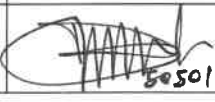


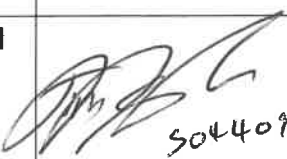
SCOPE OF WORKS

Centralized Lifting store Labour Management.

Compiled	Designation	Signature	Date
Moses Maluta	Maintenance Engineer, Production and Tailings		09/07/24

Compiled	Designation	Signature	Date
Phindile Mzimela	Maintenance Engineer, Crushing		12/07/2024

Compiled	Designation	Signature	Date
Denis Mabulana	Senior Engineer, Ex 8 & D&D	 505013	09/07/24

Approved	Designation	Signature	Date
Thabang Mashile	Senior Mechanical Engineer, Production and Tailings	 504409	09/07/24

Contents

1	INVITATION.....	3
2	SCOPE BACKGROUND	3
3	COMPANY BACKGROUND	3
4	ENVIRONMENTAL MANAGEMENT CONTROL REQUIREMENTS	3
5	SCOPE OF WORK	4
6	TECHNICAL REQUIREMENT	4
5.1.	TENDER EVALUATION CRITERIA.....	4
5.2.	MANDATORY REQUIREMENTS.....	5
7	PRICING SCEHDULE	5

SCOPE OF WORK

Tender No.:

Description: Sourcing of Centralised Rigging store Labour and Rigger for Mining division

1 INVITATION

This document describes the scope of work for sourcing of Centralised Rigging labour to manage the issuing and doing weekly, Monthly inspection according to Our COP.

2 SCOPE BACKGROUND

Mining division Workshops previously operated individual rigging store in each section. The plant workshops were issue with a section 54 by DMRE inspector on the 22 November 21 pertaining to issuing and returning of rigging equipment. In the upliftment action plan, Mining division identified and implemented centralised rigging stores per department (Production and Tailing, Mining and crusher ,Ext08, drying and dispatch) which is mannered 24 hours and 7 days a week. Main objective of this scope is to source services of an accredited Lifting Machinery Inspector company.

3 COMPANY BACKGROUND

Foskor is one of the world's largest producers of phosphate rock (concentrate) and phosphoric acid. It is one of the world's few vertically integrated producers of phosphoric acid and is the second largest supplier to India, the world's largest consumer of phosphoric acid.

The Company owns, and mines phosphate resources and beneficiates the mined material to produce a phosphate concentrate at Phalaborwa, in the Limpopo Province of South Africa. The phosphate concentrate is sold locally and also transported to the Richards Bay plant on the coast of Kwa-Zulu Natal to produce phosphoric acid, sulphuric acid and granular fertilisers MAP and DAP from phosphoric acid and is the leading supplier of fertilisers to South Africa. In all about 95% of the phosphoric acid is exported and the granular sales are divided between exports and local markets. Since 1951 Foskor has supplied more than 95% of South Africa's fertiliser requirements.

4 ENVIRONMENTAL MANAGEMENT CONTROL REQUIREMENTS

The successful or appointed service provider shall comply with the following Environmental Specifications, Policies and Procedures:

- a) COP 41 Housekeeping and workplace organisation
- b) COP 49 Waste Management
- c) COP 51 Resource conservation, energy, and materials
- d) COP 70 Storage of petroleum products and other hazardous material
- e) National Environmental Management Act 107 of 1998 (NEMA)
- f) National Environmental Management Waste Act 59 of 2008 (NEMWA) as amended
- g) The successful service provider shall include in his/her SAFETY FILE, and comply with, the following documents:
 - i. Environmental Aspect and Impact Register (Applicable to this contract).
 - ii. Environmental Objectives and Targets (Applicable to this contract).
 - iii. Waste Management Plan (Applicable to this contract).
 - iv. FOSKOR Atmospheric Emissions License (Copy available on request)
 - v. FOSKOR Waste Management Licence (Copy available on request)
 - vi. FOSKOR Water Use Licence (Copy available on request)

5 SCOPE OF WORK

The scope of work consists of the following:

- Labour to manage the 4 Centralised rigging store on 4 shift cycle which is in Production & tailings, EXT 08, drying & dispatch and Mining crusher.
- Daily good housekeeping
- Daily lifting inspection as they are issuing.
- Weekly Inspection of the rigging stores
- Quarterly inspection and tagging of lifting tackles.
- Rigger to inspect and sign the lifting files.
- Rigger to replace safety latches that are damaged.

6 TECHNICAL REQUIREMENT

5.1. TENDER EVALUATION CRITERIA

- a) 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
- 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.

5.2. MANDATORY REQUIREMENTS

Bid submission not meeting the mandatory requirement will result in the bid being disqualified

Evaluation Criteria (Technical)				
T /24 Production and Tailings, Ext 08 Drying & dispatch and Mining crushers Centralised Rigging Stores Lifting Machinery Inspector services				
No	Technical Criteria Description	% Contribution	Proof/documents to be submitted	Notes
1	Experience & Team competence			
a)	Company- Previous Lifting Machinery Inspection, Issuing and receiving experiences	30%	Provide references list of projects, with values and contact numbers for verification	
	Scoring: 1 year = 5%; 2 years 15%; 3 years = 20%; 4 years = 30%			
b)	Company- Capability to provide staff semi-skilled in Lifting tackles inspection and Qualification.	20%	Give personnel qualifications, skills to execute task. Rigger Trade tested on accredited training.	
	Scoring: 1 year = 2%; 2 years 5%; 3 years = 8%; 4 years = 10%			
c)	Safety record and Training for Lifting tackles inspection	20%	Basic safety Training of personnel HIRA, lock out, Basic Safety and health, Firefighting, Basic rigging and lifting,	
	Scoring: Yes = 10, No = 0			
d)	Safety policy and implementation practices.	10%	Provide Baseline risk assessment and policy of the company	
	Scoring: place & acceptable = 10, else = 0)			
2	Company Capacity			
a)	Quality Planning, Quality assurance/control plan, Quality Control	10%	Provide documentation of one (1) previous signed off Project plan.	

Evaluation Criteria (Technical)				
T /24 Production and Tailings, Ext 08 Drying & dispatch and Mining crushers Centralised Rigging Stores Lifting Machinery Inspector services				
No	Technical Criteria Description	% Contribution	Proof/documents to be submitted	Notes
	Scoring: No Quality Plan = 0; Quality Plan not signed off = 5 %; Quality Plan signed off = 10 %			
3	Company Valid Broker Certificate's	10%	Provide Proof of Registration that company is registered as a Broker with Labour with the Department of Labour	
	Scoring No Proof of Certificate =0% Proof of Certificates =10%		Provide a Valid Certificate to Support the Registration	
	Total Technical Score	100.00%		
	Note: In order for the bid to be considered the bidder needs to score 70% and above, and comply to all mandatory requirements			

Approved	BSC Chairperson	Signature	Date
Joseph Mathebula	Senior Manager EXT 08, Drying and Dispatch		12 July 2024

7 PRICING SCEHDULE

Item	Description	Quantity	Rate	Total Price
1	Supply Issuing and returning of lifting Tackles Store men/women of 5 x shift rotation with leave re-leave.	17		R
2	Qualified rigger to conducted weekly inspections and monthly tagging of rigging equipment and tackles.	1		R
3	Other (Please specify any additional costs)			R
Total Project Value (Excl. Vat)			R	



Signed with Impression - Chain of Custody



Signature Request

Signature Request ID:	abf20db6-0fa9-476b-aedb-8a6e65f56ec7	Timestamp:	2024-07-12 07:59:36 GMT
Signee Name:	Joseph J. Mathebula	Sender Name:	Joseph J. Mathebula
Request Type:	WebSigning	Request Status:	WEBVIEWER SIGNED

Original Document

Document Name:	SProdAdmin124071209310.pdf	Document Size:	314.1 KB
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Email Evidence

Signee Email:	josephjm@foskor.co.za	Email Subject:	Not available in Silent Mode
Email Sent Timestamp:	Not available in Silent Mode	Email Opened Timestamp:	Not available in Silent Mode

Web Evidence

Signee IP Address:	41.21.226.206	Request Timestamp:	2024-07-12 07:58:54 GMT
Signee GPS (if shared):	ZA: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/126.0.0.0 Safari/537.36 Edg/126.0.0.0	Terms Accepted Timestamp:	2024-07-12 07:59:04 GMT

Annotations and Modifications

Signature Count:	1	Form Fields Filled Count:	0
Text Annotation Count:	1	Initial All Pages Count:	0
Single Initial Count:	0		

Signing Evidence

Signee Mobile:	+27768618785	Sign Type:	WebSigning
Security Challenge:	NONE	Part of Workflow:	NONE

Chain Of Custody Generation

Attached Document Name:	20240712T075936.164932Z SProdAdmin124071209310.pdf	Attached Timestamp:	2024-07-12 07:59:36 GMT
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