370 Nossob Street
Erasmuskloof Ext. 4
Private Bag X337
Pretoria 0001
www.armscor.co.za

Gateway to Defence Solutions

Company registration: 1968/008611/30 VAT registration: 4500101169

REQUEST FOR QUOTATION

NAME OF BIDDER :

RFQ REFERENCE NUMBER: RR69021

APPOINTMENT OF **SUPPLY AND DELIVERY OF AIR COMPRESSOR**

EXPECTED TIMEFRAME

RFQ PROCESS	**DATES**
RFQ Issue Date	*28/08/2026*
Briefing Session (*indicate if it is compulsory or not*)	*N/A*
Briefing Session Address and Venue	N/A
RFQ Closing Date	**21/09/2026 @11:00am**

Please return your quotation on/or before the closing date and time stipulated above. Late and incomplete quotation will invalidate the quote submitted.

BIDDER'S NAME:

POSTAL ADDRESS:

TELEPHONE NO:

E MAIL ADDRESS:

CONTACT PERSON:

CELL NO:

SIGNATURE OF BIDDER:

1. RFQ Validity period

a. This quotation will remain valid **90 (ninety) days** from the date of bid closing.

2. RFQ Submissions

Submissions must be electronically emailed to Procurementdy@armscordy.co.za on/or before the closing date of this RFQ.

NB: Do not forward, copy (cc) or blind copy or send your quotation to any other ARMSCOR Official, as this will automatically disqualify the quotation without the option of correcting it.

3. ENQUIRIES

All queries regarding this bid must be addressed in writing to Procurement division on Procurementdy@armscordy.co.za. Questions/enquiries relating to this RFQ should be received at least three working days prior to the closing date. Queries received after this period will not be considered.

4. SECURITY

Bidders must electronically register for Security on Armscor website to be considered for orders which are administered by Armscor SOC (Pty) Ltd on Behalf of clients.

For more information on security registration contact:-

The Security Registration
Private Bag X337
PRETORIA
0001

E-mail:- register@armscor.co.za

4.1 Classified quotations are to be handled in the manner set out in Armscor' s Security Instruction, document number A-WI-014, copies of which are obtainable on request from the Contractor Security Section, P O Box 411, Pretoria, 0001.

4.2 Attention is drawn particularly to the procedure set out in chapter 4 of the manual, which is to be complied with when forwarding classified documents.

5. NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION

a. In the case of electronic submissions:

- All Electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions, or additions.

b. Financial/pricing information must be presented in a **separate** attachment from the Technical / Functional Response information.

c. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.

d. All submissions should be prominently marked with RFQ Number and bidders' name.

e. Bidders are advised to email electronic submissions atleast **one hour** before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email

f. Bid submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration.

g. Armscor will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:

- receipt of incomplete bid
- file size
- delay in transmission receipt of the bid
- failure of the Bidder to properly identify the bid
- illegibility of the bid; or
- Security of the bid data.

6. REQUIRED DOCUMENTS

Bidders are required to develop a returnable schedule annexure in accordance with the following table of contents.

Item	List of Required.Documents	Submitted [Yes or No]	
1.	Central Supplier database (CSD) registration report or Unique Registration Reference Number	Yes ☐	No ☐
2.	Valid Tax Clearance Certificate (s) and or proof of application endorsed by SARS and / or SARS issued verification pin code.	Yes ☐	No ☐
3.	Copy of CIPC registration documents listing all members with percentage, see bidding structure for required documents.	Yes ☐	No ☐
4.	Valid proof of BBBEE status for the bidder and its sub-contractor(s)	Yes ☐	No ☐
5.	Designated sectors: Local production and content. (Where applicable)	Yes ☐	No ☐

7. Please quote on the following:

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Armscor Dockyard has a Requirement for a service provider to supply and deliver 2 X Portable Comp Air C140-9 Diesel-Powered Mobile Air Compressor Unit Complete with Tow Bar Attachment The Bidder must comply with the Following Specification Requirements. Failure to comply with the specification will result in a disqualification of the Bidder:	***02***		
2	Make: Comp Air Model: DLT 1303 Type: C140-9 Power Source: Diesel Engine Cummins QSB 4.5 RPM Range: 1300 - 2200			

	Volume Flow: 13.3 M3/Min CFM: 469.6 Operating Pressure Range: 8.6 Bar Installed Engine Power: 119kw Evaluation Criteria: Bidder must submit a Technical Datasheet from the OEM/OEM Product Brochure			
3	Dimenions: L = 4274mm, H = 1790mm, W = 1820mm Tow Bar Attachment: Straight			
4	WARRANTY:12 Months	***12***		
5	Supplier to Submit a Detailed 36 Months Maintenance Plan issued by the OEM or an OEM Accredited service provider for both Machines	***36***		
6	Training: Train 5 X Armscor Personnel on Operations and Operator Maintenance. DELIVERY ADDRESS: Armscor Dockyard, Transit Store, Cole Point, East Yard, St George's street Simons Town	***05***		
Please take note of the critical criteria set out in this document				
TOTAL (VAT EXCLUDED)				
VAT				
TOTAL (VAT INCLUDED)				

- Clearly indicate the total as follows in the quotation:
  Subtotal (excluding VAT)
  VAT

Total (including VAT)

7.1 Period required for commencement of delivery, after receipt of order*:

7.2 Period required for completion of order, after receipt thereof*:

<u>* Must be completed by Bidder if not completed by Armscor</u>

7.3 Supplier number (as per National Treasury Central Supplier Database (CSD):

7.4 Unique CSD registration reference number:

7.5 SARS Personal identification number (PIN) (if available):

Suppliers must either supply SARS Pin (supply of the pin implies permission that Armscor may use it to verify the supplier's tax status) or their original Tax Clearance Certificate.

8. <u>TAX COMPLIANCE REQUIREMENTS</u>

8.1 The Bidder must be tax compliant for the duration of the contract (status will be checked when the quotation is evaluated, when the order is placed as well as before payment can be done).

8.2 The Bidder must be registered on the National Treasury Central Supplier Database (National Treasury can be contacted on (+2712) 406 9222 or csd@treasury.gov.za). Refer also to www.treasury.gov.za.

9. STATEMENT OF WORK (SOW) / SCOPE OF WORK

SUPPLY AND DELIVERY OF AIR COMPRESSOR

10. CRITICAL CRITERIA (IF APPLICABLE)

Criteria	***Compliance Evidence***
Compliance to technical specification	*Technical Datasheet from the OEM / OEM Product Brochure*

11. EVALUATION OF QUOTATIONS:

11.1 Phase 1 –Mandatory requirements (if applicable)

11.2 Phase 2 – Critical Criteria or Functionality – Paper based (if applicable)

11.3 Phase 3 – Functionality - Presentation / Demonstration / Site Inspection (if applicable)

11.4 Phase 4 – Price and Specific Goals

11.5 Phase 5 – Objective Criteria

12. PREFERENTIAL PROCUREMENT REGULATION REQUIREMENTS

Refer Preferential Procurement Policy Framework Act, 2000; Preferential Procurement Regulations, 2022 and Defence Sector Code 2019:

12.1 **Awarding of Bids**

The awarding of RFQ will be in terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022 and Preference Point System of the Preferential Procurement Regulations, 2022.

The applicable points are:

Price (Pp):	**80 Points**
Specific Goals:	**20 Points**
Total:	**100 Points**

The following formula will be used to calculate the points in respect of a bid up to a rand value of R 50 000 000, 00 (all applicable taxes included).

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

80/20

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps	= Points scored for price of bid under consideration.
Pt	= Price of bid under consideration.
$Pmin$	= Price of lowest acceptable bid.

12.2 ALLOCATION OF PREFERENCE POINTS FOR SPECIFIC GOALS

12.2.1 The preference points that will be awarded in terms of the specific goals with regards to procurement processes shall be as follows:

Table 2: Specific Goals for General Procurement

No	Specific Goals for General Procurement	Points for 80/20 PPS	Points for 90/10 PPS
RDP Programme: Promotion of SMMEs			
1	EME or QSE entities which are 100% owned by black people	20 points	10 points
2	EME or QSE entities which are at least 51% owned by black people	18 points	9 points
3	EME or QSE entities which are at least 35% owned by black people	16 points	8 points
4	EME or QSE entities which are at least 25% owned by black people	10 points	5 points
Total Points Per PPS		**20 points**	**10 points**

12.3 PRINCIPLES

12.3.1 Valid proof of B-BBEE status is either of the following:

a. A B-BBEE Sworn Affidavit fully completed and
   i. Deposed and signed in the presence of the Commissioner of Oaths (Certified true copy not acceptable).
   ii. Does not contradict itself (% black ownership matches compliance level).
   iii. Commissioner of Oaths credentials and signature are reflected.
   iv. Commissioned and deposed on the same day

b. A B-BBEE Certificate issued by either the CIPC or a SANAS Accredited Verification Agency.

c. An entity submitting an unincorporated Joint Venture / Consortium must attach a Consolidated B-BBEE Certificate in the name of the Joint Venture / Consortium issued by a SANAS accredited Verification Agency.

d. B-BBEE status must be based on the latest financial year-end information, otherwise it is invalid and unacceptable.

e. The bid must be accompanied by the CIPC Beneficial Ownership Declaration. The declaration should be the latest lodged with CIPC.

f. The bidder must submit the company registration documents issued by Companies and Intellectual Property Commission (CIPC) accompanied by the latest share register and share certificate for (Pty) Ltd and Ltd signed by the Company Secretary or registered Auditor.

12.3.2 Local content and production

a. Local Content and production refers to the mandate where a minimum stipulated percentage of goods, services or inputs be locally sourced and manufactured within South Africa to boost the local industry, create jobs and develop industrial capacity.

b. The DTIC designate and determine a stipulated minimum threshold for each sector which is designated

c. The complete list of sectors and sub-sectors which are designated for local production with minimum local content threshold can be found on the website of the department of trade, industry & competition via the link below.

http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/

d. The bidder shall submit with the bid documents a completed annexure c, d & e and an exemption letter from the DTIC and a letter from the manufacturer.

12.3.3 Locality

a. The bidder must submit the municipality bill/local councillor letter (must be not be older than 3 months).

i. In an event where the bidder is the lessee, the municipality bill and the lease agreement must be submitted.

ii. In an event where the bidder owns the property, the municipality bill must be in the name of the bidder/owner of the property.

12.3.4 Verification of bidders information

The Armscor reserves the right to require a bidder and/or its sub contractor(s) to substantiate any claim at any stage in the bidding process to verify and confirm the specific goals claim of the bidder and/or its sub-contractor(s).

12.3.5 Armscor reserves the right to:

12.3.5.1 not evaluate and award bids / RFQ Submissions that do not comply strictly with this RFQ document.

12.3.5.2 make a selection solely on the information received in the bid and enter into negotiations with one or more of preferred bidder(s) based on the criteria specified in the evaluation of this bid.

12.3.5.3 contact any Bidder during the evaluation process, in order to clarify any information, without informing any other Bidders. During the evaluation process, no change in the content of the submitted bid shall be sought, offered or permitted.

12.3.5.4 award a contract to one or more Bidder(s).

12.3.5.5 Where it makes baccept any bid in part or full.

12.3.5.6 cancel this bid or any part thereof when necessary.

Should Bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to Armscor and not necessarily on the basis of the lowest costs.

13. Objective Criteria

13.1 Armscor will not award the bid or order to any bidder based on the proven poor record or poor performance of the bidder in previous projects within the Armscor.

13.2 Armscor will not award order/s or contract/s to the bidders who are blacklisted or restricted or have committed other acts of fraud and misrepresentation of facts e.g., tax compliance, company financials, etc. will be eliminated from the bid process.

13.3 Armscor reserve the right not to award this quotation to any bidder who fails the financial stability assessment.

13.4 Armscor reserves the right to award the bid in part or in full.

13.5 Armscor reserves the right to disregard bids that are abnormally low prices compared to the market.

14. Payment Terms

Armscor will effect payment thirty (30) days after the service provider has rendered the service and submitted an invoice / statement.