

AEMFC - REQUEST FOR QUOTATION (RFQ)

RFQ DESCRIPTION	Request for quotations for the appointment of a consultant to conduct an external integrated water use license (IWUL) audit for three different licenses of the at Vlakfontein Mine
RFQ DOC NUMBER:	6000006830
RFQ ISSUE DATE	28 March 2022
BRIEFING SESSION DATE AND TIME	
CLARIFICATION ENQUIRY EMAIL	rfq.enquiry@aemfc.co.za
CLOSING DATE ON CLARIFICATION ENQUIRY	10 April 2022 at 10:00am
RFQ CLOSING DATE AND TIME	11 April 2022 at 10:00am
DELIVERY INSTRUCTIONS BY EMAIL	Written Quotations are to be submitted to email address – Email: quotations@aemfc.co.za . NOTE: LATE BIDS AND THOSE SUBMITTED TO OTHER EMAIL ADDRESSES WILL BE “DISQUALIFIED”.
BID ESTIMATED VALUE	The value of this bid is estimated to be below R50 000 000 (all applicable taxes included).
RFQ VALIDITY PERIOD:	[60] “Business Days” from the closing date of this RFQ
NOTE IMPORTANT	Suppliers of Goods and /or Services to AEMFC cannot be undertaken without receipt of a VALID Purchase Order Number. Verbal, telephonic instructions from employee of AEMFC is a violation of AEMC’s Procurement Policy and Procedures. Commencement of such an act will result in an unlawful transaction with the repercussion of non - payment to the supplier.
BIDDER INFORMATION	
COMPANY NAME OF BIDDER	
TELEPHONE NUMBER:	EMAIL ADDRESS:
CSD SUPPLIER NUMBER:	UNIQUE REGISTRATION REF NUMBER:
TAX CLEARANCE CERTIFICATE & NUMBER:	PIN:
TAX REFERENCE NUMBER	
TOTAL BID PRICE (ALL INCLUSIVE)	

Respondents Signature

Date

Description: **Request for quotations for the appointment of a consultant to conduct an external integrated water use license (IWUL) audit for three different licenses of the at Vlakfontein Mine**

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Section 1 NOTICE TO BIDDERS

1. RESPONSE TO (RFQ)

- 1.1. Response to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2. EVALUATION OF BIDS

- 2.1. All Acceptable bids which meet MANDATORY REQUIREMENTS will qualify for further evaluation as follows:

2.1.1. BID WITH NO FUNCTIONALITY/QUALITY REQUIREMENT will be subjected to:

- 2.1.2. PRICING EVALUATION which applies the **financial tolerance range**, where a bidder will be DISQUALIFIED if the price quoted is less than 20% or over 20% of what is determined to be a market related price.

- 2.1.3. Market related prices will be determined as follows:

- 2.1.3.1. Historic prices paid for similar goods, service or works; or
2.1.3.2. Desktop research (where an item has an established market price); or
2.1.3.3. Use of Independent estimate from 3rd party; or
2.1.3.4. Price competition

2.2. BID WITH FUNCTIONALITY/QUALITY REQUIREMENT will be subjected to:

- 2.2.1. Failure to meet the minimum threshold for Functionality/quality assessment will lead to DISQUALIFICATION.
2.2.2. Prices will be assessed based on paragraph 2.2.1.

3. AWARD TO BIDS

- 3.1. QUALIFYING BIDS after PRICE will be subjected to OBJECTIVE CRITERIA:

- 3.1.1. Preference will be given to **“Lowest Priced BIDDER” WITH HIGHEST BEE LEVEL OR LOCAL MINING COMMUNITY** (which one if available or both). Note: Failure to submit valid and original (or certified copy of) proof of the Respondent's compliance with the B-BBEE requirements at the Closing Date of this RFQ, will result in your BEE level not be considered.

4. PRICING

- 4.1. All prices quoted must be submitted on the company's letter head.
4.2. All prices must be quoted in South African Rand on a fixed price basis, including VAT.
4.3. All prices quoted which are subject to confirmation will not be considered
4.4. AEMFC uses a Financial Tolerance Range in order to assess how reasonable the market response prices are. These ranges will assist with eliminating bid prices that are deemed to be excessively high or low to complete the works. The higher limit ensures AEMFC does not pay more than it believes the value of goods, services and works is worth, and the lower limit ensures that AEMFC is not exposed to risk of work not being completed or prices increasing subsequent to the award because the award price was too low to complete said scope. The financial tolerance range for this bid is -20% to 20%.

5. NEGOTIATIONS

- 5.1. All prices proposal may be subjected to price negotiations.

6. VALIDITY PERIOD

- 6.1. Bidders are to note that they may be requested to extend the validity period of their bid, on 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.

7. CHANGES TO QUOTATIONS

- 7.1. Changes by the Respondent to its submission will not be considered after the closing date and time.

8. BINDING OFFER

- 8.1. Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

9. BROAD-BASED BLACK ECONOMIC EMPOWERMENT [B-BBEE]

- 9.1. AEMFC fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values.

- 9.2. AEMFC will award to companies who provide proof of their B-BBEE status using either the latest version of the generic Codes of Good Practice or Sector Specific Codes (if applicable).

- 9.3. Respondents are required at all times to comply with the latest B-BBEE legislation and/or instruction notes as issued from time to time by the DTI.

- 9.4. **In support of Mining Charter and Transformation goals. AEMFC will award to bidder with highest BEE level after Price.**

10. ARITHMETIC ERRORS, OMISSIONS AND DISCREPANCIES THE FOLLOWING WILL APPLY.

- 10.1. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.
10.2. 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.
10.3. 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.

11. COMMUNICATION

- 11.1. Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of AEMFC in respect of this RFQ between the closing date and the date of the award of the business.

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- 11.2. A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ address them to the following address: Email: rfq.enquiry@aemfc.co.za

12. LEGAL COMPLIANCE

- 12.1. The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

- 12.1.1. Validate any information submitted by Respondents in response to this bid. This include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to AEMFC to do so;

- 12.1.2. Request audited financial statements or other documentation for the purposes of a due diligence exercise; and/or;

13. DISCLAIMERS

- 13.1. AEMFC is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that AEMFC reserves the right to:

- 13.1.1. Modify the RFQ's goods/services(s) and request Respondents to re-bid on any changes;

- 13.1.2. Reject any Quotation which does not conform to instructions and specifications which are detailed herein;

- 13.1.3. Disqualify Quotations submitted after the stated submission deadline;

- 13.1.4. Not necessarily accept the lowest priced Quotation or an alternative bid;

- 13.1.5. Reject all Quotations and Make no award at all, if it so decides;

- 13.1.6. Place an order in connection with this Quotation at any time after the RFQ's closing date;

- 13.1.7. Award only a portion of the proposed good / service/s which reflected in the scope of this RFQ;

- 13.1.8. Split the award of the order/s between more than one Supplier/Service Provider should it at AEMFC's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;

- 13.1.9. Not accept any changes or purported changes by the Respondent to the bid rates after the closing date and or after the award of the business unless the contract specifically provides for it.

- 13.1.10. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the AEMFC, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998

- 13.1.11. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, AEMFC may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned

14. PROTECTION OF PERSONAL DATA

- 14.1. In responding to this bid, AEMFC acknowledges that it may obtain and have access to personal data of the Respondents. AEMFC agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law. Furthermore, AEMFC will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, AEMFC requires Respondents to process any personal information disclosed by AEMFC in the bidding process in the same manner.

15. PROTECTION OF PERSONAL DATA

- 15.1. In responding to this bid, AEMFC acknowledges that it may obtain and have access to personal data of the Respondents. AEMFC agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law. Furthermore, AEMFC will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, AEMFC requires Respondents to process any personal information disclosed by AEMFC in the bidding process in the same manner.

16. NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE (CSD)

- 16.1. Respondents are required to self-register on National Treasury's Central Supplier Database (CSD). AEMFC is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a Respondent who has failed to register on the CSD.

- 16.2. Only foreign suppliers with no local registered entity need not register on the CSD.

- 16.3. The CSD can be accessed at <https://secured.csd.gov.za/>. Respondents are required to provide the following to with CSD: Supplier Number and Unique registration reference number on cover page of the RFQ.

17. TAX COMPLIANCE

- 17.1.1. Respondents must be compliant when submitting a proposal to AEMFC and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

- 17.1.2. It is a requirement that Respondents grant a written confirmation when submitting this bid that SARS may on an ongoing basis during the tenure of the contract disclose the Respondent's tax compliance status and by submitting this bid such confirmation is deemed to have been granted.

- 17.1.3. It is a condition of this RFQ that the tax matters of the successful bidder be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 17.1.4. No business will be awarded to a person whose tax matters have not been declared to be in order by SARS. If a recommended bidder is not tax compliant, the bidder must

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be notified in writing of their non-compliant status and the bidder requested to submit written proof from SARS of their tax compliant status or proof that they have made an arrangement to meet their outstanding tax obligations within seven (7) working days. Should they fail to do so AEMFC will reject their bid

- 17.1.5. Respondents are required to be registered on the Central Supplier Database as indicated in paragraph 9 and the National Treasury shall verify the Respondent's tax compliance status through the Central Supplier Database.
- 17.1.6. Prior to award, a CSD report on the successful bidder must be drawn by Procurement to confirm that the bidder is indeed registered on CSD and tax compliant.
- 17.1.7. Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database.

18. NEW TAX COMPLIANCE STATUS (TCS) SYSTEM

- 18.1. SARS has implemented a new Tax Compliance Status (TCS) system in terms of which a taxpayer is now able to authorise any 3rd party to verify its compliance status in one of two ways: either through the use of an electronic access PIN, or through the use of a Tax Clearance Certificate obtained from the new TCS system.
- 18.2. Respondents are required to provide the following to AEMFC in order to enable it to verify their tax compliance status: Tax reference number; Tax Clearance Certificate & Number: and Pin on Cover Page.

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SECTION 2

ADMINISTRATIVE COMPLIANCE AND DECLARATIONS

19. DECLARATION OF INTEREST

19.1. Any legal person, including persons employed by the state¹, 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, limited bid or proposal). In view of possible allegations of favouritism, should the resulting 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 or his/her authorised representative declare his/her position in relation to the evaluating/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.

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

19.2.1. Full Name of bidder or his or her representative:

19.2.2. Identity Number:.....

19.2.3. Position occupied in the Company (director, trustee, shareholder²):

19.2.4. Company Registration Number.....

19.2.5. Tax Reference Number:

19.2.6. VAT Registration Number:

19.2.6.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

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.

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

19.3.1. **If so, furnish the following particulars:**

Name of person / director / trustee / shareholder/ member:

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

Position occupied in the state institution:

Any other particulars:

.....

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

19.3.2.1. **If yes, did you attached proof of such authority to the bid** YES / NO
document?

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

19.3.2.2. **If no, furnish reasons for non-submission of such proof:**

.....
.....
.....

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

19.4.1. **If so, furnish particulars:**

.....
.....
.....

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

19.5.1. **If so, furnish particulars.**

.....
.....
.....

19.6. **Are you, or any person connected with the bidder,** YES/NO
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?

19.6.1. **If so, furnish particulars.**

.....
.....
.....

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19.7. **Do you or any of the directors / trustees / shareholders / members** YES/NO

of the company have any interest in any other related companies

whether or not they are bidding for this contract?

19.7.1. **If so, furnish particulars:**

.....

19.8. **Full details of directors / trustees / members / shareholders.**

Full Name	Identity Number	Personal Reference Number	Tax Number	State Number	Employee / Persal

19.9. **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.

.....
 Signature

.....
 Date

 Respondents Signature

 Date

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.....
Position

.....
Name of bidder

20. CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 20.1. 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 *per se* prohibition meaning that it cannot be justified under any grounds.
- 20.2. This 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.
- 20.3. In order to give effect to the above, the attached Certificate of Bid Determination must be completed and submitted with the bid:

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(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

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- c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
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:
- prices;
 - geographical area where product or service will be rendered (market allocation)
 - methods, factors or formulas used to calculate prices;
 - the intention or decision to submit or not to submit, a bid;
 - the submission of a bid which does not meet the specifications and conditions of the bid; or
 - 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.
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

Js914w 2

Respondents Signature

Date

SECTION 3

21. SCOPE OF WORK (SOW) /SPECIFICATION

African Exploration Mining and Finance Corporation (SOC) Ltd ("AEMFC") is a South African State-Owned Entity, incorporated on the 26th of October 1944 as a private limited liability company in terms of the Companies Act 26 of 1926 (Reg No: UC/18018). AEMFC was established to secure South Africa's energy supply primarily through the mining and supply of coal for the generation of electricity, as well as securing other resources that will provide energy for the future, including key minerals for beneficiation in the energy and steel value chain.

AEMFC SOC Ltd: Vlakfontein mine is a state-owned mining company currently mining for coal on the farm Vlakfontein 569 JR in Ogies, Mpumalanga. The mine is required to conduct external IWUL audit on an annual basis in order to comply with the environmental legislation.

Conduct external IWUL audits for 3 each IWULs for different pits. The scope of work must cover the following:

- Data acquisition about the existing for each IWUL reports from the mine.
- Develop a pre-audit checklist and conduct the audit through the checklists for each IWUL
- Conduct the audit at all the mine facilities
- Inspect and assess each facility on site.
- Develop plans and maps as part of the IWUL report
- Update the plan for the water monitoring sampling points around the mine.
- Develop audit reports showing compliance and non-compliance. The report illustrate the compliance and non-compliance of the mine in percentages.
- The audit feedback/report must be presented to the mine management for commenting purposes
- Submit three different reports for each IWUL on or before **15 June 2022.**

22. Display notices on public areas regarding the availability of the final report EVALUATION CRITERIA

22.1. MANDATORY REQUIREMENT

22.1.1. Required documents means all the documents as listed in the tables below. The following bidding documents duly completed and signed:

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Date

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MANDATORY RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
Pricing Schedule	
.....	
.....	
.....	

COMMERCIAL RESPONSE	
ESSENTIAL RETURNABLE DOCUMENTS	SUBMITTED [Yes/No]
Complete Cover Page: Name of Supplies; CSD; Tax and Total Offer	
National Treasury Registration on Central Data Base (CSD) (certificate).	
Valid and original (or a Certified copy) B-BBEE certificate/Sworn affidavit.	
Tax Clearance Certificate or electronic access PIN obtained from SARS's new Tax Compliance Status (TCS) system [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
Declaration of Interest	
Certificate of Independent Bid Determination	
Evaluation; Mandatory Requirement	
Quotation Form/ Acquaintance with RFQ Document	
Quotation Using a company Letter head	

22.2. FUNCTIONALITY/QUALITY ASSESSMENT

NO	EVALUATION CRITERIA	SCORING PRINCIPLE	RETURNABLE SCHEDULE	RATING	WEIGHTING SCORE
1	Experience of the company in conducting IWUL external audit in the mining industry (provide reference)	More than four (4) external IWUL audits projects conducted in the mining industry	Attach reference letters signed by the companies you have worked with. Reference letters must be on the letterheads of the companies you have worked with and must indicate the dates the project was done and show contact details,	50	50
		Three (3) external IWUL audits projects conducted in the mining industry		25	
		Two (2) external IWUL audits projects conducted in the mining industry		15	
		One (1) external IWUL audits projects conducted in the mining industry		10	
		No external IWUL audits projects conducted in the mining industry		5	

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	N.B The onus is on a bidder to ensure that the reference letters showing contact details and email addresses of the clients provided are valid. Failure to provide the required information on the reference letter will lead to the bidder scoring zero points.				
2	Experience of the individual to be involved in the conducting external IWUL audit in the mining industry	More than 3 years’ experience in conducting external IWUL audit in the mining industry.	Attach CV of the individual to be involved in the IWUL project (provide 2)	50	50
		More than 2 to 3 years’ experience in external IWUL audit in the mining industry		25	
		More than 1 to 2 years’ experience in conducting external IWUL audit in the mining industry		15	
		Less than 1 year experience		10	
		More than 3 years’ experience in conducting external IWUL audit in the mining industry.		50	
	N.B Failure to provide CV will lead to the bidder scoring zero points.				
Total Points				100	
Minimum Threshold				65	

22.2.1. Evaluation of Price and award will done as described in **Section 1**.

SECTION 4

23. QUOTATION FORM /ACQUAINTANCE WITH RFQ DOCUMENT

23.1. I/We _____ hereby offer to supply the goods/services at the prices quoted in the Price Schedule below / (Company Letter Head), in accordance with the conditions related thereto.

23.2. I / We accept that unless AEMFC should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with AEMFC's acceptance thereof shall constitute a binding contract between AEMFC and me/us.

23.3. I / We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, AEMFC may, without prejudice to any other legal remedy which it may have, cancel the order. AEMFC may call for Quotations afresh.

Respondents Signature

Date

Description: **Request for quotations for the appointment of a consultant to conduct an external integrated water use license (IWUL) audit for three different licenses of the at Vlakfontein Mine**

24. **PRICING SCHEDULE**

Item No.	Description of Goods /Services	Unit Of Measure	Quantity	Unit Price (ZAR)	Price (Excl Vat)	Total value Price (Inc Vat)
1	Gathering and review of existing information		40			
2	Site visit and initial assessment		16			
3	Determine IWUL compliance and checklist		140			
4	Compilation of the audit reports (excel and word format)		120			
5	Advertisement of the project to the interested and affected parties		16			
6	Provide feedback to the management		6			
7	Project management		2			
8	Printing and submission of the final report		2 for each IWUL			
TOTAL PRICE (EXCLUSIVE VAT)						
VAT (If Applicable)						
TOTAL PRICE (INCLUSIVE OF VAT)						
Total Price In Words						

Respondents Signature

Date