacity should there be a requirement to scale up.		
d) A team available to work on the auditing of ventilation fans with NO spare team should there be a requirement to scale up.		
<i>Tick(X) the appropriate box that is applicable. Submit company name, vendor number, Telephone number, email address and the contact person.</i>		

### **B3: PRICING INFORMATION THAT WILL SCORED SCOPE 1 AND SCOPE 2**

**You are requested to use the attached pricing template. Each item must be clearly explained and any assumptions clearly set out.**



RFQ Level 1 Audit  
Pricing Schedule.xlsx

## Request For Quotation (RFQ)

### **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: \_\_\_\_\_



ANNEXURE C - NDA  
and Conflict of Interes