



INVITATION TO SUBMIT QUOTATION

Arm Scor Dockyard requests your quotation for the goods and/or services listed hereunder in this RFQ document. Bidders are requested to furnish all information requested and return their quotation submission before or on the date stipulated in this invitation. Late and incomplete submissions will invalidate the quotation submitted

Issue date: 06/03/2026	RFQ NUMBER: RR 83601/25-26
Closing Date: 13/03/2026 @ 11:00	

REQUIREMENT DESCRIPTION: CONSULTANT REQUIRED TO CONDUCT CORROSION INVESTIGATION ON 3 MISSION INSHORE PATROL VESSELS.

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NOTE: Should the supplier wish to submit an alternative quotation, additional copies of the quotation must be made and not retype or redraft any of the forms used;

PROPRIETARY INFORMATION

- Quotation documents may **ONLY** be obtained from the Arm Scor Procurement Department and may **NOT** be given to a third party.
- Quotations received from companies whose RFQ documents were **NOT** obtained from

RFQ NUMBER: RR 83601/25-26

INSTRUCTIONS ON SUBMISSION OF QUOTATION

- 1 Quotation Closing Date and time: 13/03/2026 @ 11:00 .
- 2 The quotation must STRICTLY be received in this email address Procurementdy@armscordy.co.za.
Failure to submit RFQ to dedicated mailbox will invalidate submission:

The Manager: Procurement Division
Arm Scor Dockyard

ENQUIRIES

- 2.1 All queries regarding quotation must be addressed to: Procurementdy@armscordy.co.za
Procurement Division
E-mail Address: procurementdy@armscordy.co.za

SUPPLIER REGISTRATION

- 3.1 Bidders must register on the National Treasury Central Supplier Database (CSD) in terms of National Treasury Instruction.
- 3.2. Bidders must electronically register for Security on Arm Scor website to be considered for orders which are administered by Arm Scor SOC 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

Website: www.armscor.co.za

RETURNABLE DOCUMENTS CHECKLIST

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

	List of documents required.	Submitted [Yes or No]	
1.	Central Supplier database (CSD) registration report or Unique Registration Reference Number	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.	Valid Tax Clearance Certificate (s) and or proof of application endorsed by SARS and / or SARS issued verification pin code.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.	Originally copies of bidders CIPC Company registration documents listing all members with percentage, see bidding structure for required documents.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.	B-BBEE Certificate issued by either the CIPC or a SANAS Accredited Verification or a valid sworn affidavit prescribed by the B-BBEE Codes of Good Practice and Defense Section Code Affidavit.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5.	Designated sectors: Local production and content. (Where applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

6.	Originally certified copy of Identity Document, no older than 6 months certified.	Yes	No
		<input type="checkbox"/>	<input type="checkbox"/>

RFQ No: RR 83601/25-26

BIDDING STRUCTURE

Name of Individual Bidder	
National Treasury (CSD) Supplier Number	
VAT Registration Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	

NB: Submit with the bid the following documents:

Copies of the bidder's CIPC company registration documents listing all members with percentages, in case of a CC.
 In case of individual supply ID document for local and if foreigner supply passport number or identification as applicable in that country.

Latest copies of all share certificates, in case of a company or any other form of a legal entity.
 Shareholding breakdown per race, gender and percentage shareholding with shareholders of the bidding entity.

Declaration:

I, as the duly authorized representative of the bidder hereby authorize Armscor to request, investigate and process company information including tax compliance via the SARS website.

Name:	ID number:
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PRICING SCHEDULE

NAME OF THE BIDDER:

VALIDITY PERIOD:

Quotation to remain **valid** for acceptance for a period of **60** days counted from the closing date.

Please quote on the following:

Item	Description	UOM	Quantity	Unit Price	Sub-Total
1	Provision of services for consultation of a corrosion/metallurgical specialist for the corrosion investigation on the three (3) Mission Inshore Patrol Vessels (MMIPVs)	EACH			
2	See attached URS for deliverables.				
3					
4.					
5.					
6.					
7.					
8.					
Attach list for quotes if table is insufficient					
Minimum 35 % black equity ownership		Applicable <input checked="" type="checkbox"/> /Not applicable <input type="checkbox"/>			
The preference points will be awarded in terms of specific goals					
Specific Goals applicable: <input checked="" type="checkbox"/>Table A or <input type="checkbox"/>Table B or <input type="checkbox"/>Table C or <input type="checkbox"/>Table D or <input type="checkbox"/>Table E (SELECT ONE)					
					Sub-Total
					VAT@15%
					TOTAL PRICE (INCLUDING VAT)

Delivery Address: **Arm Scor Dockyard Transit Store, Cole Point, East Yard, St George's Street**

Simons Town

1. When Delivery period after order receipt?
2. Is delivery period fixed? **Yes** **/No**
3. Is the price(s) fixed? **Yes** **/No**
4. Is the quote strictly to specification? **Yes** **/No**

I/We agree that this quotation shall remain binding on me/us and open for acceptance for the period stipulated above;

Name in block letters:

Capacity:

Date:

RFQ No: RR 83601/25-26

**ARMAMENTS CORPORATION OF SOUTH AFRICA LTD
(ARMSCOR)**

WHERE SUPPLIES OFFERED ARE TO BE IMPORTED OR ARE OFFERED EX BONDED WAREHOUSE, THE ATTACHED SECURITY QUESTIONNAIRE (KD 22) MUST BE COMPLETED AND THE FOLLOWING QUESTIONS ANSWERED:

1. Are you the accredited agent in RSA for the manufacturer of supplies quoted by you?

2. Is a special import permit required?

If not, state your imports permit number

3. What are the names and addresses of overseas suppliers? (Give particulars in KD 22)

4. Foreign content:

4.1 What amount in foreign currency must be remitted?
overseas?

4.2 What is the rate of exchange used in converting the ZAR1, 00 =
amount into SA Rand and the date on which this is based? DATE:

5. Statutory costs:

5.1 Are the goods quoted on subject to customs duty,
ad valorem customs or surcharge?

5.2 If so, what is the amount payable in respect of

a) Customs duty

b) Ad valorem customs duty?

PRICE BREAKDOWN

The following particulars must be furnished, failure of which may invalidate the bids.

	AMOUNT	% OF TOTAL PRICE
10.1 FOB/FCA cost of item		
10.2 Sea/Air freight		
10.3 Insurance charges		
10.4 Clearance charges		
10.5 Customs duties		
10.6 Ad valorem customs duties		
10.7 Delivery costs from port/airport to your premises		
10.8 Local content (excluding (10.10))		
10.9 Delivery costs from your premises into store		
10.10 Balance (detail to be submitted)		
TOTAL		

.....
DATE

.....
BIDDER'S SIGNATURE

BID CONDITIONS ACCEPTANCE

Bidders shall complete and sign this bid conditions acceptance form

I/We hereby offer to supply all or some of the supplies and/or services described in the Pricing Schedule and /or attached documents on the terms and conditions and in accordance with the conditions set out in A-STD-0020 Issue 5 dated 22 June 2022 (and I/we acknowledge that I/we am/are acquainted therewith) at the price and on the terms of delivery/execution inserted by me/us.

I/We agree -

1. that this bid shall remain binding on me/us and open for acceptance for the validity period stipulated;
2. that if my/our bids is accepted, the acceptance will be communicated to me/us by letter or order through the post, and such acceptance shall constitute a contract between me/us and Armscor Dockyard, subject to the terms and conditions set out in Armscor's General Conditions of Contract (A-STD-0020), Issue 5 dated 22 June 2022, the contents of which I/we acknowledge ourselves to be acquainted with.

I/We choose as domicilium citandi et executandi in the Republic

(no post box or private bag)

IN BLOCK LETTERS ON BEHALF OF -

Complete registered: Name of bidder:

AUTHORISED SIGNATURE

..... Date:

Name in block letters:

Capacity:

RFQ EVALUATION CRITERIA

- 1.1 Administrative evaluation
 - 1.1.1 Completeness accuracy of returnable documents
- 1.2 Technical evaluation
 - 1.2.1 Provide specification evidence of compliance technical requirements
- 1.3 The 80/20 preference point system is applicable to all bids with a Rand value of up to R50 000 000,00 (All applicable taxes included)
- 1.4 Quotation will be awarded in terms of the Preferential Procurement Policy Framework Act, 2000:

Allocation of points in awarding the quotation will be as follows:

1.4.1.	PRICE	80
1.4.2	SPECIFIC GOALS	20
	*Total points for Price and Specific goals must not exceed	100

PREFERENTIAL PROCUREMENT REGULATION REQUIREMENT

1. The B-BBEE preference points will be awarded in terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022.
2. The 80/20 preference point system is applicable to all bids with a Rand value of up to R50 000 000,00 (All applicable taxes included)
3. Preference points for this bid shall be awarded for:

Price	80
Specific Goals	20
Total points for Price and Specific Goals must not exceed	100

4. Bidders who do not submit valid proof of Specific Goals claim will score zero (0).

2. ALLOCATION OF PREFERENCE POINTS FOR SPECIFIC GOALS

2.1 Specific Goals

2.1.1 The preference points that will be awarded in terms of the specific goals with regards to procurement processes shall be as follows (one table will be applicable for each bid):

TABLE A: Advancement of SMMEs

No	(i) Black owned entities or (ii) Black owned Military Veterans entities or (iii) Black women owned entities or (iv) Black youth owned entities or (v) Entities owned by Black people living with disabilities or (vi) Entities owned by Black people living in rural areas or (vii) Entities owned by Unemployed black people	90/10 preference points system	80/20 preference points system
1.	EMEs or QSEs entities which are 100% black owned	10	20
2.	EMEs or QSEs entities which are 51% - 99% black owned	8	16
3.	EMEs or QSEs entities which are 35% - 50% black owned	4	8
4.	EMEs or QSEs entities which are 0% - 34% black owned	0	0

TABLE B: Advancement of Local Content & Production

	Advancement of entities with local manufacturing capabilities for designated sectors	90/10 preference points system	80/20 preference points system
1.	Full compliance to the applicable minimum threshold for local content & production	2	4
2.	Non-compliance to the applicable minimum threshold for local content & production	0	0
	Advancement of South African Companies	90/10 preference points system	80/20 preference points system
1.	Level 1 and 100% black owned	8	16
2.	Level 2 and at least 51% black owned	6	12
3.	Level 3 and at least 35% black owned	1	2
4.	Below Level 3	0	0

TABLE C: Income Generation

	Income Generation, Disposal or Leasing of Assets Advancement of South African Companies	90/10 preference points system	80/20 preference points system
1.	Level 1	10	20
2.	Level 2	8	16
3.	Level 3	6	12
4.	Below level 3	0	0

TABLE D: Locality

No	Entities Located in Specific Province, Region or Municipality	90/10 preference points system	80/20 preference points system
1.	Entities located within the specific locality	2	4
2.	Entities located outside the specific locality	0	0
	Advancement of South African Companies	90/10 preference points system	80/20 preference points system
1.	Level 1 and 100% black owned	8	16
2.	Level 2 and at least 51% black owned	6	12
3.	Level 3 and at least 35% black owned	1	2
4.	Below Level 3	0	0

TABLE E: Advancement of BEE Compliant Suppliers

No	Advancement of BEE compliant suppliers	90/10 preference points system	80/20 preference points system
1.	100% black equity ownership	10	20
2.	51% - 99% black equity ownership	8	16
3.	35% - 50% black equity ownership	4	8
4.	0% - 34% black equity ownership	0	0
5.	Specialised Entities	10	20

3. PRINCIPLES**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.
- 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.

3.2 Local content and production

- a. 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
- b. link below.
<http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/>
- c. 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.

3.3. Locality

- a. The bidder must submit the municipality bill/local councillor letter (must be not be older than 3 months)
- b. In an event where the bidder is the lessee, the municipality bill and the lease agreement must be submitted.
- c. In an event where the bidder owns the property, the municipality bill must be in the name of the owner of the property.

3.4 Ownership

In accordance with the provisions of the Defence Sector Code, it is a requirement of Armscor that all suppliers that do business with Armscor should achieve at least 35% black equity ownership and will be included as a bid condition where applicable.

3.5 Verification of bidder's information

The Armscor Transformation Division 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).

ANNEXURE 1

DEFENCE SECTOR BBBEE SWORN AFFIDAVIT – EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	
Identity number	

1. Hereby declare under oath as follows:
2. The contents of this statement are to the best of my knowledge a true reflection of the facts.
I am a Member / Director / Owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of “Black People”	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians –</p> <p>(a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”</p>
Definition of “Black Designated Groups	<p>“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”</p>

ANNEXURE 1

3. I hereby declare under Oath that:

- The Enterprise has _____ % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has _____ % Black Designated Group Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = _____ %
 - Black people living with disabilities % = _____ %
 - Black Unemployed % = _____ %
 - Black People living in Rural areas % = _____ %
 - Black Military Veterans % = _____ %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was R5,000,000.00 (Five Million Rands) or less
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition)	<input type="checkbox"/>
At Least 51% Black Owned	Level Two (125% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition)	<input type="checkbox"/>

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

<p>Commissioner of Oaths</p> <p>Signature and Stamp</p> <p>_____</p> <p>Date</p>	<p>Deponent</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Date</p>
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ANNEXURE 2

DEFENCE SECTOR BBBEE SWORN AFFIDAVIT – QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of “Black People”	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”
Definition of “Black Designated Groups	“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”

3. I hereby declare under Oath that:

- The Enterprise has % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise has _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise has _____ % Black Designated Group Beneficiaries as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = _____ %
 - Black people living with disabilities % = _____ %
 - Black Unemployed % = _____ %
 - Black People living in Rural areas % = _____ %
 - Black Military Veterans % = _____ %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was between R5,000,000.00 (Five Million Rands) to R50,000,000.00 (Fifty Million Rands)
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition)	<input type="checkbox"/>
At Least 51% Black Owned	Level Two (125% B-BBEE procurement recognition)	<input type="checkbox"/>

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Commissioner of Oaths	Deponent
Signature and Stamp	
	_____ Signature
_____ Date	_____ Date

ANNEXURE 3 TAX STATUS

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF ARMSCOR

BID NUMBER:	RR 83601/25-26	CLOSING DATE:	13/03/2026	CLOSING TIME:	11:00
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DESCRIPTION: CONSULTANT REQUIRED TO CONDUCT CORROSION INVESTIGATION ON 3 MISSION INSHORE PATROL VESSELS.

BID RESPONSE DOCUMENTS MAY BE EMAIL TO:
Procurementdy@armscordy.co.za

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: **TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**

CONTACT PERSON	R TSHIKHUDO	CONTACT PERSON	B Rodrigues
TELEPHONE NUMBER	021 787 3201	TELEPHONE NUMBER	
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	Procurementdy@armscordy.co.za	E-MAIL ADDRESS	

SUPPLIER INFORMATION

NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER	
CELLPHONE NUMBER	
FACSIMILE NUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER	

SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA
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B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS

ANNEXURE 3 TAX STATUS

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

TAX COMPLIANCE NOTE

It is a condition that the successful bidder **MUST** be tax compliant, or that satisfactory arrangements have been made with the South African Revenue Service (SARS) to meet the bidder's tax obligations.

FOREIGN COMPANIES ARE REQUIRED TO COMPLETE QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS ON ANNEXURE 3

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

Annexure 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state? YES /NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES /NO

2.2.1 If so, furnish particulars:

Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES /NO

2.3.1 If so, furnish particulars:

3. DECLARATION

- 3.1 I, the undersigned, (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.2 I have read and I understand the contents of this disclosure;
- 3.3 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.4 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 consortium will not be construed as collusive bidding.
- 3.5 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.6 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.
- 3.7 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.8 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



USER REQUIREMENT SPECIFICATION

PROVISION OF SERVICES FOR CONSULTATION OF A CORROSION/METALLURGICAL SPECIALIST FOR THE CORROSION INVESTIGATION ON THE THREE MULTI-MISSION INSHORE PATROL VESSELS (MMIPVs)

SUMMARY: THIS DOCUMENT ESTABLISHES THE USER REQUIREMENTS FOR THE PROVISION OF SERVICES FOR CONSULTATION OF A CORROSION/METALLURGICAL SPECIALIST FOR THE CORROSION INVESTIGATION ON THE THREE MMIPVS AT ARMSCOR DOCKYARD SIMON'S TOWN

DATE OF APPROVAL OF THIS ISSUE: March 2026

APPROVAL PAGE

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1. INTRODUCTION

This document defines the deliverable requirements for the appointment of a suitably qualified Corrosion or Metallurgical Engineer to conduct a comprehensive corrosion investigation on three Multi-Mission Inshore Patrol Vessels.

The investigation will assess potential corrosion-related issues affecting key structural and mechanical systems, which may include, but are not limited to, the hull structure, hull passages and sea chests, strainer housings, shaft couplings, piping and valves, sacrificial anodes, and the cathodic protection system.

The scope of work will be dependent on the operational availability of the vessels and the accessibility of specific inspection areas during the investigation period. As such, certain areas may not be available for inspection, and the investigation shall be conducted on accessible systems and components at the time of survey.

Preference will be given to consultants with demonstrated experience in marine corrosion investigations. Association or affiliation with organizations recognized by the International Association of Classification Societies (IACS) will be considered an added advantage.

2. SPECIFICATION

2.1. Overall corrosion survey of the vessels

The objective of the corrosion surveys on all three MMIPV's is to establish the overall current condition of the vessels, to identify the corroded areas, including assessing the effectiveness of the coatings and Cathodic protection systems (CP).

2.2. Corrosion investigation

The objective of corrosion investigation on the hull, hull passages, strainer housings, shaft coupling, pipes and valves, sea chests, anodes, and cathodic protection system must be performed. This must be done to assess the extent, severity, and mechanisms of corrosion of all three MMIPVs and to evaluate structural integrity, coating condition, and effectiveness of corrosion protection measures. It must be noted that the type of inspection/assessment depends on the corroded area; therefore, not all assessments apply to all areas.

2.2.1. Visual inspection

Visual inspection must be performed on the entire vessel, with the following included:

2.2.1.1 Evidence of coating condition damage, if any.

2.2.1.2 Mapping and photographic documentation of the corrosion zones.

2.2.2. Coating assessment

The coating assessment on coated areas and shall include:

2.2.2.1 Coating dry film test.

2.2.2.2 Coating adhesion test.

2.2.2.3 Holiday test.

2.2.2.4 Surface profile.

2.2.2.5 Estimation of percentage coating breakdown.

2.2.2.6 Coating condition grading (Good/Fair/Poor).

2.2.2.7 Evaluation of quality control data packs.

2.2.3. Thickness measurements, corrosion mapping and Non-destructive tests

Thickness measurements on corroded areas shall include:

2.2.3.1 Pit depth (*if any*)/ remaining wall thickness measurements.

2.2.3.2 Calculations of wastage/reduction percentage comparing with original thickness.

2.2.3.3 Results to be mapped to identify corrosion patterns.

2.2.3.4 Any applicable Non-Destructive tests.

2.2.4. Metallurgical assessment

Metallurgical assessments shall include:

2.2.4.1 Analysis of the corrosion deposits removed from the bore surfaces of the hull passages; including the deposits removed from the ICAF system using Scanning electron microscopy coupled with Energy Dispersive X-ray Spectrometry (EDS).

2.2.4.2 Phase analysis of the corrosion deposits removed from the bore surface of the hull passages; including the deposits removed from the ICAF system using an X-ray Diffraction (XRD) analysis.

2.2.4.2 Analysis of the paint samples removed from the bore surfaces of all hull passages, (thickness measurements and EDS analysis on the layers).

2.2.4.3 Use of replicas if necessary.

2.2.5. Cathodic protection and mitigation measures

The following shall be addressed:

2.2.5.1 The condition of sacrificial anodes.

2.2.5.2 Evidence of under- or over-protection be provided if there is any.

2.2.5.3 The interaction between the CP systems, Impressed Current Anti Fouling (ICAF) and coating systems.

3. DELIVERABLES

Table 1 below shows the deliverables expected. It must be noted that the deliverables are also subject to availability of the vessels and this may result in reduction on costs.

Table 1: Activities and deliverables

ACTIVITY		DELIVERABLES	
MMIPV 1			
Deliverable 1	General corrosion survey of the areas of concern	Update Presentation	Report
Deliverable 2	Corrosion investigation of the identified critical areas	Update Presentation	Report
Review of all reports issued			Final report
MMIPV 2			
Deliverable 3	General corrosion survey of the areas of concern	Update Presentation	Report
Deliverable 4	Corrosion investigation of the identified critical areas	Update Presentation	Report
Review of all reports issued			Final report
MMIPV 3			
Deliverable 5	General corrosion survey of the areas of concern	Update Presentation	Report
Deliverable 6	Corrosion investigation of the identified critical areas	Update Presentation	Report
Consolidated report			Report

The deliverables outlined on Table 1 shall include the following, depending on the area assessed:

- 3.1 Inspection methodology and findings.
- 3.2 Photographic evidence and corrosion mapping (extent of corrosion damage and severity).
- 3.3 Thickness measurements, tables, and wastage calculations.
- 3.4 Thickness measurements of the paint layers.

- 3.5 Chemical composition of the corrosion deposits, including SEM Images, EDS spectra, and raw data.
- 3.6 Comments on ICAF system efficiency (Data will be provided).
- 3.7 Assessment of the welds and provide classification on the damage.
- 3.8 Assessment of the corrosion mechanisms and root cause analysis.
- 3.9 Recommendations on immediate and long-term solutions, considering coating systems and surface preparation, corrosion prevention and mitigation measures, inspection and monitoring systems.

Important note: The completion durations/ schedule for deliverables 1 – 6 must be specified by the bidder, which will thereafter be agreed upon by Armscor Dockyard upon awarding of the contract, however, it must be noted that work will have to resume upon awarding of contract.

4. MEASUREMENT AND PAYMENT

4.1 Pricing

Pricing shall be structured in a manner that allows payment only for inspections that were actually conducted, an example is given in Table 2 below. Payment shall be based on the actual work performed and verified by the Client’s Representative. Where inspection areas are inaccessible, or the client instructs those certain inspections are not required, the corresponding items shall not be measured and shall therefore not be payable.

Table 2: Work breakdown

Item No	Description of Work	Unit of Measurement	Quantities	Unit price
1	Corrosion survey of the vessel, including visual inspection, corrosion mapping, and coating condition assessment			
1.1	Hull	Per vessel	03	
1.2	Hull passages/ sea chests	Per vessel	10	
1.3	Strainer housings	Per vessel	10	
1.4	Shaft couplings	Per vessel	04	
1.5	Anodes	Per vessel	± 23	
2.	Metallurgical assessments			
2.1	Metallurgical characterization of corrosion deposits using SEM-EDS	Per sample	30	

2.2	Phase analysis of corrosion deposits using XRD	Per sample	30	
2.3	Metallurgical characterization of paint samples for microscopic analysis	Per sample	30	
2.4	Metallurgical replication testing (if required)	Per sample	30	
2.5	Microbiological analysis on corrosion deposits	Per sample	± 10	
3	Final presentation of findings	Per vessel	03	
4	Consolidated Corrosion Investigation Report for all vessels		01	

4.2 Contingency

4.2.1 Contingency allowance

A contingency allowance is catered for to cover unforeseen inspection requirements or additional work that may arise due to the variable and complex nature of corrosion investigations. Such unforeseen work may include:

4.2.1.1 Access to additional areas or systems not originally identified.

4.2.2.2 Discovery of unexpected corrosion requiring additional inspection, testing, or metallurgical analysis.

4.2.2.3 Operational constraints necessitating an extended vessel survey or additional technical evaluation.

4.2.2 Conditions for use

4.2.2.1 Written approval required

Any work charged under the contingency allowance must receive prior written approval from the Client's Representative. Work executed without prior approval will not be payable.

4.2.2.2 Use of established rates

All approved contingency work shall be charged at the unit rates quoted in the tender pricing schedule, corresponding to the relevant activity (e.g., per vessel, per inspection area, per sample).

4.2.2.3 Verification and acceptance

The Client's Representative shall verify that contingency work was necessary, executed, and meets quality requirements before authorising payment.

4.2.3 Payment conditions

Payment for contingency work shall be processed as a variation to the original contract, clearly linked to the approved scope change and documented in writing.

5. CRITICAL CRITERIA

5.1 Reference to previous similar work

5.1.1 Bidders must provide at least one reference (on the client's company letterhead with contact details) for a similar project/work executed not older than five years.

5.2 Technical requirements

5.2.1 Bidder must provide evidence of formal qualification from an institution of higher learning in Corrosion Science/ Material Science/ Metallurgical Engineering/ Chemical Engineering or any other related field.

6. CONFIDENTIALITY AND INFORMATION SECURITY

6.1 Bidders will be required to sign a Non-Disclosure Agreement (NDA) upon awarding of the contract.

6.2 Only three (3) hard copies of the final report shall be printed and issued to Armscor. Each copy shall be uniquely numbered and controlled. The report shall not be copied, distributed, or transmitted in any form to any third party unless authorised in writing.