

REQUEST FOR PROPOSAL (RFP) DOCUMENT

DESCRIPTION	Appointment of a Panel of maximum four (4) service providers for Repair and Maintenance of Mobile Mining Machinery at AEMFC for a period of 12 months from date of contract award.
Bid number:	AE/VLAK020/2021
Bid Issue Date	21 July 2021
Bid Available	This RFP may be downloaded directly from African Exploration Mining and Finance Corporation at www.aemfc.co.za .
Briefing Session	A pre-proposal RFP briefing will be conducted via Microsoft Teams on the 29 July 2021, at 11h00am for a period of ± 2 hours. The briefing session will start punctually, and information will not be repeated for the benefit of Respondents arriving late. All interested bidders must register their interests by completing “Registration of Prospective Bidders Form” that will be attached on the advertisement and return to tender@aemfc.co.za by 28 July 2021 to allow AEMFC to make arrangements for the virtual briefing session. Bidders are expected to fill in and sign the “Certificate of Briefing Session Attendance” during the briefing session together with the signature of AEMFC representative. Any organization wishing to bid must send at least one representative but not more than two representatives per bidder. A Consortium or Joint Venture must be represented by at least one of the Consortium or Joint Venture members.
Closing Date	19 August 2021
Closing Time	12:00pm . Bidders must ensure that bids are delivered timeously to the correct address. As a general rule, if a bid is late or delivered to the incorrect address, it will not be accepted for consideration.
Clarification on enquiry documents	Bidders will notify the <i>Employer</i> of any clarifications required before the closing time for clarification queries, which is 04 working days before the deadline for tender submission.
Bid validity period:	120 days . Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s) bid will be deemed to remain valid until a final contract has been concluded.
Delivery Instructions By Hand	Bid documents should be deposited in the Bid Box situated at: African Exploration Mining and Finance Corporation (SOC) Ltd Building 1, 1st Floor 74 Waterfall Drive Waterfall City Gauteng 2090 Access to the Bid Box is limited to the following hours: Monday to Friday: 08:00 to 16:00 Late Tenders will not be accepted Bidders must ensure that bids are delivered on time to the correct address. Bids received late shall not be accepted for consideration. All Bids must be submitted on the official forms provided by AEMFC – (not to be modified)

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	AE/VLAK020/2021	CLOSING DATE:	19 August 2021	CLOSING TIME:	12h00
DESCRIPTION Appointment of a Panel of four (4) service providers for Repair and Maintenance of Mobile Mining Machinery at AEMFC for a period of 12 months from date of contract award.					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
African Exploration Mining and Finance Corporation (SOC) Ltd					
Building 1, 1 st Floor					
74 Waterfall Drive					
Waterfall City					
Gauteng					
2090					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
		TCS PIN:		OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT ☐ Yes ☐ No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		
		☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)		
		☐	A REGISTERED AUDITOR NAME:		
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	AEMFC SOC LTD	CONTACT PERSON	Lulama Mangena
CONTACT PERSON	Lulama Mangena	TELEPHONE NUMBER	010 010 6100
TELEPHONE NUMBER	010 010 6100	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	lulamaM@aemfc.co.za
E-MAIL ADDRESS	lulamaM@aemfc.co.za		

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:								
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION. 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION. 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION. 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.								
2. TAX COMPLIANCE REQUIREMENTS								
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS. 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID. 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER. 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.								
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS								
<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="width: 20%; text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> <tr> <td>3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;">☐ YES ☐ NO</td> </tr> </table> IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO	3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO	3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO	3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO							
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO							
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO							
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO							

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1 TERMS OF REFERENCE (Confidential Information Disclosure Notice)

- 1.1** This document may contain confidential information that is the property of African Exploration Mining and Finance Corporation (AEMFC) SOC Ltd.
- 1.2** No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this bid, without prior written permission from African Exploration Mining and Finance Corporation SOC Ltd.
- 1.3** All copyright and intellectual property herein vests with African Exploration Mining and Finance Corporation SOC Ltd.

2 INTRODUCTION

African Exploration Mining and Finance Corporation (AEMFC) is a subsidiary of Central Energy Fund (CEF). Its core business is the mining of the strategic assets such as coal. Mining is done on behalf of government. AEMFC seeks to appoint a panel of maximum four suitably qualified service providers for repair and maintenance of mobile mining machinery on an as and when required basis for a period of 12 months.

3 SCOPE OF WORK (SOW) (REQUIREMENTS)

AEMFC is looking to appoint a panel of suitably qualified service providers for repair and maintenance of mining machinery at Vlaktefontein Mine for a period of 12 months from signing of contract. The tender specifications shall include but not limited to the following;

3.1 Labour hire

- 3.1.1** Provision of suitably qualified maintenance personnel for conducting repairs and maintenance on machinery as well as to assist the Mine shift Mechanics:
 - ☐ 2 x Qualified Diesel Mechanic
 - ☐ 2 x Semi Skilled Diesel Mechanic Assistant
 - ☐ 2 x General labourer
- 3.1.2** All Maintenance personnel to be posted at Vlaktefontein Mine will report daily to the Mine General Engineering Supervisor (GES) and attendance time sheets will be signed by the Foreman.
- 3.1.3** Maintenance personnel to be posted at Vlaktefontein Mine will only work a day shift system from Monday to Friday. Each shift will commence at 06H00am ending at 15H00pm.

3.2 Overhauls, repairs and component replacement

Consist of overhauls, rebuild and repair of various components of the equipment and the sub-assemblies.

NB: Components listed on the BOQ Annexures are a guideline for costing purposes, meaning component replacements is not limited to those on the BOQ's.

3.3 Hydraulic system

Consist of pumps, cylinders, hoses and fittings for repairs of the various equipment.

3.4 Differential and gearbox

Includes transmission, gears, shaft, clutches and synchronises hub which will be repaired or replaced if necessary.

3.5 General repairs

Consist of repairing of axles/drive shafts, bucket repairs, line boring, undercarriage repairs, upholstery work and minor body repairs, exhaust repairs, brake system, suspensions.

3.6 Machine Service Kits

This involves supply of service kits for the various Open cast machines as per the Mine maintenance strategy. The services to be carried out are ranging from 250 – 2000hrs service per machine.

3.7 List of equipment to be maintained under a maintenance and repair agreement.

☐ 5 x Articulated Dump Trucks

Machine Number	Make/Model	Serial Number
ADT01	CAT 745	C3F601193
ADT02	CAT 745	T3F601163
ADT03	CAT 745	V3F601199
ADT04	CAT 745	P3F601164
ADT05	CAT 745	3F601195

☐ 5 x Excavators

Machine Number	Make/Model	Serial Number
EX01	CAT 374F	NFJ20048
EX02	CAT 374F	NFJ20054
EX03	CAT 374F	NFJ20064
EX04	CAT 374F	NFJ20066
EX05	CAT 374F	NFJ20070

☐ 2 x Motor Graders

Machine Number	Make/Model	Serial Number
GR01	CAT 140K	SZL20171
GR02	CAT 140K	SLZ20169

☐ 1 x TLB

Machine Number	Make/Model	Serial Number
TB01	CAT 474F2	CEJ4001136

☐ 3 x Track Dozers

Machine Number	Make/Model	Serial Number
DZ01	CAT D6R	SSS00612
DZ02	CAT D8R	DWJ00645
DZ03	KOMATSU 375A	CJC060445

□ **6 x Front End Loaders**

Machine Number	Make/Model	Serial Number
FEL01	CAT 966L	FRS01394
FEL02	CAT 966L	FRS01460
FEL03	CAT 966L	FRS0144
FEL04	CAT 966L	FRS1439
FEL05	CAT 966L	FRS01445
FEL06	CAT 966L	FRS01442

□ **2 x Water Trucks**

Machine Number	Make/Model	Serial Number
WT01	NISSAN UD 330	ADDT2700000000666
WT02	NISSAN QUESTER	JPCZP12G0HS802633

□ **1 x Skid steer loader**

Machine Number	Make/Model	Serial Number
BOB001	S450 (2016 Model)	B1E616217

□ **1 x Hiab Truck**

Machine Number	Make/Model	Serial Number
AES001	NISSAN UD100	ADDT70000000003629

4 GENERAL REQUIREMENTS

- 4.1** The bidder must provide qualified artisan (Red seal Diesel Mechanics) to maintain and repair the equipment.
- 4.2** The Artisan should be aligned with the shift system used at the mine. The mine operates a two-shift system, which starts from 6h00 until 18h00 and also from 18h00 until 06h00.
- 4.3** All the support team vehicles to be used at the mine must comply with the mine's standards and procedures.
- 4.4** All personnel required to provide support to the maintenance service will be required to undergo induction and medical test at a cost to the bidder of approximately R275 and R500 (Vat Excl) per person respectively.
- 4.5** All work undertaken from time to time will be randomly inspected by an official of the Mine.
- 4.6** Visitation by an official of the mine will be compulsory to inspect the bidders workshop. Such inspection of workshop shall include but not limited to the following:
 - Workshop to be well lit and secured.
 - Be adequately ventilated and where necessary have local exhaust ventilation
 - Have a good standard of housekeeping.
 - Be provided with adequate fire-fighting equipment.
 - Only contain flammable material necessary for the day to day operation of the workshop.
 - Have clearly identified pedestrian routes and, where possible, reversing of mobile equipment should be avoided.
 - Have pits that are covered when not in use or have guard rails in place.
 - Have inspection scheme for all tools and equipment so that they are safe to use.

- Have access to workstations restricted to maintenance personnel.
 - Have a gas bottle racked and gas welding bottles should be fitted with a flashback arrestors.
 - Control the use of naked flames.
 - Have adequate sanitary and hygienic washing facilities.
 - Have procedure for waste management of used oils, tyres, batteries, etc.
- 4.7 All equipment, component parts, fittings and materials supplied and/or installed, shall conform in respect of quality, manufacturer, test and performance to the requirements of the applicable current SANS specifications and codes, except where otherwise specified or approved by the Engineer in writing.

5 SERVICES, FACILITIES AND INFORMATION TO BE SUPPLIED BY THE BIDDER

- ☐ Ensure compliance with Vlakfontein Mine maintenance policies and Standards.
- ☐ Comply with all labour legislations.
- ☐ Compile Failure analysis reports.
- ☐ Provide own maintenance personnel.
- ☐ Ensure compliance to mine rules.
- ☐ Provide own PPE.
- ☐ Have necessary support services (in case of emergency).
- ☐ Supplier to provide maintenance records.
- ☐ Any other required resources at all times when operating on the mine.

6 SERVICES, FACILITIES AND INFORMATION TO BE SUPPLIED BY AEMFC

- ☐ Annual site induction.
- ☐ SHE rules and procedure.
- ☐ Make infrastructure available.
- ☐ Equipment specifications.
- ☐ Ablution facilities for maintenance personnel.

CLIENT NAME: African Exploration Mining and Corporation (AEMFC)

BID DESCRIPTION:

BID NO: AE/VLAK020/2021

BIDDER NAME:

ENVELOPE TITLE: FUNCTIONAL RESPONSE/COMMERCIAL RESPONSE

- 6.1** There shall be no public opening of the Bid received, however the list of Bids received may be published on the AEMFC website or National Treasury e-tender portal unless specifically provided for in the RFP.
- 6.2** Bids submitted by means of email, telegram, telefax, facsimile or similar means shall not be considered.
- 6.3** Bidders will be disqualified in the event of there being scratching out, witing over or painting out rates or information, affecting the evaluation of the bid, without initialling next to the amended rates or information.
- 6.4** Bidders will be disqualified in the event of the use of correction fluid (e.g. tippex), any erasable ink, or any erasable writing instrument (e.g. pencil).
- 6.5** Bidders will be disqualified if the entity or any of its directors is listed on the register of Bid Defaulters in terms of the Prevention and Combating of Corruption Activities Act of 2004 as a person prohibited from doing business with the public sector.

7 FUNCTIONAL RESPONSE

The following information must be included in the functional response envelope:

FUNCTIONAL RESPONSE ENVELOPE	
Proposal documents comprising of a response to the functional evaluation criteria inclusive of the following (Refer to Section 7).	Comply [Yes/No]
Completed Functional Response	
Number of years of Company in providing Equipment Repairs and Maintenance services to mining and/or construction business clients	

Functional response envelope shall consist of the following

- a) **Two (2)** hard copies of which **one (1)** shall be an **original** and the remaining **one (1)** **copies** of the original.
- b) The original copy must be marked clearly as an original version.

8 COMMERCIAL RESPONSE

8.1 PRE-QUALIFICATION CRITERIA

Only bidders who meet the below Pre-qualification criteria qualify to apply for this tender:

- 8.1.1 Bidders are expected to subcontract at least 30% of value of contract to a local Exempt Micro Enterprise (EME) and/or Qualifying Small Enterprise (QSE) that is at least 51% owned by black people. A valid original / certified copy of BBBEE or affidavit of Exempt Micro Enterprise (EME) and /or Qualifying Small Enterprise (QSE) of sub-contracted company to be submitted.
- 8.1.2 Proof of signed Sub-contracting agreement/ memorandum of agreement/understanding/letter of intent between the main bidder and subcontracting partner. Signed commitment to be attached. Failure to attach such signed agreement will lead to disqualification.

Note: A bidder that fails to meet any pre-qualifying criteria stipulated in the bid documents is an unacceptable tender (section 4 (2) of PPPFA Regulations.

8.2 OBJECTIVE CRITERIA

- ☐ Objective criteria in terms of sections 2(1) (d), (e) and (f) of the PPPFA will be used in awarding the tender not to the highest scorer; and the objective criteria for this tender are as follows:
 - a. N/A

9 ADMINISTRATIVE DOCUMENTS

- a) Company Registration Documents Certified copies of identity documents of all directors/ main shareholders of the company, which copies must not be older than three months.

9.1 JOINT VENTURE /CONSORTIUM AGREEMENT

- a) If the bidder is a Joint Venture or Consortium, a Joint Venture / Consortium agreement signed by all member entities of the Joint Venture or Consortium must be attached together with the registration document of all member entities.

9.2 BROAD BASE BLACK ECONOMIC EMPOWERMENT (B-BBEE) Act

- a) Valid Original or Certified Copy of B-BBEE Certificate/ Sworn Affidavit for EMEs and QSEs
- b) If the bidder is a Joint Venture or Consortium, a consolidated B-BBEE certificate (of the

Joint Venture or Consortium (inclusive of all member entities) must be submitted.

- c) *AEMFC reserves the right to verify the B-BBEE certification against the actual turnover as per Annual Financial Statements submitted by the bidder. Any discrepancy between the certification and the actual turnover as verified by AEMFC arising out of any misrepresentation in this regard shall lead to a disqualification.*
- d) Further, the original or certified copy of an individual or consolidated B-BBEE certificate or sworn affidavit will also be used for awarding preference points. The B-BBEE certificate must be submitted on the day of bid closure.
- e) B-BBEE status will be scored out of 20 points in accordance with PPPFA. If a tenderer fails to submit proof of B-BBEE status level, the tenderer will not be disqualified (except if B-BBEE level is a pre-qualification criterion). The tenderer will, however, be awarded 80 points for price and will score 0 points for B-BBEE level /status (out of 20).

9.3 NATIONAL TREASURY'S SUPPLIER DATABASE (CSD) REGISTRATION

- a) Bidders must submit proof of registration on the National Treasury's Central Supplier Database (CSD).
- b) Bidders are requested to register on the National Treasury CSD and include the copy of supplier number in order to enable the institution to verify the supplier's tax status on CSD.
- c) Registration can be completed online at www.csd.gov.za.

9.4 FINANCIAL STATEMENTS

Bidders to proof of financial Soundness - Annual Financial Statements:

- a) If a bidder is a registered company required by law to have its annual financial statements audited or independently reviewed in compliance with the requirements of the Companies Act, Act No. 71 of 2008, or any other law, audited or independently reviewed annual financial statements, as the case may be, prepared within six(6) months of the end of the bidders most recent financial year together with the audited or independently reviewed annual financial statements for two immediately preceding financial years, unless the bidder was only established within the past three (3) years in which case all of its annual financial statements must be submitted.
- b) If a bidder is a registered close corporation, annual financial statements in compliance with the provisions of the Close Corporation, annual financial statements in compliance with the provisions of the Close Corporations Act, Act No. 69 of 1984, prepared within nine (9) months of the end of the bidders most recent financial year together with the annual financial statements for the two immediately preceding financial years, unless the bidder was only established within the past three (3) years in which all of its annual financial statements must be submitted.
- c) Annual financial statements submitted must comply with the requirements of the Companies Act or the Close Corporations Act.
- d) If the bidder only commenced business within the past three years, the bidder is required to submit annual financial statements in compliance with the provisions of (5.1) and (5.2) above for each of its financial years since commencing business.
- e) If a bidder is not required by law to have its annual financial statements audited or independently reviewed, or is not a Close Corporation, then non-audited annual financial statements for the periods referred to above must be submitted.
- f) If a bidder is a new company, an affidavit must be provided where no annual financial statements have been prepared.

10 MULTIPLE BIDDING

11.1 AEMFC does not allow Bidders to do multiple bidding.

*Note : Bids submitted multiple bidding **will** be deemed to be non-responsive).*

11 REQUIRED DOCUMENTS

The following Standard Bidding Documents duly completed and signed:

COMMERCIAL RESPONSE	
MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
Resolution of Authority to Sign on behalf of the Bidding Entity / JV / Consortium <i>Note (Bids submitted without the required Resolution of Authority to Sign on behalf of the Bidding Entity / JV / Consortium will be deemed to be non-responsive).</i>	
Sub-contracting agreement/ Letter of Intent/ Memorandum of Agreement/ Understanding <i>Note (Bids submitted without the sub-contracting agreement will be deemed to be non-responsive).</i>	

COMMERCIAL RESPONSE	
ESSENTIAL RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
National Treasury Registration on Central Data Base (CSD) (certificate).	
Valid and Original, or certified copy of Letter of Good Standing (COID) The above document will be required to be submitted at contracting stage.	
Schedule A: Miscellaneous Information	
SBD 9: Certificate of Independent Bid Documentation	

Commercial response envelope shall consist of only **one** original hard copy

12 EVALUATION CRITERIA

The following evaluation method will be used:

- 12.1 After the closing date of the bid invitation, an appointed evaluation committee of AEMFC officials and / or external parties/ consultants (where necessary) will evaluate the proposal of the service providers.
- 12.2 The committee will evaluate each of the bid proposals received against the approved criteria as stated below:
 - a) Compliance Check of required documents
 - b) Functionality (Technical)
 - c) Price and B-BBEE status level of contribution in accordance with PPPFA and its Regulations.

12.3 PHASE 1: Compliance Check of Required documents

All proposals submitted will be evaluated to establish compliance to the commercial requirements such as for completion and signing of Standard Bidding Documents (SBD) forms, and submission of Central Supplier Database (CSD) registration number.

12.4 PHASE 2: Functionality

Minimum threshold value of 80 should be obtained by the service providers to qualify for the fourth phase.

NO	EVALUATION CRITERIA	SCORING PRINCIPLE	RETURNABLE SCHEDULEE	RATING	WEIGHTING SCORE
1	Number of years of Company in providing Maintenance and repair services of Mobile machinery to mining and/or construction business clients	More than Five Years' experience in maintenance and repair of Earth Moving Machinery to mining and/or construction business clients	Failure to submit signed reference letters on previous and current client's letterheads indicating duration of contract rendered will lead to the bidder scoring Zero point.	30	30
		More than Four to Five Years' experience in maintenance and repair of Mining Machinery to mining and/or construction business clients		25	
		More than Three to Four Years' experience in maintenance and repair of Mining Machinery to mining and/or construction business clients		20	
		Three or Less Years experience in renting equipment to mining and/or construction business clients		1	
2	Company's Health, Safety, Environmental and Quality (HSEQ) Policy:	HSEQ Policy provided = 20	Bidders to provide signed Company HSEQ Policy on Company's letter head.	20	20
		No HSEQ Policy provided = 0		1	
	3	Individual experience of Diesel Mechanic on Repair and maintenance of CAT machines:	More than Five Years' experience in maintenance and repair of CAT machines	Proof of CV with experience related to the scope of work	25
More than Four to Five Years' experience in maintenance and repair of CAT machines			Qualifications of the Diesel Mechanic to be posted at Vlakfontein Mine.	20	
More than Three to Four Years' experience in maintenance and repair of CAT machines			Red seal trade test is a mandatory.	15	
More than Two to Three Years' experience in maintenance and repair of CAT machines				10	
Less than Two Years' experience in maintenance and repairs of CAT machine				1	
Minimum threshold in stage One (1) is 55 for bidder to proceed to stage two (2) of evaluation					
STAGE 2					
	SITE INSPECTION				
4	Workshop inspection	Workshop available for maintenance and repair of equipment	Workshop inspection to be restricted to the top companies that achieved minimum of 55 Points from stage 1.	25	25
		No workshop	Workshop inspection will focus on items listed under SOW - Section 4.6	0	
Total Points (Stage 1 & 2)					100
Minimum Threshold					80

12.5 PHASE 3: Price and B-BBEE

Price Quotations will be evaluated in accordance with the Preferential Procurement Policy Framework Act (PPPFA), using the 80/20 preference point system, where 80 points will be for price and the remaining 20 will be for B-BBEE Status of Level of contribution. Preference points shall be awarded as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

If particulars required in respect of the bid have not been completed, except if only the Broad Based Black Economic Empowerment Certificate as provided for in Regulation 10 of The Preferential Procurement Regulations 2017, is not submitted, the bid will not be disqualified but no preference points will be awarded, and thereby impact the total scoring negatively

13 PRICING

Arithmetic Errors, omissions, and discrepancies

- 13.1 Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.
- 13.2 If there is an error in the line-item total on the bill of quantities resulting from the product of the unit rate and the quantity, the rate shall govern, and the line-item total shall be corrected.
- 13.3 Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the addition of prices, the rates shall govern, and the total tendered price shall be revised to achieve an arithmetically correct total tendered price.
- 13.4 All prices and quotation rates shall comply with the following conditions.
 - a) Quotations to be in South African Rands
 - b) Price quoted must include VAT
 - c) Zero rated services or goods to be indicated as such
 - d) Bids shall be valid for a period of 120 day from date of closing
 - e) Quotations to be submitted on the Company's letterhead.

AEMFC reserves the right to enter into negotiations with any/more selected tenderers in accordance with AEMFC's approved procurement policies and procedures.

14 ADDITIONAL INFORMATION

- 14.1 During evaluation of the bids, additional information may be requested in writing from bidders only for the purpose of clarifying aspects mentioned in the bid. Replies to such request must be submitted, within 2 (two) working days or as otherwise indicated.

15 DISCLAIMERS

Notwithstanding anything else in this Request For Proposal (RFP) and without limiting its rights at law or otherwise, AEMFC reserves the right, in its absolute discretion at any time to:

- 15.1 Cancel and call for new tenders
- 15.2 Appoint more than one bidder or contractor
- 15.3 Reject any tender received after the closing time
- 15.4 Alter the structure and/ or the timing of this RFP or the tendering process
- 15.5 Consider and accept or reject any alternative tender
- 15.6 Reject any tender that does not comply with the requirements of this RFP
- 15.7 Terminate the participation of any Bidder or any other person in the Tendering process
- 15.8 Cease to proceed with or suspend the Tendering process prior to the execution of an official written contract.
- 15.9 Request additional information or clarification from any Service Provider or any other person or provide additional information or clarification.

AEMFC is not obliged to accept the lowest or any bid thereof and reserves the right to withdraw this bid.

ANNEXURE A: SCHEDULE A (MISCELLANEOUS INFORMATION)

Schedule A – DECLARATION OF INTEREST AND CONFIRMATION OF PREVIOUS PROCUREMENT ACTIVITIES

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his/ her representative:

2.2 Identity Number:

2.3 Position occupied in the company (director/trustee/shareholder):

2.4 Company Registration Number:

2.5 Tax Reference Number:

2.6 VAT Registration Number:

¹"State" means:

- a. any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- b. any municipality or municipal entity;
- c. provincial legislature;
- d. national Assembly or the national Council of provinces; or
- e. Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

(a) Name of person/director/trustee/shareholder/member:

.....

(b) Name of state institution at which you or this person connected to the bidder is employed:

.....

(c) Position occupied in the state institution:

.....

(d) Any other particulars:

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attach proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid).

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

2.8 Did you or your spouse, or any of the company's directors/ trustees/shareholders/members or their spouses conduct business with the state in the previous twelve months: **YES / NO**

2.8.1 If so, furnish particulars:

.....

.....

2.9 Do you, or any person connected to this bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudicator of this bid? **YES/NO**

2.9.1 If so, furnish particulars.

.....

.....

2.10 Are you, or any person connected to the bidder, aware of any relationship (family friend other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

2.10.1 If so, furnish particulars.

.....

.....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

.....

.....

3 Full details of directors/trustees/shareholders:

Full Name	Identity No	Personal Tax Reference No	State Employee No/Persal No

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

I give consent to AEMFC to use all the submitted information for the evaluation and adjudication. I further provide AEMFC with permission to confirm the validity and authenticity of the submitted information with a third party (where applicable)

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

ANNEXURE B

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable;

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 P_s = 80 \left[1 - \frac{P_t - P_{min}}{P_{min}} \right] & \text{or} & P_s = 90 \left[1 - \frac{P_t - P_{min}}{P_{min}} \right]
 \end{array}$$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE (Tick applicable box)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES 1. 2.
--

..... SIGNATURE(S) OF BIDDERS(S)
DATE: ADDRESS

ANNEXURE C: SBD 9

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids/quotes¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

SBD 9

CERTIFICATE OF INDEPENDENT QUOTATION/PROPOSAL DETERMINATION

I, the undersigned, in submitting the accompanying quote:

AE/VLAK020/2021: APPOINTMENT OF A PANEL OF FOUR (4) SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF MOBILE MINING MACHINERY AT AEMFC FOR A PERIOD OF 12 MONTHS FROM DATE OF CONTRACT AWARD.

(Quote Number and Description)

in response to the invitation for the quote made by:

African Exploration Mining and Finance Corporation (SOC) Ltd

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.

SBD 9

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ **Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.**

SBD 9

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

ANNEXURE D: REGISTRATION OF PROSPECTIVE BIDDERS FORM

APPOINTMENT OF A PANEL OF FOUR (4) SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF MOBILE MINING MACHINERY AT AEMFC FOR A PERIOD OF 12 MONTHS FROM DATE OF CONTRACT AWARD.

BID NUMBER: AE/VLAK020/2021

DATE OF BRIEFING SESSION: 29 July 2021 at 11h00am

VENUE: Virtual (Microsoft Teams)

REGISTRATION OF PROSPECTIVE BIDDERS FORM

All interested bidders must register their interests to attend a compulsory briefing session by completing this form and return to tender@aemfc.co.za by **28 July 2021**.

Tel/ mobile no:

Email address:

.....
BIDDER'S NAME

.....
DATE

- ☐ Will select time slot of attending, if late AEMFC reserves the right not to attend to them
- ☐ Will agree to screen testing
- ☐ Will wear the required COVID-19 PPE
- ☐ Will not be allowed into the premises if they screen test results indicates the symptoms of COVID- 19 illness

ANNEXURE E: RESOLUTION TO SIGN ON BEHALF OF COMPANY

Resolution to sign on behalf of Company

RESOLUTION of a meeting of the Board of "Directors / Members / Partners of:

.....
(legally correct full name and registration number, if applicable, of the Enterprise)

held at (place).....

on (date).....

RESOLVED that:

- 1 The Enterprise submits a Tender to in respect of the following:

AE/VLAK020/2021 Tender Reference Number:

APPOINTMENT OF A PANEL OF FOUR (4) SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF MOBILE MINING MACHINERY AT AEMFC FOR A PERIOD OF 12 MONTHS FROM DATE OF CONTRACT AWARD.

(project description as per Tender Document)

- 2 *Mr/Mrs/Ms in *his/her capacity as:

.....(position)

And who will sign as follows: _____(Signature)

and is hereby, authorised to sign the Tender and all other documents and/or correspondence in connection with and relating to the EOI, as well as to sign any Contract, and any and all documentation, resulting from the award of any project to the Enterprise mentioned above.

	NAME	CAPACITY	SIGNATURE
1.			
2.			
3.			
4.			

Note:

- *Delete which is not applicable
- **NB:** This resolution must be signed by all the Directors / Members / Partners of the Tendering Enterprise or majority of directors of the Tendering Enterprise.
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

Annexure F: Bill of Quantities (BOQ)

Annexure F1: Component replacement Costs – CAT745

Item	Description	Quantity	Unit Price	Total Price. Excl vat	Total Price. Incl vat
1	DIFFERENTIAL	1			
2	ENGINE	1			
3	FINAL DRIVE L/H	1			
4	FINAL DRIVE R/H	1			
5	HUB FRONT L/H	1			
6	HUB FRONT R/H	1			
7	MAIN HYDRAULIC PUMP	1			
8	PUMP DRIVE GBX	1			
9	RADIATOR	1			
10	STEERING PUMP	1			
11	STEERING CYLINDER R/H	1			
12	STEERING CYLINDER L/H	1			
13	SUSP.CYL. REAR L/H	1			
14	SUSP.CYL. REAR R/H	1			
15	SUSPENSION CYLINDER FRONT L/H	1			
16	SUSPENSION CYLINDER FRONT R/H	1			
17	TORQUE CONVERTER	1			
18	TRANSMISSION	1			
19	TURBOCHARGER	1			
Total					

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

Annexure F2: Component replacement Costs – CAT374F Excavator

Item	Component Description	Quantity	Unit Price	Total Price. Excl vat	Total Price. Incl vat
1	Engine	1			
2	Bucket	1			
3	High Pressure Hoses	1			
4	Hydraulic travel motor L	1			
5	Hydraulic travel motor R	1			
6	Hydraulic Cylinder - Bucket L	1			
7	Hydraulic Cylinder - Bucket R	1			
8	Hydraulic Cylinder - Arm L	1			
9	Hydraulic Cylinder - Arm R	1			
10	Hydraulic Cylinder - Boom L	1			
11	Hydraulic Cylinder - Boom R	1			
12	Hydraulic Pump - P1/P2	1			
13	Hydraulic Pump - P3/P4	1			
14	Hydraulic Pump - P5/P6	1			
15	Pump, Gear	1			
16	Fan Pump	1			
17	Hydraulic Swing Motor - Front	1			
18	Hydraulic Swing Motor - Rear	1			
19	Center Joint	1			
20	Lubricant Motor	1			
21	Rollers Lower	1			
22	Rollers Upper	1			
23	Track Pin	1			
24	Shoe	1			
25	Front idler -R	1			
26	Front idler -L	1			
27	Drive tumbler - L	1			
28	Drive tumbler - R	1			
29	Low Pressure Hoses	1			
30	Travel device (Gear,BRG)	1			
31	Fan Drive Motor : Front	1			
32	Fan Drive Motor : Rear	1			

Appointment of a Panel of four (4) service providers for Repair and Maintenance of Mobile Mining Machinery at AEMFC for a period of 12 months from date of contract award.

33	Air Conditioner Motor	1			
34	Radiator	1			
35	Hydraulic oil cooler 1	1			
36	Hydraulic oil cooler 2	1			
37	Accumulator	1			
38	Track Adjuster cylinder L	1			
			Total		

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

Annexure F3: Component replacement Costs – Komatsu D375A-6 Dozer

Item	Component Description	Quantity	Unit Price	Total Price. Excl vat	Total Price. Incl vat
1	POWER TAKE OFF	1			
2	TORQUE CONVERTER	1			
3	TRANSMISSION	1			
4	TRANSFER CASE & GEAR	1			
5	STEERING SYSTEM	1			
6	FINAL DRIVE L	1			
7	FINAL DRIVE R	1			
9	ENGINE MOUNT	1			
10	POWER LINE MOUNT	1			
11	UNIVERSAL JOINT	1			
12	ENGINE DAMPER	1			
13	FUEL INJECTOR	1			
14	FUEL INJECTION PUMP	1			
15	WATER PUMP	1			
16	TURBOCHARGER	1			
17	FUEL PIPING CLAMP & CAP	1			
18	ALTERNATOR-90A	1			
19	HYD PUMP ASSY	1			
20	PUMP ASSY-POWER LINE	1			
21	PUMP ASSY-SCAVENGING	1			
22	FAN PUMP	1			
23	FAN MOTOR	1			
24	BLADE LIFT CYLINDER (L)	1			
25	BLADE LIFT CYLINDER R	1			
26	BLADE TILT CYLINDER L	1			
27	BLADE TILT CYLINDER R	1			
28	RIPPER LIFT CYLINDER L	1			
29	RIPPER LIFT CYLINDER R	1			
30	RIPPER PIN PULLER CYLINDER	1			
31	MAIN VALVE	1			
32	BLADE PPC VALVE	1			

Appointment of a Panel of four (4) service providers for Repair and Maintenance of Mobile Mining Machinery at AEMFC for a period of 12 months from date of contract award.

33	RIPPER PPC VALVE	1			
34	HYDRAULIC TANK	1			
35	HYD PIPING-DELIVERY	1			
36	HYD PIPING-SUCTION	1			
37	POWER LINE PIPING	1			
38	FAN DRIVE	1			
39	HYD PIPING- PILOT	1			
40	RIPPER TILT CYLINDER L	1			
41	RIPPER TILT CYLINDER R	1			
42	HYD PIPING-BLADE LIFT	1			
43	HYD PIPING-RIPPER	1			
44	HYD PIPING- PIN PULLER	1			
45	HYD PIPING-PPC	1			
46	HYD PIPING- BLADE TILT (DUAL)	1			
47	HYD PIPING- BLADE TILT (PITCH)	1			
48	MAIN FRAME	1			
49	TRACK FRAME L	1			
50	TRACK FRAME R	1			
51	EQUALIZER BAR	1			
52	PIVOT SHAFT	1			
53	DOZER FRAME	1			
54	CYLINDER YOKE	1			
55	BLADE-SEMI U	1			
56	RIPPER FRAME-GIANT	1			
57	RADIATOR	1			
58	RADIATOR PIPING	1			
59	FUEL TANK PIPING	1			
60	ELECTRICAL SYSTEM	1			
61	AIR CONDITIONING SYSTEM	1			
62	COOLING SYSTEM	1			
63	COOLING SYSTEM PIPING	1			
64	OPERATOR CAB	1			
65	GUARD	1			
66	CONTROL	1			
67	SAFETY CRITICAL PARTS- NO3	1			

Appointment of a Panel of four (4) service providers for Repair and Maintenance of Mobile Mining Machinery at AEMFC for a period of 12 months from date of contract award.

68	SAFETY CRITICAL PARTS- NO4	1			
69	SAFETY RELATED HOSES	1			
70	V-BELT	1			
Total					

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

Annexure F4: Component replacement Costs – CAT D6R Dozer

Item	Component Description	Quantity	Unit Price	Total Price. Excl vat	Total Price. Incl vat
1	UNDERCARRIAGE	1			
2	DIFFERENTIAL	1			
3	ENGINE	1			
4	FINAL DRIVE L/H	1			
5	FINAL DRIVE R/H	1			
6	BLADE LIFT CYLINDER L/H	1			
7	BLADE LIFT CYLINDER R/H	1			
8	IMPLEMENT PUMP	1			
9	STEERING CLUTCH RH	1			
10	STEERING CLUTCH LH	1			
11	FAN PUMP	1			
12	RADIATOR	1			
13	BLADE HOIST CYLINDER R/H	1			
14	BLADE HOIST CYLINDER L/H	1			
15	RIPPER LIFT	1			
16	LEFT HAND TRACK	1			
17	RIGHT HAND TRACK	1			
18	TORQUE CONVERTER	1			
19	TRANSMISSION	1			
20	TURBOCHARGER	1			
Total					

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

Annexure F5: Component replacement Costs – CAT D8R Track Dozer

Item	Component Description	Quantity	Unit Price	Total Price. Excl vat	Total Price. Incl vat
1	UNDERCARRIAGE	1			
2	DIFFERENTIAL	1			
3	ENGINE	1			
4	FINAL DRIVE L/H	1			
5	FINAL DRIVE R/H	1			
6	BLADE LIFT CYLINDER L/H	1			
7	BLADE LIFT CYLINDER R/H	1			
8	IMPLEMENT PUMP	1			
9	STEERING CLUTCH RH	1			
10	STEERING CLUTCH LH	1			
11	FAN PUMP	1			
12	RADIATOR	1			
13	BLADE HOIST CYLINDER R/H	1			
14	BLADE HOIST CYLINDER L/H	1			
15	RIPPER LIFT	1			
16	LEFT HAND TRACK	1			
17	RIGHT HAND TRACK	1			
18	TORQUE CONVERTER	1			
19	TRANSMISSION	1			
20	TURBOCHARGER	1			
Total					

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

Annexure F6: Component replacement Costs – CAT140K Motor Grader

Item	Component Description	Quantity	Unit Price	Total Price. Excl vat	Total Price. Incl vat
1	HOIST CYLINDER L/H	1			
2	HOIST CYLINDER R/H	1			
3	HYDRAULIC CONTROL VALVE FRONT	1			
4	SWIVEL	1			
5	TIP CYLINDER	1			
6	IMPLEMENT PUMP	1			
7	CIRCLE DRIVE MOTOR	1			
8	CIRCLE DRIVE	1			
9	WHEEL LEAN CYLINDER	1			
10	BLADE SIDE SHIFT CYLINDER	1			
11	ARTICULATION CYLINDER LEFT	1			
12	ARTICULATION CYLINDER RIGHT	1			
13	HINGE-TYPE RIPPER	1			
14	TURBOCHARGER	1			
Total					

Annexure F7: Labour Hire

Item	Description	Quantity	Rate/h
1	Diesel Mechanic	2	
2	Semi-Skilled Diesel Mechanic Assistant	2	
3	General labourer	2	
	Total	6	

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

Annexure F8: Supply of Machine Service Kits and Lubes

Equipment	Make	Quantity	Price per type of Interval (hours)				
			250	500	750	1000	2000
Example	xxx	x	R xx	Rxx	Rxx	Rxx	Rxx
ADT	CAT 745	5					
EXCAVATOR	CAT 374F	5					
GRADER	CAT 140K	2					
TRACK DOZER	CAT D8R	1					
TRACK DOZER	CAT D6R	1					
TRACK DOZER	KOMATSU 375A	1					
TLB	CAT 474F2	1					
FRONT END LOADER	CAT 966L	6					
Total price (excl Vat)							
Total price (incl. Vat)							

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

Annexure G: Experience of the company

Bidders Name	
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Item	Company/Project Name	Description on the project	Start Date (MM/YYYY)	End Date (MM/YYYY)	Value of Project in Rands	Contact Details of reference company		
						Contact Person	Telephone (land line)	email address

Company representative name (who confirms that they are duly authorized)

Company representative signature (who confirms that they are duly authorized to sign)

