

## 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

<b>Issue date: 10/09/2025</b>	<b>RFQ NUMBER: RR 60947/25-26</b>
<b>Closing Date: 30/09/2025 @ 11:00</b>	

### **REQUIREMENT DESCRIPTION: SUPPLY AND DELIVERY OF A CNC PLASMA CUTTING MACHINE**

#### **INDEX**

1. Bidding Structure	3 Page
2. Pricing Schedule	4 Page
3. Price Breakdown	6 Page
4. Bid Conditions Acceptance	7 Page
5. RFQ Evaluation Criteria: Administrative Technical/Specification Price and BEE	
6. Preferential Procurement Regulation Requirement	8 Page
7. Annexure:	
Annexure 1	11 Page
Annexure 2	13 Page
Annexure 3	15 Page
Annexure 4	17 Page

**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 60947/25-26

### INSTRUCTIONS ON SUBMISSION OF QUOTATION

- 1 Quotation Closing Date and time: 30/09/2025 @ 11:00 .
- 2 The quotation must STRICTLY be received in this email address [Procurementdy@armscordy.co.za](mailto:Procurementdy@armscordy.co.za).  
**Failure to submit RFQ to dedicated mailbox will invalidate submission:**

The Manager: Procurement Division  
Armcor Dockyard

### ENQUIRIES

- 2.1 All queries regarding quotation must be addressed to: [Procurementdy@armscordy.co.za](mailto:Procurementdy@armscordy.co.za)  
Procurement Division  
E-mail Address: [procurementdy@armscordy.co.za](mailto: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 Armcor website to be considered for orders which are administered by Armcor SOC Ltd on Behalf of clients.

For more information on security registration contact: -

**The Security Registration**

**Private Bag X337**

**PRETORIA**

**0001**

**E-mail: - [register@armcor.co.za](mailto:register@armcor.co.za)**

**Website: [www.armcor.co.za](http://www.armcor.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. <b>(Where applicable)</b>	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 60947/25-26**

## 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	Supply, Deliver, install and Commission of Machine as per the attached specification	EA	1		
2	Conduct training as per paragraph 7 of the specificationI	EA	6		
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: **Armcor Dockyard Transit Store, Cole Point, East Yard, St George's Street****Simons Town** ☒

- When Delivery period after order receipt?
- Is delivery period fixed? **Yes** ☐ **/No** ☐
- Is the price(s) fixed? **Yes** ☐ **/No** ☐
- 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:

Signature.....

**Date:**

**RFQ No: RR 60947/25-26**

**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)		
<b>TOTAL</b>			

.....  
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	<b>80</b>
1.4.2 SPECIFIC GOALS	<b>20</b>
<b>*Total points</b> for Price and Specific goals must not exceed	<b>100</b>

## 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	<b>80</b>
Specific Goals	<b>20</b>
Total points for Price and Specific Goals must not exceed	<b>100</b>

**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.	<b>Below Level 3</b>	<b>0</b>	<b>0</b>

**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,

<b>Full name &amp; Surname</b>	
<b>Identity number</b>	

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:

<b>Enterprise Name:</b>	
<b>Trading Name (If Applicable):</b>	
<b>Registration Number:</b>	
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>	
<b>Nature of Business:</b>	
<b>Definition of “Black People”</b>	<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>
<b>Definition of “Black Designated Groups</b>	<p>“Black Designated Groups means:</p> <p>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</p> <p>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</p> <p>(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;</p> <p>(d) Black people living in rural and under developed areas;</p> <p>(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	<b>Level One</b> (135% B-BBEE procurement recognition)	<input type="checkbox"/>
At Least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% Black Owned	<b>Level Four</b> (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.

<b>Commissioner of Oaths</b>	<b>Deponent</b>
<b>Signature and Stamp</b>	
	<b>Signature</b>
<b>Date</b>	<b>Date</b>

## ANNEXURE 2

**DEFENCE SECTOR BBBEE SWORN AFFIDAVIT – QUALIFYING SMALL ENTERPRISE**

I, the undersigned,

<b>Full name &amp; Surname</b>	
<b>Identity number</b>	

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:

<b>Enterprise Name:</b>	
<b>Trading Name (If Applicable):</b>	
<b>Registration Number:</b>	
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>	
<b>Nature of Business:</b>	
<b>Definition of “Black People”</b>	<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</p> <p>(b) who became citizens of the Republic of South Africa by naturalisation-</p> <p>i. before 27 April 1994; or</p> <p>ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”</p>
<b>Definition of “Black Designated Groups</b>	<p>“Black Designated Groups means:</p> <p>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</p> <p>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</p> <p>(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;</p> <p>(d) Black people living in rural and under developed areas;</p> <p>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”</p>

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	<b>Level One</b> (135% B-BBEE procurement recognition)	<input type="checkbox"/>
At Least 51% Black Owned	<b>Level Two</b> (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 60947/25-26	CLOSING DATE:	30/09/2025	CLOSING TIME:	11:00
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DESCRIPTION SUPPLY AND DELIVERY OF A CNC PLASMA CUTTING MACHINE

## 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	LUNGA LUSASA
TELEPHONE NUMBER		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	
<b>SUPPLIER COMPLIANCE STATUS</b>	TAX COMPLIANCE SYSTEM PIN: <input type="text"/> <b>OR</b> CENTRAL SUPPLIER DATABASE No: <input type="text"/> MAAA
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

## [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; 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

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:**

# **PROCUREMENT OF A CNC PLASMA CUTTING MACHINE**

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**SUMMARY:** THIS DOCUMENT ESTABLISHES THE USER REQUIREMENTS FOR PROCURING A CNC PLASMA CUTTING MACHINE AT ARMSCOR DOCKYARD IN SIMON'S TOWN.

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**DATE OF ORIGINAL ISSUE: JUNE 2025**

## LIST OF CONTENTS

1	INTRODUCTION AND BACKGROUND .....	3
2	REFERENCES Documents.....	3
3	REQUIREMENTS.....	4
4	EVALUATION .....	6
5	EQUIPMENT DELIVERY .....	6
6	INSTALLATION .....	6
7	TRAINING .....	7
8	DELIVERY DOCUMENTATION.....	7
9	After Sales Support and Site Acceptance .....	8

## 1 INTRODUCTION AND BACKGROUND

Armcor Dockyard has identified the need to procure a new CNC Plasma Cutting machine to continue supporting the SAN with steel fabrication and repair capability. The purpose of this document is to specify the requirements for procuring, installing and commissioning a CNC Plasma Cutting Machine for Armcor Dockyard in Simon's Town.

The new CNC Plasma Cutting machine will increase Dockyard's metal cutting capability and increasing production efficiency. This procurement specification identifies the machine requirements that are required to deliver such a production service.

## 2 REFERENCES DOCUMENTS

- OHSAS No 85 of 1993.
- SANS 60204-1 or Equivalent: Safety of Machinery, Electrical Equipment on Industrial Machines.
- SANS 10238:2009 or Equivalent: Welding and Thermal Cutting Processes - Health and Safety. Paragraph 14 Plasma Arc Cutting Safety.
- ISO 17916:2016 or Equivalent - Safety of Thermal Cutting Machines.
- SANS 10142-1 or Equivalent: The Wiring of Premises Part 1: Low Voltage Installations.

Table 1: Abbreviations / acronyms

Abbreviation & Acronyms	Description
"	Inch
A	Amps
Ar	Argon
CAD	Computer Aided Design
CNC	Computer Numerical Control
GB	Gigabyte
HZ	Frequency
ISO	International Standards Organisation

<b>Abbreviation &amp; Acronyms</b>	<b>Description</b>
KW	Kilowatt
m	Meter
Min	Minutes
mm	Millimetres
N <sub>2</sub>	Nitrogen
O <sub>2</sub>	Oxygen
OEM	Original Equipment Manufacturer
Ph	Phase
SAN	South African Navy
SANS	South African National Standards
URS	User Requirement Specification
USB	Universal Serial Bus
V	Voltage

### **3 REQUIREMENTS**

The following paragraphs describes the technical and safety requirements of the CNC Plasma Cutting machine that needs to be procured.

#### **3.1 TECHNICAL REQUIREMENTS**

##### **3.1.1 Plasma Cutting Machine**

###### **Technical Specification**

The offered CNC Plasma Cutting machine shall be measured against compliance to the following critical functionality.

Table 2: Technical requirements.

Critical Technical Requirements	
Machine Physical Parameters	Value / Description
Bed Size	Effective cutting width At-least 1500mm (Tolerance of $\pm 10\%$ ) Effective cutting length At-least 3000mm (Tolerance of $\pm 10\%$ ) Or At-least effective cutting Area of 4.5 m <sup>2</sup> (Tolerance of $\pm 10\%$ )
Water Table	Water Table For Plasma Cutting Dust Collection
Power Supply	3 Ph / 50 Hz / 380 V
Machine Table Load Capacity (Mass of Workpiece)	At-least 3000 kg
Safety Device	Emergency Button
Laser Point	Laser Plate Alignment
<b>CNC Controller</b>	
Display	Touch Screen
USB Interface	USB Port
Software Compatibility	CAD/CAM Software
<b>Plasma Power Source</b>	
Plasma Duty Cycle Rating	100% at Maximum Amps
Plasma Cutting Gas	Compressed air, Oxygen and nitrogen 99.99% purity
<b>Cutting Capacity</b>	
Mild Steel Production Pierce	Minimum 30 mm
Stainless Steel Production Pierce	Minimum 20 mm
Aluminium Production Pierce	Minimum 20 mm

### 3.2 CUTTING TORCH CONSUMABLES

The cutting torch consumables in the table below shall be supplied with the machine on the day of delivery.

Table 3: Cutting torch Consumables

Torch Consumables	Quantity
Torch body	5
Water tube	5
Electrode	10
Swirl ring	10
Nozzle	50
Shield	20
Nozzle retaining cap	10

## 4 EVALUATION

For supply of the machine the bidder shall fully comply with the critical criteria in table 4 below. Failure to comply with any of the critical requirements listed on table 4 below will result in a disqualification of the bid.

Table 4: Critical Criteria

Critical Criteria Requirements	
Machine Physical Parameters	Value / Description
Bed Size	Effective cutting width At-least 1500mm (Tolerance of $\pm 10\%$ ) Effective cutting length At-least 3000mm (Tolerance of $\pm 10\%$ ) Or At-least effective cutting Area of 4.5 m <sup>2</sup> (Tolerance of $\pm 10\%$ )
Water Table	Water Table For Plasma Cutting Dust Collection
Power Supply	3 Ph / 50 Hz / 380 V
Machine Table Load Capacity (Mass of Workpiece)	At-least 3000 kg
Critical Criteria Evidence	
The Bidder shall submit technical specification sheets and/or brochures/catalogues from the supplier of the equipment confirming that the offered equipment conforms to all the parameters listed under Table 4.	

## 5 EQUIPMENT DELIVERY

- I. The supplier shall deliver the equipment at Armscor Dockyard Simons Town.
- II. The supplier shall provide its own material handling equipment to offload and move the machine. The dockyard will assist with a forklift and an overhead crane.

## 6 INSTALLATION

- I. The supplier shall install and commission the equipment at Armscor Dockyard Simons Town.
- II. Armscor Dockyard will provide distribution board with 350 Amps and/or 400 Amps. The 350 Amps distribution board is at least 20m away from the machine installation point and the 400 Amps distribution board is at least 15m away from the machine installation point.



- III. The supplier shall provide sufficient cable and plug points to connect the machine to the DB.
- IV. The supplier shall provide all the required labour for installation.
- V. The supplier shall be responsible for all the civil work if applicable.
- VI. The supplier shall be responsible for all electrical work and all electrical work shall be in accordance with SANS 10142-1: The wiring of premises Part 1: Low voltage installations.

## **7 TRAINING**

- I. The supplier for the Plasma Cutting machine shall provide a structured training for to at least 6 personnel identified by Armscor Dockyard.
- II. The Plasma Cutting machine training shall take place at Armscor Dockyard in Simons Town.
- III. The supplier shall supply copies of the training manuals.
- IV. The training shall cover all the features of equipment operation and maintenance.

## **8 DELIVERY DOCUMENTATION**

All documentation shall be in legible, grammatically correct English.

The Supplier shall provide the following documentation during site acceptance:

- I. Warranty and guarantee documentation detailing exact period and conditions.
- II. All guarantees and warranties shall be issued with equipment upon delivery.
- III. Supplier to ensure that equipment as per specification mentioned in paragraph 3.2.1, is delivered to Armscor Dockyard Simon's Town within agreed timelines.
- IV. After installation the equipment will be inspected by a duly authorized Armscor dockyard representative. The Supplier shall ensure that suitable delivery documentation is submitted to facilitate this process.
  - Maintenance schedule
  - Critical spares list
  - Operator manual

## **9 AFTER SALES SUPPORT AND SITE ACCEPTANCE**

- I. The supplier must ensure that the spares are easily available and accessible for future maintenance and repair work on the equipment by providing critical spares list from the OEM or accredited agent in South Africa.
- II. The equipment shall be locally (South Africa) serviceable by the OEM or accredited agent for the complete warrantee period.
- III. The after sale support must include calibration / servicing of the equipment by the OEM or accredited agent on the periods recommend by the OEM.