



FOSKOR (PTY) LIMITED SCOPE OF REQUIREMENTS

For

**Supply and Delivery of Power Transmission Belts and Bearings on an as and
when required basis for a period of Three (3) Years.**


SD4812

DOCUMENT AND SERVICE CONTRACT APPROVAL

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Approved by:
Riaan van Aardt 20 May 2025

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

May 2025



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1. INTRODUCTION

Foskor (Pty) Ltd is one of the world's leading phosphate rock and phosphoric acid producers and was established in 1951. Foskor operates two opencast mines for the extraction of pyroxenite ore in order to produce high quality phosphate rock. The process involves crushing, grinding and slurring of the ore, from which the apatite is recovered as a mineral concentrate (referred to in the trade as phosphate rock) by means of froth flotation. About 75% of the annual production of 2.7 million tons of phosphate rock is transported by rail to Foskor's Richards Bay Plant for processing and export as phosphoric acid. The remainder is transported to various domestic fertilizer plants.

Foskor (Pty) Ltd. is an open-cast 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).

2. BACKGROUND

V-belts and bearings are a common item used in high volumes on Foskor's Mine on equipment including but not limited to Mining equipment, Crushers, Conveyor belts, Vibrating screens and Pumps. V-belts and bearings are currently supplied on a contract basis and is supplier held stock at Foskor's mine in Phalaborwa thus no stock of any bearing or V belts are kept in the mine's stores. The successful supplier will have to comply with all the requirements of 'supplier held stock'.

Scope of Work
For the Supply of Transmission Belts and Bearings on an as and when required basis
for a period of Three (3) years.

3. SCOPE OF WORK

3.1 Supply and delivery of all items as listed the Bill of Quantities in Spreadsheet 'V-belt and bearings' and items to be delivered to Foskor mine Phalaborwa on an as and when required basis.

3.2 General Scope Considerations:

- Delivery of all items of the contract must be available 24 hours a day including weekends and public holidays.
- Foskor's approved brands or equivalent as per brand list will be accepted and all brands supplied by the supplier must be quoted on and included in the submission. (Approved brand list attached to documents)
- All transmission belts supplied to be a matched set.
- All equipment to comply with SANS standards supplied under heading 'Standard specifications and Regulations' below.

3.3 Costing and expenses

- The cost per item must be supplied for every item on the list attached.
- Delivery cost during normal working hours (06:00am – 16:00pm) must be supplied. Normal hours to be supplied in the Tender submission.
- Delivery cost outside of normal working hours must be supplied (16:00pm – 06:00am).

3.4 Delivery of items

- Items must be delivered to the specific workshop that placed the order.
- All items to be transported and delivered as per the manufacturer's guidelines/recommendations and instructions.
- All seals on box/container to be fully intact and box undamaged and unopened.
- All numbers to be clearly legible on box.
- Delivery of items to be within 2 hours of receiving the purchase order during normal hours and the same delivery time applies when receiving the emergency order number during hours outside the normal working hours from standby personnel.

3.5 Storage of items

- All storage of any item to be done in line with the manufacturer's recommendations/guidelines or instructions.

Foskor reserves the right to audit storage areas and practices at any time to ensure they are in line with the manufacturers' guide. And non-conformance found will be officially logged and proof thereof submitted to the supplier. An action plan must be submitted by the supplier to Foskor for re-auditing corrective actions.

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3.6 Quality Control

- Only bearings and power transmission belts manufactured and supplied by ISO 9001 accredited manufacturers may be supplied to Foskor.
- All bearings supplied to comply to all SANS listed in the table below under 4.1 Standard Specifications and Regulations.
- All items supplied to the supplier by its manufacturer, and then supplied to Foskor, documentation must be kept for a minimum duration of a year for the auditing purposes of Foskor when Foskor requests it. Foskor reserves the right to audit any items with its item numbers against manufacturers records for authenticity.

3.7 Supplier held stock

- Minimum stock levels to be held pre-determined by usage amounts and lead times on each specific item.
- Item to be delivered within 2 hours of receiving the purchase order.
- Supplier's administrators or standby personnel to be readily available to receive purchase orders and keep the turnaround time to a minimum.

4. ORDERS OF PRECEDENCE

Any ambiguity or contradiction between documents and standards/specifications must be brought to the attention of the engineer during the tender phase. The order of precedence will be:

- Statutory laws and Regulations,
- Technical Specification and scope of work
- Bill of Quantities, (BOQ)
- Unless communicated otherwise in writing by the engineer.

5. TECHNICAL SPECIFICATIONS

- 5.1 Approved Brands or equivalent (according to South African National Standards (SANS) as per table 4.2). (Provide relevant material test certification).

SKF

FAG

TIMKEN

NSK

NTN

FENNER

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5.2 Standard Specifications And Regulations

All new items supplied in the contract, whether specified in detail or not, shall comply with the latest applicable recommendations of the South African National Standards (SANS).

Special reference is made to the following:

DESCRIPTION OF SPECIFICATION	SOUTH AFRICAN STD
Rolling Bearings-Tolerances Part 1: Terms and Definitions	SANS 350-1
Rolling Bearings-Tolerances Part 2: Measuring and gauging principles and methods	SANS 350-2
Rolling Bearings- Static load ratings	SANS 351
Roller Bearings- Thrust bearings - Boundary dimensions, general plan	SANS 352
Rolling Bearings- Plummer block housings - Boundary dimensions	SANS 353
Roller Bearings- Dynamic load ratings and rating life	SANS 354
Rolling Bearings-Tapered roller bearings - Boundary dimensions and series designations	SANS 355
Rolling Bearings- Radial bearings - Tolerances	SANS 356
Heat treated steels, alloy steels and free-cutting steels Part 17 Ball and roller bearing steels	SANS 357-17
Rolling Bearings- Internal clearance part 1: Radial internal clearings for radial bearings	SANS 359-1
Rolling Bearings- Needle roller bearings track rollers – Boundary dimensions and tolerances	SANS 360
Rolling Bearings- Tapered rolling bearings - Designation system	SANS 361
Plain Bearings - Testing of bearing metals - Resistance to corrosion by lubricants under static conditions	SANS 363
Plain Bearings - Aluminum alloys for solid bearings	SANS 365
Plain Bearings - Requirements on backings for thick-walled multilayer bearings	SANS 366
Plain Bearings - Testing under conditions of hydrodynamic and mixed lubrication in test rigs	
Rolling bearings - Radial bearings - Boundary dimension, general plan	SANS 445
Rolling bearings - Needle roller bearings, dimension series 48, 49 and 69 – Boundary dimensions and tolerances	SANS 1206
Bearings Part 2: Rolling bearings Section 29: Explanatory notes on ISO 281-1:1977	SANS 1701-2-29
Plain bearings - Sintered bushes - Dimensions and tolerances	SANS 2795
Rolling bearings - Needle rollers - Dimensions and tolerances	SANS 3096
Rolling bearings - Cast and pressed housing for insert bearings	SANS 3228
Plain bearings - Terms, definitions, classifications, and symbols Part 1: Design, bearing materials and their properties	SANS 4378-1
Plain bearings - Terms, definitions, classifications, and symbols Part 2: Friction and wear	SANS 4378-2
Plain bearings - Terms, definitions, classifications, and symbols Part 3: Lubrication	SANS 4378-3

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Plain bearings - Terms, definitions, classifications, and symbols Part 4: Basic symbols	SANS4378-4
Plain bearings - Terms, definitions, classifications, and symbols Part 5: Application of symbols	SANS4378-5
Plain bearings - Copper alloy bushes	SANS 4379
Plain bearings - Tin casting alloys for multilayer plain bearings	SANS4381
Plain bearings - Copper alloys part 1: Cast copper alloys for solid and multilayer thick-walled plain bearings	SANS 4382-1
Plain bearings - Copper alloys part 2: Wrought copper alloys for solid plain bearings	SANS 4382-2
Plain bearings- Multilayer materials for thin-walled plain bearings	SANS 4383
Plain bearings - Hardness testing of bearings metals - Part 1: Multilayer bearings materials	SANS 4384-1
Plain bearings - Hardness testing of bearings metals - Part 2: Solid materials	SANS4384-2
Plain bearings- Compression testing of metallic bearing materials	SANS4385
Plain bearings - Metallic multilayer plain bearings Part 1: Non- destructive ultrasonic testing of bond	SANS 4386-1
Plain bearings - Metallic multilayer plain bearings Part 2: Destructive testing of bond for bearing metal $\geq 2\text{mm}$	SANS4386-2
Plain bearings - Metallic multilayer plain bearings Part 3: Non-destructive penetrant testing	SANS 4386-3
Plain bearings - Thin-walled half bearings - Checking of peripheral length	SANS6524
Plain bearings - Ring type thrust washers made from strip -Dimensions and tolerances	SANS 6525
Plain bearings - Appearance and characterization of damage to metallic hydrodynamic bearings - Part 1: General	SANS 7146-1
Plain bearings - Appearance and characterization of damage to metallic hydrodynamic bearings - Part 2: Cavitation erosion and its countermeasures	SANS 7146-2
Rolling bearings - Radial ball bearings with flanged outer ring - Flange dimensions	SANS 8443
Technical drawings - Rolling bearings Part 1: General simplified representation	SANS 8826-1
Rolling bearings - Inset bearings and eccentric locking collars – boundary dimensions and tolerances	SANS 9628
Rolling bearings - Sleeve type linear ball bearings – Boundary dimensions and tolerances	SANS 10285
Explanatory notes on SANS 351	SANS 10657
Plain bearings - Pedestal plain bearings Part 1: Pillow blocks	SANS 11687-1
Plain bearings - Pedestal plain bearings Part 2: Side flange Bearings	SANS 11687-2
Plain bearings - Pedestal plain bearings Part 3: Centre flange bearings	SANS 11687-3
Rolling bearings - Single-row cylindrical roller bearings - Chamfer dimensions for loose rib and non-rib sides	SANS 12043
Rolling bearings - Single-row angular contact ball bearings - Chamfer dimensions for outer ring non-thrust side	SANS 12044

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Plain bearings - Lubrication holes, grooves, and pockets -Dimensions, types, designation, and their application to bearing bushes	SANS 12128
Plain bearings Part 1: Fits	SANS 12129-1
Plain bearings Part 2: Tolerances on form and position and surface roughness for shafts, flanges and thrust collars	SANS 12129-2
Spherical plain bearings Part 1: Radial spherical plain bearings	SANS 12240-1
Spherical plain bearings Part 2: Angular contact radial spherical Plain bearings	SANS 12240-2
Spherical plain bearings Part 3: Thrust spherical plain bearings	SANS 12240-3
Spherical plain bearings Part 4: Spherical plain bearing rod ends	SANS 12240-4
Plain bearings - Quality control techniques and inspection of geometrical and material quality characteristics	SANS 12301
Plain bearings - Quality characteristics - Statistical process control	SANS 12302
Plain bearings - Measurement of all thickness of thin-walled half bearings and thin-walled bushes	SANS 12306
Plain bearings - Wrapped bushes Part 1: Checking the outside diameter	SANS 12307-1
Plain bearings - Quality assurance - Sample types - Definitions, applications and testing	SANS 12308

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6. BATTERY LIMITS- INCLUSIONS AND EXCLUSIONS.

List the boundaries in terms of equipment (Foskor plant specific). Up to where it is Foskor's responsibility and where/what is the contractor's responsibility.

WHO WILL SUPPLY THE FOLLOWING?					
N/A = NOT APPLICABLE C = CONTRACTOR FF = FOSKOR, FREE OF CHARGE FC = FOSKOR, AT COST TO CONTRACTOR					
1.Sanitary -		2.Transport		3.Electrical	
Water on site and toilet facilities / janitorial services	C	2.1 Labour	C	3.1 Generators	C
1.2 Potable connection point	C	2.2 Materials	C	3.2 Electrical Extensions	C
1.3 Connection to construction water supply	C	2.3 Equipment	C	3.3 COC Site Establishment	C
1.4 Change rooms	C	2.4 AllTMS	C	3.4 Temporary lighting	C
				Electrical connection point- if available	FF
				Connection to Electrical supply	C
				Electric panel+ distributing wiring	C
				Power for tools on site from existing Foskor electrical supply point (Welding plugs and 220v plugs	C
				3.9 Generator for shutdown days	C
4. Quality-		5. Security		6. Lifting and Rigging	
4.1 Plan, Management, QA, QC	C	5.1 Site Security	C	All rigging equipment (Slings, Chain blocks, turfers, etc.	FF
4.2 All quality test Civil, Paint, Mechanical, etc.	C	5.2 Foskor ID Card	C	6.2 Rigger	FF
4.3 Sampling and laboratory testing	C			6.3 Mobile cranes	FF
7. Medicals-		Communication devices-All communication devices like laptops, computers, networks, radios, cellphones, etc.	C	9. PPE	
7.1 Entry and Exit	C			9.1 Supply, Issue, inspect and manage	C
7.2 First aid box at place of work	C				
10 Site Surveys	C	Site File Foskor will issue template	FF	12 Training & Authorizations	
		Ensure file conform/ populate to Foskor standards	C	12.1 All Required Training	C

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				12.2 Authorisation -As per Foskop COP	FF
13. Site Establishment		14. Waste management on site		15. Painting - All Equipment and tools paint, labour, etc	C
13.1 Site office/s with suitable facilities for daily "Green Area" meetings, and lunch area	F	14.1 Transport all waste to Foskop designated waste sites	C		
13.2 Site establishment space	FF				
16 Scaffolding		17 Labour		18. Compressed air	
16.1 Scaffolding Supply & Erect	FF	17.1 All labour as per Scope of Work to execute tasks including management	C	18.1 Sandblasting or flash blast	C
16.2 Scaffolds be managed by the Contractor	C			18.2 Compressor	C
16.3 Cherry Picker's - only if and when available by pre booking	FF			18.3 Air for power tools - If available	FF
16.4 Cherry Picker's Driver-Trained and authorized driver	C				
19 Fuel		20. Storage and Inventory control		21 Consumables	
19.1 Fuel Supply	C	20.1 Protective coverings/tarpaulins	C	21.1 Welding rods	C
19.2 Fuel storage	C	20.2 Storage area and inventory control	C	21.2 Bolts & Nuts	C
19.3 Fuel fire protection	C			21.3 Etc	C
19.4 Refuelling	C				
22 Tools & Equipment		23 Certificates -		24 Training	
22.1 All Portable electrical Equipment	C	Supply All certificates as required		All required training and training manuals as required to ensure that Foskop can train its workforce and operate the plant/ equipment safely	C
22.2 Hot Work Equip as per Foskop COP - Welding Machines, Gas Cutting, Grinding, Gauqing, etc	C			All manuals and related documents to be supplied to project Eng and Foskop Drawing office for safe keeping	C
22.3 Tools as required to execute task	C				

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7. TENDER DELIVERABLES

The deliverables will include: -

- Complete Foskop pricing schedule (BOQ)
- Technical information as per Technical Evaluation Criteria.
- Tax Clearance Certificate
- Letter of Good standing (Workman's compensation)
- BBBEE Certificate
- Commercial documents requested by Procurement
- Not submitting the required documentation or not completing the documentation (Pricing Schedule) correctly may lead to a disregard of the tender.
- Take note of the tender evaluation documents that need to be submitted

8. SAFETY

Service provider to refer to the full and updated Foskop COP's available:

- i. The service provider and subservice providers need to comply with the Mine Health and Safety act at all times. All Foskop COP's Policies and procedures need to be adhered to.
- ii. Medical, Induction, Foskop ID Card, etc. is approximately R800 per Person. Exit medicals need to be done at termination of contract.
- iii. All vehicles and cranes and other TMM's to be inspected before entering Foskop Premises.
- iv. All person competencies to be verified before being allowed to work on Foskop premises for a specific task.
- v. Ensure all authorizations are in place as per the Foskop Safety System. Arrangement with Foskop training to be done by the service provider to ensure that authorization and training is conducted. Arrange timeously.
- vi. The service provider shall in general comply with the FOSKOR General Engineering Specifications,
- vii. COP's, latest revisions, and all relevant regulations
- viii. All service providers not in possession of a valid Foskop ID card must complete the Foskop induction course and must undergo a medical examination at the Foskop clinic for the service provider's account
- ix. The service provider shall be responsible for coordinating and integrating his schedule and responsibilities with other FOSKOR appointed contract manager on site for this Scope of Work.
- x. All personnel operating mobile equipment including LDV's must have a Foskop driver's permit.
- xi. An open Pit Licence is required for driving in the mining area's

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9. LEGISLATIVE REQUIREMENTS- SUMMARY

9.1. Minimum Legislative Requirements:

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. Foskop (Pty) Ltd. COP (Code of Practice) No. 25 for Service provider Control (Available on request)
- v. Foskop (Pty) Ltd. COP (Code of Practice) No. 59 for Trackless Mobile Machinery (Available on request)
- vi. All Foskop (Pty) Ltd. safety, health, quality and environmental procedures applicable to the successful application of the contract. (Available on request)
- vii. All Foskop procedures and policies applicable to the successful application of the contract. (Available on request)

9.2 Summarised requirements/extracts from Foskop COP's

Before entering and operating a service vehicle (Own vehicle) on the Foskop site, the appointed service provider shall:

- i. Ensure that his driver/s are in possession of a valid national driver's licence for the specific class of vehicle, has been tested by the Foskop mobile equipment training centre and authorised by a Foskop MHSA (Mines Health and Safety Act) regulation 2.13.1 appointee for the class of vehicle to be used on site.
- ii. (Contact the Foskop mobile equipment training centre on 015 789 2840 to make an appointment for competence testing and authorisations)
- iii. The appointed service provider shall, before entering and operating a vehicle or trailer on the Foskop premises:
- iv. Obtain permission from the Foskop Safety & Security manager to operate his nominated service vehicle/s or trailers on the Foskop site. (Forms will be provided)
- v. Obtain a certificate of fitness from the Foskop Light Vehicle maintenance workshop supervisor or appointed Foskop inspector for his nominated 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.
- vi. Submit the above permission and COF in at the main security office for issue of a vehicle access disk.
- vii. Ensure that his service vehicles / trailers have been inspected (Daily) in accordance with the Foskop standard (COP 59) to ensure that they are safe and fit for use. (Forms will be provided)
- viii. See Foskop COP 59, Trackless Mobile Machinery for details.

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COP 25 - CONTRACTORS LEGAL OBLIGATION AND MINIMUM REQUIREMENTS:

Contractor must comply with the requirements below within 4 weeks from awarding the contract unless otherwise agreed with 3.1a and SHE Manager within 10 days from the awarding of such contract.

	Visitors	Short Term Contractors (1-5 days)
Definition	Consultations, Salespersons, Foskor arranged and organised visitor groups, Family of injured employees	Deliveries, Consultation, Specialist, Auditors for less than 5 days and do not exceed 4 visits year
Special conditions	May perform no work on site	May perform no physical work on site that will involve tools, equipment or machinery .
Supervision	The organiser is responsible for the group. The visitors <u>must</u> be accompanied by a Foskor Regulation 2.9.2, Regulation 2.6.1 or legally appointed person.	Direct supervision of Foskor appointed Regulation 2.9.2. and Regulation 2.6.1
Medical Surveillance	Only completed a declaration of fitness and health matters relevant to visit	Shortened medical surveillance Must declare Pregnancy and all chronic medical conditions at Mine Clinic
Permit required	Day Permit is obtained at Security (Valid for 1 day)	Short term ID card at Security Return permit to Security when completed. Permit each da
Induction	SHEQ Induction pamphlet only	Attend full Foskor Induction Site specific Induction SHE Induction Pamphlet
Minimum training	None	None
Letter of Good standing	Not required	Not required

10. Reminder of Risk identification - LIFE SAVING BEHAVIOURS

- Trackless Mobile Machinery
- Working at Heights
- Lock-out
- Lifting Machinery
- Working with live electrical installations
- Confined spaces
- Machine guarding
- Conveyors
- Machine Safety Devices
- Risk assessment is also on life saving behaviours - but this is applicable to all jobs and training apply to all that will do physical work!

10.1. Add any additional safety requirements

- ROPS (Rollover Protection Structure) for Tailings & Mine Pit

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11. PARAMETERS

11.1. Specifications, Codes, Standards and Regulations

Latest addition of the South African National Standards in effects at the date of projects design shall establish the minimum requirements for design, materials and construction. This should be referenced with the Foskor General Engineering specifications and requirements of the Foskor SHEQ system (COP's)

No work shall be contemplated which is in breach of any Legislation in South Africa - Typically:

- Water license (04/B72K/ACGIJ/962)
- Occupational Health and Safety Act
- South African Mine Health and Safety Acts and regulations (Act 29 of 1996)
- Explosive Acts and Regulations - South Africa
- DWA and the National Water Act.
- Foskor COP's
- Foskor Engineering Specifications
- The latest revisions of the SANS standardized specifications and Foskor Specifications as applicable at the time of quotation shall apply to this contract.

12. Site Geography

The plant is located at Phalaborwa, Limpopo, South Africa

12.1. Ambient conditions

- Ambient temperature

Summer	35 Degrees Avg.	50 Degrees Max
Winter	17 Degrees Avg.	2 Degrees Min

- Site Altitude: 380m
- Prevailing wind direction: Generally South Easterly - Maximum design velocity 40m/s (144km/h)
- Very dusty conditions
- Average annual rainfall = 540 mm

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12.2.Foskor General Engineering Specifications (should be consulted prior to finalization of any design or specification)

Name	Modified	Modified By
GS001- General Design Information - Rev 1	15 April 2016	Khayalihle Pepu
GS002 - Engineering Drawings - Rev 0	15 April 2016	Khayalihle Pepu
GS003 - Quality Control Procedures - Rev 0	15 April 2016	Khayalihle Pepu
GS005 - Concrete and formwork - Rev 0	15 April 2016	Khayalihle Pepu
GS007 - Plate work - Rev 0	15 April 2016	Khayalihle Pepu
GS008 - Welding procedures - Rev 0	15 April 2016	Khayalihle Pepu
GS009 - Structural fabrication and erection - Rev 0	15 April 2016	Khayalihle Pepu
GS011- Piping - Rev 0	15 April 2016	Khayalihle Pepu
GS012 - Pressure vessels - Rev 0	15 April 2016	Khayalihle Pepu
GS013M - Painting and Protective Coatings	15 April 2016	Khayalihle Pepu
GS014 - Rubberlining- Rev 0	15 April 2016	Khayalihle Pepu
GS015 - Fencing- Rev 0	15 April 2016	Khayalihle Pepu
GS016 - Roofing and side cladding- Rev 0	15 April 2016	Khayalihle Pepu
GS017 - Fuel- Rev 0	15 April 2016	Khayalihle Pepu
GS018 - Lubrication - Rev 0	15 April 2016	Khayalihle Pepu
GS019 - Liquid containment bund walls - Rev 0	15 April 2016	Khayalihle Pepu
GS020- General purpose. Valves - Rev 0	15 April 2016	Khayalihle Pepu
GS021- Gearboxes - Rev 0	15 April 2016	Khayalihle Pepu
GS022 - Chain blocks and .lever hoists - Rev 0	15 April 2016	Khayalihle Pepu
GSI--004- Field Instrumentation Standards - Rev 0		

Service provider /Contractor /Supplier - Please ensure that you have the latest copy of Specifications before any activity is committed.

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13. GENERAL CONDITIONS.

13.1. Extensions and retentions

Description	Condition	Duration
Type of Contract	Foskor General condition of contract	
Escalation	Escalation formula to be supplied	Total duration of contract

All delays must be immediately brought under the attention of the section engineer and the responsible party agreed upon immediately.

13.2. After sales service or requirements

Supplier to be available for any warranty claims

14. TENDER EVALUATION CRITERIA

- a) As part of the process to assist with the evaluation of the bidder's proposal/quotation and to make an informed decision in the awarding of this tender, the following information is required
- b) The following tender evaluation criteria will be used for adjudicating the Contractor submitted tender.
- c) Please provide the required documentation as requested in the "Proof / documents to be submitted" column. Please be specific when submitting documents by ensuring it answer the item specified.
- d) Please use the annexure number as indicated to identify proof submitted.
- e) Failure to submit the relevant documentation as requested in the Evaluation criteria document may lead to a disregard of the submitted tender.

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Evaluation Criteria (Technical)				
Bearing and Power transmission belts Contract				
No	Technical Criteria Description	% Contribution	Proof/ documents to be submitted	Notes
1	Experience & Team competence			
a)	Experience with the supply and delivery of Bearings and Power transmission belts on a contract and supplier held stock basis	20%	Attach Appointment letter or purchase order. Give reference list of contracts, with values and contact numbers for verification. (Please submit on a company letterhead)	1 Year = 4% 2 Years = 8% 3 Years=12% 4 Years= 16% 5+ Years = 20%
b)	Able to deliver within Two (2) hours of receiving Purchase Order *Foskor's reserves the right to inspect the stock holding warehouse	20%	Attach proof of location of stock yard with dispatch point that is within an hour travel time.	Travel time within hour of Foskor mine = 20% Travel time not within hour of Foskor mine=0%
2	Regulatory/ Legal / Licences / Registrations (where applicable)			
a)	ISO 9001 Accreditation certificate of a bidding company & supplier to the bidding company	20%	Submit valid Accreditation certificate of both bidding company and supplier of the bidding company	Submitted Accredited of both ISO 9001 certificates = 20% Not accredited=0%
3	Quality			
a)	Quality Planning, Quality assurance/control plan, Quality Control, Delivery Schedule (Storage facility)	20%	Submit Quality Control Procedure and Plan.	Acceptable= 20% Not acceptable =0%
4	Inventory Management Plan			
a)	Inventory Management Plan – Data Analysis, Previous supplier planning , Demand Forecasting	20%	Attached signed previous supplier Inventory Management Plan on a company letterhead	Submitted Complete Inventory Management Plan = 20% Incomplete =10% Not Submitted = 0%
Total Technical Score		100.00%		
Note: For the bid to be considered the bidder needs to score 70% and above, and comply to all mandatory requirements				

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15. ACCEPTANCE

The conditions and requirements as stated in this "Scope of Work" are accepted with the following exceptions / exclusions: -

The conditions and requirements as stated in this "Scope of Work" are accepted with the following inclusions: -

Sub-contractor (Please provide list and function)

Note: It is imperative to complete this schedule in full where applicable, marked "N/A" where not applicable and signed off in full, unsigned bids will not be accepted. All the supporting documentation requested with the tender document, scope of work and evaluation criteria need to be submitted with the tender. Tenders received without supporting documentation requested for the tender evaluation will not be considered.

TECHNICAL:

Otis Mathebula
Tel: (015) 789 2629
Email: otism@foskor.co.za

COMMERCIAL:

Nandisa Tsutsu
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BIDDER: _____	_____	_____
SIGNATURE	DESIGNATION	DATE