

EFAC/2025/02 –

**THE APPOINTMENT OF A SERVICE PROVIDER FOR THE
SUPPLY AND DELIVERY OF
CLEANING MATERIAL
FOR A PERIOD OF 3 YEARS ON AN AS AND WHEN
REQUIRED BASIS.**

With regards to the above bid, please find questions that have been received as well as the responses:

Question:

I would like to enquire on Bid No: EFAC/2025/02 Scope of work and Evaluation, 2. Bid Evaluation process stage 2.1 Mandatory criteria

Item no: 3. Am I allowed to submit a Company's Bank rating letter or financial statement and not the Credit contract?

Response:

Please note that the evidence required is as stipulated in the bid document.

Question:

I refer to page 13 (KD17 Form) of the above RFP and note the use of the term "Restricted Bid". Kindly confirm whether this indicates that the tender is indeed being processed as a restricted bid. If so, please advise who the bid is restricted to.

Response:

Please be advised that the bid is open to the public and it is advertised on our website as well National Treasury e-tender portal.

Question:

Could you please confirm whether this is a rate-based tender? –

Response:

Bidders are required to provide a price per item for each indicated item description, this price per item will be contracted and will be used when there are call off's against the contract for the year. Armscor requires bidders to provide unit pricing for each item listed individually with price escalations for year 2 and 3.

Question:

On the pricing schedule, all quantities are listed as "1." Are we required to price each item as listed, or will the quantities be adjusted at a later stage? –

Response:

The quantities specified in this requirement are subject to variation and not fixed. Armscor will requisition varying quantities throughout the contract period as and when required based on actual business requirements. The total prices will be evaluated using the quantities of 1 per item as listed on requirement, which serve as a basis for price calculation purposes.

Question:

I hope this email finds you well. We registered on your website for Security Registration but we have not received a reply as yet. Please assist us on how to move forward as we are requested the reference number on the bid document.

Response:

Please be advised that you may submit your bid even if you are not yet registered on our security database, this is not a disqualifying criteria.

Question:

Pricing Schedule, are we to copy the template format as is for quotation or we are to only fill in this one and not submit separately?

Response:

You need to submit your pricing using the template issued with the bid.

Question:

On KD 24 under 2.1 on specific goals, there is Table A to E- do we circle where we fall under on EACH table or we choose ONE from A to E that we fall under?

Response:

The applicable specific goals is Locality (Table D), you need to submit evidence required as stated in the bid.

Question:

Annexure 1 KD25 are we the ones filling in on the following: Bid number, bid Description, closing date and closing time or do we leave blank for the tenderer?

Response:

Fill all information required.

Question:

Intellectual property KD27 We do not have experience in filing out this page, please advise if it is compulsory to fill in and how to know if we comply correctly.

Response:

You may ignore this part.

Question:

Can I fill the document and submit via email?

Response:

Kindly refer to page 1 of the bid document.

Question:

As per above Tender, I just wanna find out if I did not render this kind of service before, no references I will not be accepted to bid.

Response:

Kindly note that failure to meet any criteria will lead to disqualification.

Question:

We would like to seek clarity on whether Material Safety Data Sheets (MSDS) for the listed products are required to be submitted as part of the tender document, or if they will only be requested upon award of the contract.

Response:

Material Safety Data Sheet (MSDS) for certain items as indicated on Annexure A will be required upon delivery of the items.

Question:

Would a number of purchase order equating R500k or more be acceptable?

Response:

The bid will be evaluated in line with the evaluation criteria stated in the bid.