ALEXKOR SOC LIMITED REQUEST FOR PROPOSAL (RFP) RFP NUMBER: 2017/02/28 LEGACY REHABILITATION RFP TITLE: APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

CONTENTS

DOCUMENT A: CONDITIONS TO BE OBSERVED WHEN TENDERING

DOCUMENT B: DECLARATION OF INTEREST AND TENDER FORM

DOCUMENT C: STATEMENT OF TECHNICAL REQUIREMENTS

DOCUMENT D: EVALUATION CRITERIA AND GUIDELINES

DOCUMENT E: BROAD BASED BLACK ECONOMIC EMPOWERMENT (BBBEE) AND FINANCIAL STATEMENTS

DOCUMENT F: CONFIDENTIALITY UNDERTAKING

DOCUMENT G: SCOPE OF WORK

This document has been prepared for the exclusive use of vendors, that will submit a tender proposal to Alexkor SOC Limited. It is not intended for use in the public domain. It contains confidential data and planning, and should be handled accordingly. To safeguard the integrity of the information contained within this enquiry, the whole or part(s) of this enquiry may not be quoted or published without the prior written consent of Alexkor SOC Limited.

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

Document A: Conditions to be observed when tendering DOCUMENT A

CONDITIONS TO BE OBSERVED WHEN TENDERING

1.	**Scope of Tender**	Alexkor SOC Limited (hereinafter referred to as the "Company") issues this tender document for the procurement of the services of a contractor for the removal of asbestos sheeting and asbestos contaminated material (from alexander bay to cape town) and demolition of buildings, including the proper handling and storage of the resultant rubble (waste)
2	**Eligible Tenders**	The tenderer is expected to examine all instructions, forms, terms, and specifications in the tender document. Failure to furnish all information or documentation required may result in the rejection of the Tender.
3	**Clarification of Tender**	A prospective tenderer requiring any clarification of the tender document shall contact the Company in writing at the e-mail address of the contact person provided in the tender invitation in this tender document. The Company will respond to any request for clarification within three working days, provided that such a request is received prior to the deadline for submission of Tenders. Should the Company deem it necessary to amend the tender document as a result of a request for clarification, it shall do so in writing to all prospective tenderers.

		Should there be a difference of interpretation between the Tenderer and Company; the Company reserves the right to make a final ruling on such interpretation. There will be a **Non - compulsory** clarification meeting at the Alexander Bay Mine on the **26th & 27th January 2017 at 10h00**. **Companies are requested to RSVP at: 011 253 9567 (011 ALEXKOR) by 20 January 2017 for purposes of preparation.**
4	**Amendment of Tender Document**	At any time prior to the deadline for submission of Tenders, the Company may amend the tender document by issuing addenda. Any addendum issued shall be part of the tender document and shall be communicated in writing via the tendering medium used to advertise this Tender. To give prospective tenderers reasonable time in which to make an addendum to their Tenders, the Company may, at its discretion, extend the deadline for the submission of Tenders.
5	**Rejection of Proposal**	The Company reserves the right to reject a proposal for award if it determines that the tenderer recommended for award has engaged in prohibited practices in competing for the contract in question.
6	**Cost of Tendering**	The tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Company shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

7	**Language of Tender**	The Tender, as well as all correspondence and documents relating to the Tender exchanged by the tenderer and the Company, shall be written in the English language. Supporting documents and printed literature that are part of the Tender must also be in the English language.
8	**Letter of Tender and Price Schedules**	The Tender shall comprise of the following: . a) Tender cover letter . b) Completed tender form . c) Signed confidentiality undertaking . d) Tender company references . e) Company BBBEE status . f) A valid and original tax clearance certificate issued by SARS
9	**Tender currency**	The currency of the tender and the currency for payment shall be South African Rand.
10	**Period of validity of Tenders**	Tenders shall remain valid from the Tender submission deadline date to the last day as stated in this tender. A tender valid for a shorter period shall be rejected by the Company as a non-responsive tender. In case the award is delayed beyond the expiry of the initial Tender validity, the Contract price shall be adjusted in accordance with Statistics SA escalation indices for the period in question.

11	**Format and signing of Tenders**	The tenderer shall prepare one original of the documents comprising the Tender as described in (8) above and clearly mark it "ORIGINAL." The original shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the tenderer. The name and position held by each person signing the authorization must be typed or printed below the signature. Any amendments, interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.
12	**Submission, sealing and marking of Tenders**	Tenderers must submit their Tenders by depositing the tender into the Company's tender boxes as specified in 13 below. The tender envelope shall bear the name and address of the tenderer and be addressed to the Company.
13	**Deadline for submission of Tenders**	Tenders must be received by the Company at either **Woodlands Office Park, Building 15, 2nd Floor, Woodmead, Johannesburg or Alexkor RMC JV Mine in Alexander Bay** no later than the 12h00 on **28th February 2017** The Company may, at its discretion, extend the deadline for the submission of Tenders by amending the Tender Document, in which case all rights and obligations of the Company and tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

14	**Late Tenders**	The Company shall not consider any Tender that arrives after the deadline for submission of Tenders. Any Tender received after the deadline for submission of Tenders shall be declared late, rejected, and returned to the tenderer.
15	**Withdrawal, Substitution, and Modification of Tenders**	A tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative. The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be received by the Company prior to the deadline prescribed for submission of Tenders. Tenders requested to be withdrawn shall be returned to the tenderers. No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the tenderer on the Letter of Tender or any extension thereof.
16	**Confidentiality**	Information relating to the evaluation of Tenders shall not be disclosed to tenderers or any other persons not officially concerned with such process until information on Contract award is communicated to all tenderers. Any attempt by a tenderer to influence improperly the Company in the evaluation of the Tenders or Contract award decisions may result in the rejection of its Tender. From the time of Tender opening to the time of Contract award, if any tenderer wishes to contact the Company on any matter related to the tendering process, it should do so in writing.

17	**Determination of responsiveness**	The Company's determination of a Tender's responsiveness is to be based on the contents of the Tender itself. A substantially responsive Tender is one that meets the requirements of the Tender Document without material deviation, reservation, or omission. "Deviation" is a departure from the requirements specified in the Tender Document; "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Tender Document; and "Omission" is the failure to submit part or all of the information or documentation required in the Tender Document. A material deviation, reservation, or omission is one that, if accepted, would affect in any substantial way the scope, quality, or performance of the technical requirements as specified in **Document C**; or limit in any substantial way, inconsistent with the Tender Document, the Company's rights or the tenderer's obligations under the proposed Contract; or if rectified, would unfairly affect the competitive position of other tenderers presenting substantially responsive Tenders. The Company shall examine the technical aspects of the Tender in particular, to confirm that all requirements of **Document C** have been met without any material deviation, reservation, or omission. If a Tender is not substantially responsive to the requirements of the Tender Document, it shall be rejected by the Company and may not subsequently be made responsive by correction of the material deviation, reservation, or omission Provided that, if a Tender is substantially responsive, the Company may waive any quantifiable nonconformity in the Tender that do not constitute a material deviation, reservation or omission.

18	**Qualification of Tender**	The Company shall determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated and substantially responsive Tender meets the qualifying criteria specified in Document C. Should Tenderer(s) be selected for further negotiations, they will be chosen based on the greatest benefit to the Company and not necessarily because of the lowest costs. post-tender negotiations with the preferred Tenderer or any number of short-listed Tenderers.
19	**Company's right to accept any Tender, and to reject any or all Tenders**	The Company reserves the right to accept or reject any tender, and to annul the Tendering process and reject all Tenders at any time prior to contract award, without thereby incurring any liability to tenderers. In case of annulment, all Tenders submitted shall be promptly returned to the tenderers.
20	**Award Criteria**	The Company shall award the Contract to the tenderer in terms of the PFMA and the PPPFA and in terms set out in this Document Preference will, at all times, to be given to BBBEE companies.
21	**Notification of Award**	Prior to the expiration of the period of Tender validity, the Company shall notify the successful tenderer, in writing, that its Tender has been accepted. Until a formal contract is prepared and executed, the notification of award shall constitute a binding contract.

22	**Communication**	Tenderers are warned that a response will be liable to disqualification should any attempt be made by a tenderer either directly or indirectly to canvass any officer(s) or employees of ALEXKOR in respect of a tender, between the closing date and the date of the award of the business. A tenderer may, however, BEFORE THE CLOSING DATE direct any enquiries relating to the RFP to the Company official Contact Person as indicated on this RFP. **The closing time for clarification of queries is five (5) days before the deadline for tender submission and all queries shall be submitted via email.**
23	**Technical Specifications (Document C)**	All Tenderers are required to submit tenders in accordance with the stipulated technical specification as indicated on this tender. Failure to comply with the required technical specification will result in disqualification.
24	**Broad Based Black Empowerment**	The Company applies a policy of Broad Based Black Economic Empowerment (BBBEE) in all its employment, programmes, practices and business relationships as set out in **Document E.** Information submitted will be considered during the tender adjudication process. The BBBEE certificate from South African Accreditation Systems (SANAS) or from the Auditors approved by the Independent Regulatory Body of Auditors (IRBA) MUST be submitted. The Company reserves the right, Should it deem it necessary, to monitor every stage of the contract to ensure:

		• That the directors who were awarded the tender are in control of the company and/or that changes in directors adversely; • That, if there are changes in the control of the company, attention of the Company; • That in the event that the tender or any part thereof is to be subcontracted to another company or organization after the tender was awarded, the Tenderer must immediately advise the Company and the Company shall approve as it • Successful delivery of the contract, or timeous termination of the contract should such action be in the best interest of the Company. • Audit the successful Tenderer's contract from time to time.
25	**Default by Tenderers**	If a Tenderer withdraws their tender(s) within the period for which they have agreed that their tender shall remain open for acceptance, or fails to enter into a written contract when called upon to do so; or fails to accept an order in terms of the tender, the Company may, without prejudice to any other legal remedy which it may have, accept their tender(s) notwithstanding the purported withdrawal, or proceed to accept any other less favourable tender or call for tenders afresh and may recover from the defaulting Tenderers any additional expense to which it has been put by reason of the calling for new tenders or the acceptance of any less favourable

		tender.
26	**Risk aspects**	The Tenderer should highlight any risks to the Company related to any aspects of the intended plan, cost and schedule of the scope of work.
27	**Payment**	Payment will be made by means of a bank transfer. The Tenderer must provide: – Name and address of their bank. – Company account number to be credited. – Verification that the number is a valid bank account of the Company. – The Company's standard payment terms are 30 days from date of invoice.
28	**Assignment of Contract**	The Tenderer shall not have the right to cede any right or delegate any obligation in terms of this contract to any third party unless with the prior written approval of the Company.
29	**Commission**	The Company shall not in any way be responsible or liable for payment of the commission due on this contract as far as the total contract amount would be exceeded by any addition of such commission. The payment of commission shall be the exclusive liability of the Tenderer, which indemnifies the Company hereby against agent's claims for commission of any nature.
30	**Publications**	The Tenderer shall not permit or allow any information regarding the contract works to be published in any scientific, engineering or other newspaper, periodical or

		publication without first obtaining the consent of the Company thereto.
31	**Law Applicable**	Irrespective of where this contract happens to be finally concluded, it shall be deemed to have been entered into in the Republic of South Africa whose law and courts' jurisdiction shall prevail throughout, in this connection. The Tenderer shall be in full and complete compliance with any and all applicable State and Local laws and regulations.
32	**Proposals are considered to be binding on the tenderers**	Representations made in the tender, including claims made in respect of commitments to dates of delivery, shall be considered binding on the Tenderer at the time of contract negotiation, unless specifically noted by the Tenderer in the tender.
33	**Failure to comply with these conditions**	These conditions form part of the tender and failure to comply therewith may invalidate a tender.

34	**Disclaimers**	Tenderers are hereby advised that the Company is not committed to any course of action because of its issuance of this TENDER and/or its receipt of a tender in response to it. In particular, please note that the Company may: • change all services on tender and to have Supplier re-bid on any changes • reject any tender which does not conform to instructions and specifications issued herein • disqualify tenders received after the stated submission deadline • not necessarily accept the lowest priced tender • reject all tenders, if it so decides • award a contract in connection with this tender at any time • award only a portion as a contract • split the award of the contract to more than one tenderer • make no award of a contract • Kindly note that the Company will not reimburse any Tenderer for any preparation costs or other work performed in connection with this tender, whether or not the Tenderer is awarded a contract. .

QUERIES FROM TENDERERS

The Company has provided a single point of entry for any questions or queries that the Tenderer may have. All queries must be submitted in writing and directed to the authorized contact person, whose contact details are shown below. Unauthorized communication and will result in disqualification of the respective Tenderer's tender submission.

The Authorized contact person's details for Tenderers Queries are as follows:

Humphrey Mokwena (Chief Operations Officer)

Email: humphreym@alexkor.co.za

END OF DOCUMENT A

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

Document B: Declaration of Interests

DOCUMENT B

DECLARATION OF INTERESTS

1. Any asbestos abatement and demolition contractor or natural person, excluding any permanent employee of ALEXKOR, may make an offer or offers in terms of this tender invitation. In view of possible allegations of favouritism, should the resulting tender, or part thereof be awarded to:

1.1. Any person employed by the ALEXKOR in the capacity of Tenderer, consultant or service provider; or

1.2. Any person who acts on behalf of ALEXKOR; or

1.3. Any person having kinship, including a blood relationship, with a person employed by, or who acts on behalf of ALEXKOR; or

1.4. Any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c), i
authorized representative shall declare his/her position *vis-à-vis the Company* and/or take an oath declaring his/her interest, where it is known that any such relationship exists between the Tenderer and a person employed by the Company in any capacity. Does such a r
exists? [YES/NO] If such relationship exists (YES), state particulars of al
necessary, please add additional pages containing the required information):

NAME :.....

POSITION :.....

OFIFICE WHERE EMPLOYED : ……..

TELEPHONE NUMBER : .....

RELATIONSHIP :……

2. Failure on the part of a Tenderer to fill in and/or sign this certificate may be interpreted to mean that an association as stipulated in paragraph 1, supra, exists.

3. In the event of a contract being awarded to a Tenderer with an association as stipulated in paragraph 1, supra, and it subsequently becomes known that false information was provided in response to the above question, the Company may, in addition to any other remedy it may have:

3.1. recover from the Tenderer all costs, losses or damages incurred or sustained by the Company as a result of the award of the contract; and/or

3.2. Cancel the contract and claim any damages, which the Company may suffer by having to make less favourable arrangements after such cancellation.

SIGNATURE OF DECLARANT	**TENDER NUMBER**	**DATE**
POSITION OF DECLARANT	**NAME OF COMPANY OR TENDERER**	

TENDER FORM (TO BE FILLED OUT AND RETURNED WITH TENDER)

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

Woodlands Office Pak, Building 15, Woodlands Drive, Woodmead

JOHANNESBURG

SOUTH AFRICA

We offer to provide the scope of the plan / services in accordance with the accompanying sections A to G of the tender data pack for the following rate as determined in accordance with the conditions of the contract.

We confirm that we have submitted all returnable schedules and documentation as required by this enquiry, that the offer is firm and binding and valid for 60 calendar days from the date hereof, that the offer is and shall remain fixed for the current year and a reasonable escalation rate will be applied to all such fees for the subsequent years of the contract period. By signing the TENDER documents, the Tenderer is deemed to acknowledge and accept that all the conditions governing this TENDER, including those contained in any printed form stated to form part thereof and the Company will recognize no claim for relief based on an allegation that the Tenderer overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise.

Yours sincerely,

Name(s) : (Insert name and signature of authorised representative)

Capacity : (Insert capacity of duly authorised representative)

On behalf of : (Insert name and address of the organization)

Witness name : (Insert name and signature)

Date :(Insert date)

END OF DOCUMENT B

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

DOCUMENT C

SPECIFICATION FOR THE APPOINTMENT OF AN ASBESTOS ABATEMENT AND DEMOLITION CONTRACTOR

1. INTRODUCTION

As a commercialized state asset, the core business of Alexkor is the mining of diamonds on land, along rivers, on beaches and in the sea along the northwest coast of South Africa. These activities are complemented by geology, exploration, ore reserve planning, rehabilitation and environmental management. Alexkor's distinctive competencies are its quality of diamonds and its unique land and mineral resources. Over the life of the mine approximately 10,000,000 carats of gemstone quality diamonds have been recovered.

Alexkor is also expected to rehabilitate the areas that were disturbed, prior to the Deed of Settlement (DoS), which is also known as the legacy rehabilitation. The reason for this RFP is particularly to address this issue of this legacy rehabilitation, which includes the demolition of redundant buildings and the exposition of asbestos containing material to a hazardous site in Cape Town.

Consequently, Alexkor is looking for suitable and experienced professional contractors to assist it with the demolition of redundant buildings. As such Alexkor is calling for proposals from Service providers with the expertise outlined in the section below.

2. SCOPES AND EXTENT OF WORK

Alexkor would like to invite registered service providers to bid for a combination of the following services.

2.1. Hazardous waste management

Part of the demolition work will include buildings and other infrastructure containing hazardous material like Asbestos. This asbestos will be handled as prescribed in the legislation and the contractor will be expected to handle it with strict adherence to the regulations. The company will be expected to dispose of the Asbestos to a hazardous site in Cape Town (Vissershoek) as per the scope of work in **DOCUMENT G: Scope of work**

2.2. Buildings demolition

The preferred service provider will demolish the identified old buildings at Alexander Bay mine. The buildings will include old hostels, old mine offices, old plants and workshops etc. The detailed list of buildings will be provided at the briefing.

2.3. Rubble waste management

The service provider is expected to handle the waste from demolition in a manner prescribed by the relevant legislation. The company will provide the service provider with a dumping site, which will be located at a closest possible site to where demolition will be done. The contractor will be expected to ensure that health and safety procedures are followed during the process.

2.4. Site rehabilitation

The service provider will be expected to rehabilitate the site after finishing demolition. The standard of rehabilitation will be based on the company policy and will be approved by the company representative that will be allocated to the project.

3. SKILLS TRANSFER

During the implementation stages of the project, it is critical that the service providers are committed to transferring skills through mentoring of Company employees and/or BEE candidates as proposed by the Company.

The successful company is expected to sub contract a local company from the previously disadvantaged individuals (HDI's). The company should clearly specify the amount of work that will be done by the HDI Company and what percentage contribution will this work be out of the overall project scope.

The successful company will also be required to source from local suppliers for locally manufactured equipment and/or consumables that will be required during the execution of the project.

4. DEMONSTRATION OF CAPABILITIES

Tenderers may be required to demonstrate their proposed capabilities by means of a presentation; clear and easily verifiable reference documentation. Tenders, which do not meet the technical requirements, will not be considered for further evaluation.

5. PROJECT COSTS

A detailed project budget must be provided. Provide costing for each of the tasks to be undertaken. An outline of the project phases should be clearly indicated and a detail of what costs will be utilised at which stage of the project.

END OF DOCUMENT C

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

Document D: Evaluation Criteria and Guidelines

DOCUMENT D

1. EVALUATION CRITERIA

1.1. Responses will be evaluated using a predetermined set of evaluation criteria/ threshold as set out in the table below. The evaluation criteria is designed to reflect the Company's requirements in terms of identifying a suitable service provider and ensure the selection process is transparent and afford all the bidders a fair opportunity for evaluation and selection.

NO	Category	Total
A.	**Functionality**	**100**
1	Bidder understanding of the brief and the methology to be employed to achieve the objectives.	20
2	Capability and experience	20
3	Track Record	30
4	Skills transfer	10
5	Project managemnt and quality control	10
6	Project success factors	10
B	**B-BBEE level Contributor**	**Number of Points 10**
	1	10
	2	9
	3	7
	4	5
	5	3
	Lower rated (below a score 5)	
C	**Level of BEE ownership**	**Number of Points 10**
	100%	10
	Great than or equal to 65% and less than 100%	9
	Great than or equal to 50% and less than 65%	7
	Great than or equal to 26% and less than 50%	5
	Great than or equal to 10% and less than 26%	2
	Less than 10%	0
D	**Pricing**	90

<u>Note:</u> 90/10 Principle will be applied as follows to obtain the total score:
B & C scores will be averaged and will contribute 10% towards the Total Score
D score will contribute 90% towards the Total Score

1.2. EVALUATION THRESHOLD 70% of the total score

Bidders must score for functionality to pass to the next level where they will be evaluated for HDI/BBBEE, level of BBBEE ownership and pricing.

1.3. FRONTING IS PROHIBITED Fronting means attempted circumvention of the B-BBEE Act and the Codes. Fronting commonly involves reliance on data or claims of compliance based on misrepresentations of facts, whether made by the party claiming compliance or by any other person.

2. IN EVALUATING THE TECHNICAL INFORMATION CONTAINED IN THE BID, THE EVALUATION COMMITTEE WILL BE GUIDED BY THE FOLLOWING:

2.1. Bidder understanding of the brief - The bid provides a clear indication that the bidder fully understands the purpose and scope of the work and the bidders' own roles and functions in this regard.

2.2. Capability and experience - The bid provides a clear indication that the bidder's team comprises people with the necessary experience, skills, qualifications, knowledge and skills required to ensure the efficient and effective generation of the required deliverables to the standards of quality.

2.3. Skills transfer - The bid clearly describes the bidder's contribution to ensuring the transformation of this work (be specific) e.g. mentorship, on-the job training and/or other initiatives that successfully transfer skills to historically disadvantaged individuals.

2.4. Qualifications and experience in demolition work - The bid clearly describes the bidder's track record in demolition work, relevant qualifications and proper project management and quality control measures.

END OF DOCUMENT D

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

Document E: Broad Based Black Economic Empowerment (BBBEE) and Financial Statements

DOCUMENT E

1. BROAD BASED BLACK ECONOMIC EMPOWERMENT FORM AND FINANCIAL INFORMATION

1.1. The Company fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the imbalances of the past.

1.2. The Company will therefore prefer to do business with local and/or business enterprises in the surrounding areas that share these same values.

1.3. In addition to the above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tenders the percentage, of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV- partners and / or sub-Tenderer/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished.

1.4. In view of the high emphasis which the Company places on Broad-based Black Economic Empowerment, the Company will allocate points to BBBEE in awarding this tender. However, Price and delivery /lead-time will also play a very important factor.

1.5. Each Tenderer is required to furnish proof of the above to the Company. Failure to do so will result in a score of zero being allocated for BBBEE. Tenderers are required to respond to all the items of this document. Compliance is Mandatory. The Company reserves the right to audit and/or request information to support or validate of any of the figures provided in response to the BEE questionnaire prior to the award of the tender.

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

BUSINESS DETAILS OF TENDERER

2.1. Name of company or close company:_____

2.2. Company or Close Company registration number : _____

2.3. VAT number :_____

2.4. Postal Address:_____

2.5. Street Address:_____

2.6. Telephone Number_____ Fax Number _____

2.7. Contact Person _____

2.8. Full Names of Shareholders/Members by race and gender and % shareholding; (In case of a public company, shareholders with more than 10%):

Name	Surname	ID NUMBER	RACE	GENDER	% SHARE

2.9. Name(s) of responsible officers that will be assigned to this contract, if it is awarded to your company.

2.10. Name and address of bankers: _____
Branch_____ Account No._____

2.11. Name and Address of attorneys:_____

2.12. Name and address of auditors / accounting officer
_____

2. BUSINESS DETAILS OF HOLDING, SUBSIDIARY AND ASSOCIATED COMPANIES

3.1. Name of Group Holding Company: _____

3.2. Registration Number of Group Holding Company
_____

3.3. Postal Address _____

3.4. Street Address _____

3.5. Names and addresses of all subsidiary companies _____

3. FINANCIAL INFORMATION

4.1. Audited financial statements for the last three financial years, where applicable, of the tendering company and the holding company must be enclosed with your tender application.

4.2. State the names of group holding, subsidiary or associated companies that will be supporting contract undertakings in connection with this tender and state the nature and extent of this support _____

4.3. Has the tendering company or any associated company been liquidated or placed under provisional liquidation or judicial management? If so, give full details and reasons: _____

4.4. Has any director or former director of the tendering company ever been declared insolvent and if so has such director rehabilitated? _____ _____

4. CORE BUSINESS, SUB-CONTRACTING AND STRATEGIC ALLIANCES

4.5.1. Tenderers must supply a brief description of their core business in the field in which they are tendering together with the major users of their services.

CORE BUSINESS	USER COMPANY CONTACT PERSON AND TELEPHONE NUMBER

5.2. What business activities are being sub-contracted or can be sub-contracted?

END OF DOCUMENT E

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

Document F: Confidentiality Undertaking

DOCUMENT F

CONFIDENTIALITY UNDERTAKING

1. The Tenderer undertakes in relation to the Company's Confidential Information:

a. To keep it confidential and not to disclose it to any person, whether by press release, public announcement or otherwise, without the prior written consent of the Company;

b. To use it only for the purpose for which the Company has disclosed it to the tenderer and for no other without prejudice to the generality of the foregoing: i. not to make any commercial use thereof; ii. not to use the of itself or of any third party; iii. not to use the sam purpose of guiding or conducting a search of any information, materials or sources, whether or not available to the public, for any purpose whatsoever, including, without limitation, for the purpose of demonstrating that any information falls within one of the exceptions set out herein; iv. not to copy, r writing any part thereof except as may be reasonably necessary for the purpose for which it was disclosed; v. to apply ther lesser security measures and degree of care than those which the tenderer applies to its own confidential information.

2. The obligations imposed herein do not extend to information which is required to be disclosed by the provisions of any law or statute or regulations, or during any court proceedings or by the rules of any recognised Stock Exchange where the party required to make the disclosure has taken all reasonable steps to oppose or prevent such disclosure, and to limit, as far as is reasonably possible, the extent of such disclosure prior to making such disclosure.

END OF DOCUMENT F

RFP Number: 2017/02/28 APPOINTMENT OF A CONTRACTOR FOR THE REMOVAL OF ASBESTOS SHEETING AND ASBESTOS CONTAMINATED MATERIAL (FROM ALEXANDER BAY TO CAPE TOWN) AND DEMOLITION OF BUILDINGS, INCLUDING THE PROPER HANDLING AND STORAGE OF THE RESULTANT RUBBLE (WASTE)

Document G: Scope of Work

DOCUMENT G

SCOPE OF WORK

The estimated Scope of Work includes asbestos abatement at Alexkor in Alexander Bay to Cape Town (Vissershoek Class H:H Disposable Facility) and the demolition of identified buildings, including the proper handling and storage of the resultant rubble (waste). The total amount of asbestos is estimated at 55 000 m² and involves various processes and not limited to the following:

a. Notification to the Department of Labour and Compliance with Asbestos Legislation.
b Abatement of Asbestos Containing Material,
c Disposal of Asbestos Material,
d Asbestos Clearance Certification.

1. Asbestos Abatement:

1.1 Removal of Asbestos Contaminated Material:
1.1.1 Include members of your Crew, which should comprise of at least Site Manager, Supervisor, Operators, MSDW Technicians and Security Personnel.
1.1.2 Office and Tools Storage Facility should be on Site
1.1.3 Plant and Machinery: This should include a Telescopic Handler with specialised attachments – forks, bucket, man cage and any other plant and machinery that may be deemed necessary.
1.1.4 Tools and Equipment,
1.1.5 Decontamination Equipment,
1.1.6 Screening of Site for any additional asbestos present on site,
1.1.7 Management of Project in Safe and Effective Manner.
1.1.8 AAIA (Appointment of an Authorised Inspection Authority)
- Designing a Plan of Work for approval by the AAIA in terms of the relevant legislation prior commencement of work,

- Notification to The Department of Labour of Asbestos Work to be conducted,
- Monitoring of Exposure limits by AAIA.
- Additional sampling during the removal is provided for in view of the higher risk it involves.

2. Transportation and Disposal:

2.1 Transportation and Disposal of Asbestos Contaminated Material at Vissershoek in Cape Town.
2.2 Placement and Managing of sufficient enclosed bins that will ensure continuous production and access to all areas without restrictions or hold-ups.
2.3 Safe transportation and disposal of enclosed bins,
2.4 Safe Asbestos Disposal Certificates.

3, Demolition

3.1 Demolition of the identified buildings at Alexander Bay mine. The buildings will include old hostels, old mine offices, old plants and workshops as specified in the detailed list provided at the Briefing to be held on 05 October 2016.

4.0. Rubble waste management

4.1 Handle the waste from demolition in a manner prescribed by the relevant legislation. The company will provide the service provider with a dumping site, which will be located at a closest possible site to where demolition will be done.
4.2 Ensure that health and safety procedures are followed during the process.

5.0. Site rehabilitation

5.1 Rehabilitate the site after finishing demolition. The standard of rehabilitation will be based on the company policy and will be approved by the company representative that will be allocated to the project.

6. Certificate of Safe Disposal

A Certificate of Safe Disposal will be supplied for each hazardous and general waste load that is disposed of.

7. Personal and Training

All personnel working on the mine premises will be subject to medically screened prior to work commencement and after the successfully completion of the project. Supervisors overseeing work on site should be trained Hazmat responders and the personnel on their teams should also be trained in the handling of dangerous goods, personal protective clothing, basic firefighting and first aid.

8. Standard Operating Procedures

Standard Operating Procedures will be drawn up by the appointed Contractor and will continue to be added to and modified for all areas of the mines site where the appointed Contractor will be operating. This includes a method of work, specific methods for high risk activities such as confined entry, or high altitude work and the safe handling of materials and equipment.

END OF THE REQUEST FOR PROPOSAL DOCUMENT