
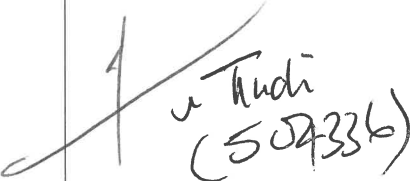
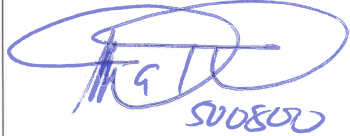


**FOSKOR****FOSKOR (PTY) LIMITED****SCOPE OF REQUIREMENTS****TO****SERVICE- AND SUPPLY ROLL-ON AND SKIP WASTE BINS**

<b>DOCUMENT- AND SERVICE CONTRACT APPROVAL</b>		
<b>FOSKOR OFFICIAL</b>	<b>SIGNATURE</b>	<b>DATE</b>
Compiled by: <b>Karel van der Merwe</b> ENGINEER MECHANICAL SERVICES Technical Support Services		03/05/2023
Approved by: <b>Alfred Tladi</b> ENGINEERING MANAGER Technical Support Services	 Alfred Tladi (504336)	03/05/2023
Approved by: <b>Joseph Mathebula</b> SENIOR MANAGER PRODUCTION Chairman Bid Specification Committee	 JG M 500800	04/05/2023

Foskor (Pty) Limited  
27 Selati Road / P.O Box 1  
Phalaborwa  
1390

## SCOPE OF REQUIREMENTS TO SERVICE- AND SUPPLY ROLL-ON AND SKIP WASTE BINS

### 1. INTRODUCTION

Foskor (Pty) Ltd. is an opencast mining and beneficiation operation situated in Phalaborwa. The core business of the Phalaborwa operation is the mining and beneficiation of phosphate rock. (The Foskor operation situated in Richards Bay is primarily a producer of phosphoric acid, phosphate based fertilizers and lower volumes of sulphuric acid)

As part of its business activities approximately 150 tons ( $\pm 50$  tons) of waste materials and general scrap are generated and disposed of each month.

This scope covers the minimum specifications and requirements to provide the service of servicing Foskor's roll-on and skip waste bins situated within the Foskor operations (Plant and Mine, including on-site entities such as Zirconia, Idwala and LIO), the Mushate head office in Phalaborwa and the Foskor community centre in Namakgale, and then deposit the scrap and waste to the required on-site waste areas.



The service provider may also be required to supply his own roll-on and skip waste bins at the sites mentioned.

### 2. BASIC REQUIREMENT

This is a service contract, it is thus expected from the successful service provider to on a full time basis make available suitable waste removal trucks to load, transport and deposit waste to correct waste site and return the waste bin to the original location. If required or requested the service provider must make available his own waste bins. From time-to-time it will also be required to service bins over weekends or during high demand times such as when aggressive plant cleaning activities are taking place, during annual- or major maintenance activities or at project sites.

### 3. MINIMUM PRE BID QUALIFICATION CRITERIA AND -REQUIREMENTS

The bidder/service provider (Company) must have available the necessary skip- and roll-on waste bin trucks, including licensed vehicle operators, and must comply with the following mandatory pre-qualification criteria and -requirements before any bid will be considered for technical- and/or commercial evaluation and assessment:

- a) Have the necessary premises, trucks/vehicles and personnel to on a full-time basis service Foskor's 95 ship- and roll-on waste bins.  
(Provide details of available vehicles/trucks, premisses, equipment and personnel to successfully managed this service contract on a full time basis. Provide details of vehicle conditions, proof of reliability, service records, registration certificates, roadworthy certificates, lifting equipment load-test certificates, photos of vehicles, etc)

- b) CIPIC certificate (Companies and Intellectual Property Commission) as a service provider in scrap and waste collection and transportation or similar transportation activities and/or as a dealer in scrap and waste materials.  
(Provide copy of registration certificate/documentation)
- c) Registration on the CSD (Central Service provider Database) of National Treasury.  
(Provide documented proof of registration)
- d) SARS (South African Revenue Services) letter of good standing  
(Provide copy of letter)
- e) Proof of business address in terms of FICA (Financial Intelligence Centre Act 38 of 2001), eg water and lights account.  
(Provide copy of requested document)
- f) Registration and proof of payment under the Compensation for Occupational Injuries and Diseases Act, no. 130 of 1993.  
(Provide copy of registration certificate)

#### 4. CONDITIONS

Before any official order for the above-mentioned contract is placed, the service provider shall demonstrate, if required, his ability to carry out this service contract.

Any additional specifications, terms, conditions or guarantees not mentioned in this scope may be brought to Foscors attention on the official tender.

(It is the responsibility of the BIDDER to do a site study and to evaluate the Foskor site and actual working conditions. A site visit can be arranged.)

#### 5. MINIMUM REQUIREMENTS FOR THE SERVICING/SUPPLY OF ROLL-ON AND SKIP WASTE BINS

- a. The service shall include the supply of trucks, operators (Drivers), fuel, maintenance, insurance and any other item of expense in order to ensure that waste bins can be effectively serviced.
- b) The successful service provider to ensure that his/her roll-on and skip waste bin trucks are dimensionally configured to safely and without causing damage load and transport the Foskor bins.
- c) A maximum of 8 (Eight) loads per day is permitted, unless otherwise instructed or when operational requirements dictate.
- d) Scrap and waste bins supplied by the service provider shall comply to the Foskor colour code standard or be clearly identified, marked or labelled which type or class of scrap or waste may be deposited in the bin.
- e) Provide the contact details (e.g. cell phone) of the person directly responsible (and/or bin truck driver) to the Foskor official to ensure effective communication and the transfer of instructions.
- f) Unless arranged otherwise, empty on the same day any waste bin as arranged or requested by the Foskor official.
- g) From time-to-time it does occur that the various classes of scrap and waste materials, hazardous waste or hydrocarbons are mixed or placed in the wrong bin. The bin truck driver may not remove or empty the bin, but is to immediately inform the responsible Foskor official or -area supervisor of the non-conformance.

#### 6. OPERATING / WORKING PROCEDURE

- a) On a daily basis the on-site service contract supervisor shall:
  - i. Report to the designated Foskor official to receive instructions for the day.
  - ii. Present the appointed Foskor official a list of the previous days bins serviced, together with the weigh bridge certificates, for approval. (Date, waste description, bin number/location, weight and weigh bridge transaction number).  
The service contract supervisor is to keep the approved list for attachment to the official monthly invoice.
  - iii. The service contract supervisor to ensure that he gives the Foskor official his cell or contact number for communication and to transfer instructions.
- b) Waste bins shall be serviced according to the provided schedule or as instructed.
- c) Once a bin has been loaded, the driver shall weigh the truck (with full bin) at the main Foskor security gate and obtain the weigh bridge certificate as proof that a bin has been serviced.
- d) On a monthly basis and in accordance with Foscors commercial requirements, the service provider shall compile a single monthly invoice of all bins serviced, present it to the designated Foskor official for verification and approval and submit to the Foskor Creditors/Purchasing department for payment. The invoice shall contain the following information:-
  - i. Service order number.

- ii. Separate lists for each class of scrap:
    - General scrap and household garbage (Grey bins)
    - Clean steel (Yellow bins)
    - Rubber scrap (Blue bins)
    - Stainless steel / 3CR12 (Green bins)
    - Electrical waste and scrap (Orange bins)
    - Radioactive contaminated scrap (Red bins)
  - iii. Date bin serviced.
  - iv. Bin location/number.
  - v. Weight of scrap/waste loaded (As per weigh bridge certificate)
  - vi. Weigh bridge certificate transaction number.
  - vii. All ORIGINAL signed and approved DAILY WASTE BIN SERVICE REPORTS must be attached to the invoice.
- b) On a monthly basis the service provider shall compile a report containing the following information:
- i. By making use of and referring to the weigh bridge certificates report the exact tonnages of the following classes of scrap and waste materials removed from site and where deposited:
    - General scrap and household garbage
    - Clean steel
    - Rubber scrap
    - Stainless steel / 3CR12
    - Electrical waste and scrap
    - Radioactive contaminated scrap
  - ii. The report shall be presented to the designated Foskor Environmental official on or before the first Wednesday of each month.

## 7. LEGISLATIVE AND REGULATORY REQUIREMENTS

- a) The successful or appointed service provider shall comply with:
- i. The Mines Health and Safety Act with Regulations (Latest revision)
  - ii. The National Road Traffic Act with Regulations (Latest revision)
  - iii. All applicable national and international legislative requirements and regulations.
  - iv. Foskor (Pty) Ltd. COP (Compendium Of Procedures) No. 25 for Service provider Control (Available on request)
  - v. All applicable Foskor (Pty) Ltd. safety, health, quality and environmental procedures. (Available on request)
  - vi. All applicable Foskor procedures and policies applicable to the successful application of the contract. (Available on request)
- b) The successful or appointed service provider to take note that from time-to-time it may be required to service scrap and waste bins containing low levels of radioactive contaminated material/scrap. It is thus expected from the service provider to comply with the following SANS standards, Foskor COP's, Foskor SOP's (Standard Operating Procedures) and legislative requirements:
- i. FOS-DOC-REC-01      Radiation Document Control and Record Keeping Procedure
  - ii. FOS-NCPC-01        Non-Conformance Preventative and Corrective Action Procedure for Foskor Mining Division
  - iii. FOS-TRANS-01      Transport of Radioactive Material at Foskor Mining Division
  - iv. COP 58                Hazardous chemical and substance control
  - v. All applicable Foskor procedures and policies applicable to the successful application of this contract, or as required by a Foskor official. (Available on request)
- c) Unless otherwise stated in this document, the successful or appointed service provider shall comply with the latest revisions of the following SANS standards and related documents:
- i. SANS 2972            Lifting tackle - Inspections
  - ii. SANS 4310            Cranes - Test code and procedures
  - iii. SANS 7363            Cranes and lifting appliances - Technical characteristics and acceptance documents
  - iv. SANS 10296          Hand signals used with cranes and with lifting and suspended equipment
  - v. SANS 12480-1        Cranes - Safe use Part 1: General



- vi. SANS 1157 Transport of dangerous goods - Inspection requirements of road vehicles for the issue of municipal dangerous goods transport permits
  - vii. SANS 1518 Transport of dangerous goods - Design, construction, testing, approval and maintenance of road vehicles and portable tanks
  - viii. SANS 10187-8 Load securement on vehicles Part 8: Dangerous goods
  - ix. SANS 20073 Uniform provisions concerning the approval of goods vehicles, trailers and semi-trailers with regard to their lateral protection
- d) The successful or appointed service provider shall comply with the latest revisions of the following Foskor COP's (Compendium of Procedures) (COP's, policies and procedures are available on request):
- i. COP 1 Risks and opportunities management
  - ii. COP 8 Mandatory COP for mitigation and management of Covid-19
  - iii. COP 17 Mobile, Technical and Process Training
  - iv. COP 18 Permit to work
  - v. COP 43 Mandatory COP for occupational program on thermal stress
  - vi. COP 52 Machine guarding
  - vii. COP 53 Lock Out System and Usage
  - viii. COP 56 lifting Machinery and Lifting Tackle
  - ix. COP 58 Hazardous chemical and substance control
  - x. COP 59 Mandatory COP for the operation of Trackless Mobile Machinery
  - xi. COP 65 Personal protective equipment
  - xii. COP 86 Mandatory COP for occupational health program on noise
  - xiii. COP 96 Working at Heights
  - xiv. COP 99 Mandatory COP for risk based fatigue management
  - xv. Any other Foskor safety, health and quality policies and procedures deemed applicable by a Foskor official.
  - xvi. All other Foskor procedures and policies applicable to the successful application of this contract.
- e) The successful or appointed service provider shall comply with the following Environmental Specifications, Policies and Procedures:
- i. COP 41 Housekeeping and workplace organisation
  - ii. COP 49 Waste Management
  - iii. COP 51 Resource conservation, energy and materials
  - iv. COP 70 Storage of petroleum products and other hazardous material
  - v. SOP 11 EQR Procedure for the handling of hazardous waste
  - vi. National Environmental Management Act 107 of 1998 (NEMA)
  - vii. National Environmental Management Waste Act 59 of 2008 (NEMWA) as amended
  - viii. National Environmental Management Air Quality Act 39 of 2004
  - ix. National Environmental Management Atmospheric Pollution Prevention Act 45 of 1965 as amended
  - x. National Water Management Act 36 of 1998 as amended
  - xi. The successful service provider shall include in his/her SAFETY FILE, and comply with, the following documents:
    - Environmental Aspect and Impact Register (Applicable to this contract).
    - Environmental Objectives and Targets (Applicable to this contract).
    - Waste Management Plan (Applicable to this contract).
    - FOSKOR Atmospheric Emissions License (Copy available on request)
    - FOSKOR Waste Management Licence (Copy available on request)
    - FOSKOR Water Use Licence (Copy available on request)
- f) Any other Foskor environmental policies and procedures deemed applicable by a Foskor official.
- g) The successful or appointed service provider shall comply with the latest revisions of the following Foskor CTD's (Critical task Descriptions) (CTD's are available on request):
- i. 2408-24 Light Delivery Vehicle Operation
  - ii. 2408-23 Cleaning of Oil Spillages
  - iii. 2408-29 Moving of Full Oil Drums and Hazardous Materials
  - iv. Any other Foskor Critical Task Descriptions and/or Safe Working Procedure deemed applicable by a Foskor official.

- h) The successful or appointed service provider shall ensure that all his/her on-site employees have been authorised by a FOSKOR regulation 2.13.1 appointee to:
  - i. Perform job specific *hazard identification and risk assessments* (FOSKOR Annexure 1.3)
  - ii. Perform lockout procedures (FOSKOR Annexure 53.2)
  - iii. Operate lifting equipment and lifting tackle (FOSKOR Annexure 56.17)
  - iv. Operate trackless mobile machinery service provider employees (FOSKOR Annexure 59.7B)
  - v. Any other FOSKOR activity requiring authorisation as deemed applicable by a FOSKOR official.
- i) In order to access the FOSKOR site the service providers vehicle/s (Trucks and service vehicles) must be:
  - i. In a road worthy condition in accordance with the National Road Traffic Act
  - ii. Fitted with seatbelts in accordance with the National Road Traffic Act, Regulation 213. (Seatbelt construction and anchorage must comply with SANS standards 1430 and 10168)
  - iii. Be issued with a valid illumination certificate
  - iv. In accordance with the requirements of the National Road Traffic Act, trucks and vehicles to be supplied with a set (2) of emergency warning triangles securely mounted and easily accessible in the drivers cab
  - v. All trucks and vehicles to be supplied with a 9.0kg charge, SANS approved, dry powder, 40% Mono Ammonium Phosphate, 45% Ammonium Sulphate and 0% Calcium Carbonate based fire extinguisher with scrubber valve behind gauge. Fire rating 3A:3B.
- j) The appointed service provider shall, before entering and operating a truck- or vehicle on the FOSKOR premises:
  - i. Obtain permission from the FOSKOR Safety & Security manager to operate his nominated service vehicle/s on the FOSKOR site. (Forms will be provided)
  - ii. Obtain a certificate of fitness from the FOSKOR Light Vehicle maintenance workshop supervisor or appointed FOSKOR inspector for his nominated truck/s and/or service vehicle/s. Inspections conducted daily between 08:00 and 08:30 and between 13:30 and 14:00 (Excl Fridays) at the Light Vehicle Maintenance workshop.
  - iii. Submit the above permission and COF in at the main security office for issue of a vehicle access disk.
  - iv. Ensure that his service vehicles have been inspected (Daily) in accordance with the FOSKOR standard (COP 59) to ensure that they are safe and fit for use. (Forms will be provided)
  - v. See FOSKOR COP 59, Trackless Mobile Machinery for details.
- k) Before entering and operating a truck or vehicle (Own trucks or vehicles) on the FOSKOR site, the appointed service provider shall:
  - i. Ensure that his operators/drivers are in possession of a valid national drivers licence for the specific class of vehicle, has been tested by the FOSKOR mobile equipment training centre and authorised by a FOSKOR MHSA (Mines Health and Safety Act) regulation 2.13.1 appointee for the class of vehicle to be used on site.
  - ii. Operators/driver/s have been tested by the FOSKOR mobile equipment training centre and authorised by a FOSKOR MHSA (Mines Health and Safety Act) regulation 2.13.1 appointee to operate a truck or vehicle in the mining areas, on the tailings dams or Phosphate/Magnetite dispatch areas (Restricted or red-flag areas)  
(Contact the FOSKOR mobile equipment training centre on 015 789 2840 to make an appointment for competence testing and authorisations)
- l) Before entering and operating/working on the FOSKOR site the appointed service provider shall ensure that his drivers/workmen are:
  - i. Briefed on the required task and have been informed of any abnormal conditions/situations.
  - ii. Physically, emotionally and mentally fit to perform their duty.
  - iii. Issued with the necessary PPE (Personal Protective Equipment) to safely operate his trucks and/or service vehicles to perform the required duties of loading and transporting skip- and scrap waste bins.
- m) Before commencement of work:
  - i. All tools and equipment have been inspected and tested (daily) to be in a good and safe working order.
  - ii. All lifting tackle and -equipment has been inspected (daily) as is in a good and safe working order.
  - iii. All PPE (Personal Protective Equipment) has been inspected (daily) as is in a good and safe working order.
  - iv. All workmen have participated in the completion of a standard FOSKOR site risk assessment (Commonly known as a HIRA or Hazard Identification and Risk Assessment) and taken appropriate actions to mitigate any identified hazards.
  - v. Because the majority of work is being conducted outdoors (In the sun), all workmen have been briefed and issued (Has access to) with water, sun protective PPE and applicable medication to prevent heat stress and/or fatigue.

- n) Before accessing the load box/scrap bin of a service- or scrap removal truck were working at height is required (Above 2.0 meter ground level), the appointed service providers employees shall:
  - i. Make use of a safety lanyard (Full body harness) that has been inspected and declared safe to use and secured to suitable anchorage points.
  - ii. Truck load bin access ladders are in good and safe condition.
 See Foskop COP 96, working at heights for details.
- o) Although every effort has been made to ensure that the information contained within this document is correct, it remains the responsibility of the bidder to verify actual status and -site conditions. (A site visit can be arranged)

## 8. PERMIT TO WORK

Before any on-site work under this contract may commence, the appointed or successful service provider shall obtain from Foskop a PERMIT TO WORK. The following guidelines are provided in order to assist the appointed service provider in obtaining a PERMIT TO WORK. (See Foskop COP 28, Permit to work and COP 25, Service provider control for details):

- a) The PERMIT TO WORK can be obtained from- and on completion returned to the Legal Administrator, Foskop Safety department.
- b) Obtain a contract number from the Foskop procurement department.
- c) Appoint a subordinate manager in accordance with Regulation 2.6.1 and an on-site supervisor in accordance with Regulation 2.9.2 of the Mines Health and Safety Act.
  - i. The appointed subordinate manager and -supervisor shall be required to write and pass the Foskop 2.6.1 and 2.9.2 legal examinations within 30 days after being awarded this contract.
  - ii. Attend a hour long legal exam briefing any Thursday between 08:00 and 09:00 at the Security training hall.
  - iii. Write legal examination any Friday between 07:30 and 10:30 at the Security training hall. (Please book)
- d) Appoint an on-site SHE-Rep in accordance with section 29(1) of the MHSA to assist the Regulation 2.6.1 and 2.9.2 in the daily on-site management of health, safety and environmental issues.
  - i. The designated SHE Rep must have the ability to read, write and express him/herself.
  - ii. The appointed SHE-Rep shall be required to attend a five day SHE-Rep training course within 30 days after being awarded this contract (Training free of charge). Make booking on 015 789 2531
  - iii. A pre-requisite for attending the SHE-Rep training course is successful completion of Basic Health & Safety Principals- and HIRA training. (See item h(i) below)
 See Foskop COP 5 Health and Safety Representatives for details.
- e) Provide a name list, including ID numbers, residential and postal addresses and telephone numbers of all of the appointed service providers' on-site employees.
- f) All of the appointed service providers' on-site employees shall undergo a full medical examination at the Foskop on-site Clinix Clinic. The clinic can be contacted at 015 789 2427 for an appointment.  
(NOTE: All NEW- and Employees LEAVING the service of the appointed service provider must undergo an entry or exit medical examination)
- g) The appointed service providers' designated on-site drivers shall receive competence testing and authorisation to operate vehicles on the Foskop site (See item 7(j) under the heading LEGISLATIVE AND REGULATORY REQUIREMENTS).
- h) All of the appointed service providers' employees shall receive/have received training in:
  - i. - First aid level 1 (Provide own training)
  - Basic Health & Safety Principals (Provide own training)
  - HIRA (Provide own training)
  - Radiation Awareness Training (Provide own- or receive Foskop training, contact 015 789 2531 to book)
  - Basic firefighting. (Provide own- or receive Foskop training, contact 015 789 2531 to book)
  - Lock out. (Provide own- or receive Foskop training, contact 015 789 2531 to book)
  - ii. All training not provided by Foskop must be verified by the Foskop training superintendent Mr. Johan Fouche. Please contact him on 015 7789 2525 to make an appointment or alternatively email proof of training and certificates to [johanfo@foskor.co.za](mailto:johanfo@foskor.co.za) to confirm compliance before requesting his approval on the PERMIT TO WORK.
- i) All of the appointed service providers' on-site employees shall receive the basic Foskop site induction training at the Foskop Security office.
- j) All of the appointed service providers' on-site employees shall receive site specific induction training provided by the Foskop area Regulation 2.6.1 appointee/s.



- k) Attach a one page SCOPE OF WORK describing the required task and -outcome of this contract.
- l) BRA (Baseline Risk Assessment) shall be completed for ALL "typical" tasks that will be completed under this contract. BRA to be signed by all service provider employees. Make use of Foskor's own BRA document, Annexure 1.2, contained in of COP 1, Foskor risk management (Available on request)
- m) All Foscors appointed MHSA Regulation 2.9.2, 2.6.1, 2.13.1, 3.1.a managers and listed officials must undersign/approve the PERMIT TO WORK.
- n) Registration and proof of payment under the Compensation for Occupational Injuries and Diseases Act, no. 130 of 1993. Registration number must be provided.
- o) SARS issued tax clearance certificate.
- p) All relevant documentation and/or evidence of compliance must be attached to the PERMIT TO WORK.
- q) Upon successful completion and approval of the PERMIT TO WORK the security department will issue the appointed service providers' employees with access ID cards valid for 12 months.
- r) Any other documents, certificates or records as requested by a Foskor official deemed necessary to ensure that all safety, legislative and administrative requirements have been met must be attached to the PERMIT TO WORK.
- s) The appointed service provider must allow at least three to ten working days to complete all the PERMIT TO WORK requirements.

## 9. SAFETY FILE

Before any work my commence, the appointed service provider must, IN CONJUNCTION WITH THE FOSKOR SAFETY DEPARTMENT, compile a SAFETY FILE specifically for THIS contract. Contact the area responsible safety representative (Available on request), or attend the monthly service providers meeting every 2<sup>nd</sup> Monday of the month (3<sup>rd</sup> Monday if 1<sup>st</sup> or 2<sup>nd</sup> Monday a public holiday) at 13:30 in the Foskor Plant Training hall)

The SAFETY FILE must always be available for inspection by a Foskor official.

## 10. EVALUATION CRITERIA

As part of the process to assist with the evaluation of the bidders proposal/quotation and to make an informed decision in the awarding of this tender, the following information is required:

MEASUREMENT CRITERIA	% WEIGHTING	PROVIDE INFORMATION AND DETAILS (Attach if space insufficient)
1) As per <b>PRE-BID QUALIFICATION CRITERIA</b> supply the following documents and company details:		
a) CIPIC certificate as a service provider in scrap and waste collection and transportation or similar transportation activities and/or as a dealer is scrap and waste materials.	5%	
b) Registration on the CSD of National Treasury.	1%	
c) SARS (South African Revenue Services) letter of good standing	1%	
d) Proof of business address in terms of FICA, eg water and lights account	1%	
e) Registration and proof of payment under the Compensation for Occupational Injuries and Diseases Act, no. 130 of 1993.	1%	
(WEIGHTING: No/No info/None compliant=0.0 Yes/Compliant=1.0)		
f) How many years in business of scrap and waste collection and transportation or similar transportation activities.	3%	
(WEIGHTING: 0 years/No info=0.0 0-2 years =0.5 2+years=1.0)		
★ <b>MANDATORY REQUIREMENT (a, b, c, d, e and f)</b>		



<p>2) As per <b>PRE-BID QUALIFICATION CRITERIA</b> give a detailed description of site business facilities and conditions, including:</p> <ul style="list-style-type: none"> <li>a) A short description (Minimum 100 words) of the business and the goods and services provided</li> <li>b) Physical address</li> <li>c) Square meters of property</li> <li>d) Square meters of buildings (Administration, parking, storage, etc.)</li> <li>e) List of mobile equipment (Vehicles, trucks, etc.)</li> <li>f) List of major tools and equipment.</li> <li>g) At least 5 photos of property and buildings. (Business activities, premises, mobile equipment, tools and machines must be sufficient- and appropriate for this contract)</li> </ul> <p>(WEIGHTING: No/No info/None compliant=0.0 Yes/Compliant=1.0)</p> <p><b>★ MANDATORY REQUIREMENT</b></p>	10%	
<p>3) ROLL-ON WASTE BIN TRUCK</p> <ul style="list-style-type: none"> <li>a) Provide colour photographs/images (Minimum post card size) of the roll-on waste bin truck to be allocated to this contract.</li> <li>b) Provide a copy of the original and valid licence- and road worthy certificates issued in accordance with the requirements of the National Road Traffic Act.</li> <li>c) Provide a copy of valid <b>LMI</b> (Lifting Machinery Inspector) load test certificate declaring that truck is “<b>safe to lift</b>” waste bins.</li> </ul> <p>(WEIGHTING: No/No info/None compliant=0.0 Yes/Compliant=1.0)</p> <p><b>★ MANDATORY REQUIREMENT</b></p>	<p>4%</p> <p>8%</p> <p>8%</p>	
<p>4) SKIP WASTE BIN TRUCK</p> <ul style="list-style-type: none"> <li>a) Provide a colour photograph/image (Minimum post card size) of the skip waste bin truck to be allocated to this contract.</li> <li>b) Provide a copy of the original and valid licence- and road worthy certificates issued in accordance with the requirements of the National Road Traffic Act.</li> <li>c) Provide a copy of valid <b>LMI</b> (Lifting Machinery Inspector) load test certificate declaring that truck is “<b>safe to lift</b>” waste bins.</li> </ul> <p>(WEIGHTING: No/No info/None compliant=0.0 Yes/Compliant=1.0)</p> <p><b>★ MANDATORY REQUIREMENT</b></p>	<p>4%</p> <p>8%</p> <p>8%</p>	
<p>5) Provide copies of waste bin truck drivers national drivers licences and PDP (Professional Drivers Permits) for the applicable class of waste bin trucks to be allocated to this contract.</p> <p>(WEIGHTING: No/No info/None compliant=0.0 Yes/Compliant=1.0)</p>	10%	
<p>6) List all similar/same contracts awarded in the past 24 months. Provide the following information/details:</p> <ul style="list-style-type: none"> <li>a) Short description of contract type (e.g. type and number of waste bins serviced, frequency, number and types of waste bin trucks and type of environment e.g. mining, commercial, municipal, etc.)</li> <li>b) Address/site of contract, including name and telephone/cell number of client contact person/s.</li> </ul> <p>(WEIGHTING: No/No info/None compliant=0.0 Yes/Compliant=1.0)</p>	<p>3%</p> <p>2%</p>	

7) Provide title descriptions and number of employees to be allocated to this contract. Provide an abbreviated CV (Curriculum Vitae) of each person's accreditations and/or experience (Years) specific in servicing this contract. a) Managerial (Minimum 1, will be appointed as on-site Mines Health and Safety Act 2.6.1 appointee) b) Supervisory (Minimum 1, will be appointed as on-site Mines Health and Safety Act 2.9.2 appointee) c) Waste bin truck driver/operators and workers/assistants <b>★ MANDATORY REQUIREMENT (a and b)</b> (WEIGHTING: No/No info/None compliant=0.0 Yes/Compliant=1.0)	5%  5%  3%	
8) Provide a list of all company SHEQ incidents during the past 24 months. Provide incident details, root causes and corrective actions taken. <b>★ MANDATORY REQUIREMENT</b> (WEIGHTING: No info/Incidents not investigated or corrected=0.0 Incidents investigated/preventative actions taken=1.0)	5%	
9) Provide copies of company policies with regard to: a) Health and safety b) Quality control and –management c) Environment and waste control and management d) HIV and AIDS, smoking and substance abuse e) Skills, employee and community development (WEIGHTING: No/No info/No policy=0.0 Yes/Complies=1.0)	1% 1% 1% 1% 1%	
	<b>100%</b>	

**TAKE NOTE: 1) Any bidder/service provider that fails to comply or to provide/include/supply requested information and/or copies of all requested supporting certificates and documents will result in a reduced evaluation score that could adversely affect the bidder/service providers chance of being awarded this contract/order.**

**2) Any ★ MANDATORY REQUIREMENT not met will result in immediate rejection of bid/quotation.**

**3) Any bid/quotation with an evaluation score of less than 80% will not be considered.**

## 11. COMMERCIAL

- a) Bidder to tender on the following two (2) services:
  - i. **Service roll-on and skip waste bins (The primary function)**  
(Ensure that own roll-on and skip waste bin trucks are dimensionally configured to the Foskor waste bins)
  - ii. **Supply Foskor with roll-on and skip waste bins (Bin rental)**
- b) All scrap and waste bins serviced will be paid on a **Rand-per-load** basis.  
All scrap and waste bins rented will be paid on a **weekly-rental** basis
  - i. Tender prices to include the services as indicated in the pricing schedule
  - ii. Rand-per-load price to include cost for all drivers and supervision, truck maintenance requirements, truck running requirements (fuel and tires), safety equipment, personnel PPE, site establishment and any other item of expense
  - iii. The service provider will compile a monthly invoice of all transactions and present it to the Foskor official for verification and approval. The service provider shall submit the approved invoice to the Foskor creditors department for payment.  
(See OPERATING / WORKING PROCEDURE)
  - iv. Any site establishments or other general obligations is for the successful contractors own account.
- c) If any minimum requirements may alter or be added for whatever reason, it will be brought to the attention of the contractor before the closing date for the submission of tenders
- d) Contract period of **36 months** from date of acceptance.

- e) The following **PRICING SCHEDULE** will be regarded at the primary quotation. Failure to complete the PRICING SCHEDULE in full may result in rejection of the submitted tender.

Item	Description of Service	Unit of Measure	Normal working hours	After hours & Weekends	Call out
<b>1 SERVICING OF WASTE BINS</b>					
1.1	From plant, mine or outside main gate areas to Waste & Scrap yard (Main plant area)	Per load:	R	R	R
1.2	From plant, mine and outside main gate areas to GSB waste site (Mine waste dump-site).	Per load:	R	R	R
1.3	From Moshate / Foskor community centre (Namakgale) to GSB waste site (Mine waste dump-site)	Per load:	R	R	R
1.4	From plant, mine, outside main gate, Moshate and Community centre areas to Municipal waste dump site	Per load:	R	R	R
<b>2 SUPPLIER PROVIDED WASTE BINS</b>					
2.1	Weekly rental	Per Bin	R		

## 12. ENQUIRIES

### Technical/Operational

Karel van der Merwe

Tel: (015) 789 2685

Cell: 072 419 3057

Email: [karelvdm@foskor.co.za](mailto:karelvdm@foskor.co.za)

### Commercial

Nokuthula Mabika

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