

INVITATION TO BID

BID DESCRIPTION: UPGRADE AND REFURBISHMENT OF INFRASTRUCTURE AT ALKANTPAN TEST RANGE

COMPULSORY BIDDER'S BRIEFING

ALKANTPAN TEST RANGE: WILL HOLD A COMPULSORY BIDDERS BRIEFING SESSION:

VENUE	ADDRESS	DATE	TIME
ALKANTPAN TEST RANGE	ALKANTPAN TEST RANGE COPPERTON NORTHERN CAPE	30 June 2023	11h00 am

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Bids must ONLY be submitted in hard copy; electronic bids submissions are NOT acceptable.

Kindly register on the National Treasury's Central Supplier Database (CSD) via www.csd.gov.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]	
		Yes	No
1.	Central Supplier database (CSD) registration report or Unique Registration Reference Number	<input type="checkbox"/>	<input type="checkbox"/>
2.	Valid Tax Clearance Certificate (s) and or proof of application endorsed by SARS and / or SARS issued verification pin code.	<input type="checkbox"/>	<input type="checkbox"/>
3.	Copies of bidders CIPC Company registration documents listing all members with percentage, See bidding structure for required documents.	<input type="checkbox"/>	<input type="checkbox"/>
4.	Copy of the Joint Venture / Consortium Agreement duly signed by all parties	<input type="checkbox"/>	<input type="checkbox"/>
5.	Copy of the Sub-Contracting Agreement duly signed by all parties	<input type="checkbox"/>	<input type="checkbox"/>
6.	Valid proof of B-BBEE status for the bidder and its sub-contractor(s)	<input type="checkbox"/>	<input type="checkbox"/>
7.	Designated sectors: Local production and content. (Where applicable)	<input type="checkbox"/>	<input type="checkbox"/>
8.	Originally certified copy of Identity Document for the Company representative	<input type="checkbox"/>	<input type="checkbox"/>
9.	Copy of latest audited financial statements	<input type="checkbox"/>	<input type="checkbox"/>
10.	Bid conditions acceptance form on KD17 (Mandatory)	<input type="checkbox"/>	<input type="checkbox"/>

Company registration: 1968/008611/06 Vat registration: 4600131421

1. INSTRUCTIONS ON SUBMISSION OF BIDS

- RFB No: R&D/ALK-2023/006**

BIDDING STRUCTURE

Indicate the type of bidding structure by marking with an 'X' in an appropriate box.	
Individual Bidder	
Joint Venture	
Consortium	
Using Sub-contractors	
Other	

Only fill the relevant category:

If individual bidder, indicate the following:	
Name of Bidder	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
NB: Submit with the bids 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.	

If Joint Venture or Consortium, indicate the following: (To be completed for each JV/Consortium member)	
Name of Joint Venture / Consortium	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
NB: Submit with the bids 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.	

If using subcontractors, indicate the following:	
Name of Prime-Contractor	
Percentage Value to be subcontracted	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
Subcontractor Details:	
Name of Subcontractor	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
NB: Submit with the bids the following documents for both Prime and Sub-Contractors:	
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.	

Other:	
Name of Bidder	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
NB: Submit with the bids 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

BID CONDITIONS ACCEPTANCE FORM**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 period stipulated above;
2. that if my/our bid 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, 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:

NB: FAILURE TO COMPLETE AND SIGN THIS PAGE SHALL INVALIDATE THE BID AND WILL BE DISQUALIFIED FROM FURTHER EVALUATION.

SUPPLIER REGISTRATION

- 1.1 Bidders must register on the National Treasury Central Supplier Database (CSD) in terms of National Treasury Instruction Note 3 of 2016/17.
- 1.2 Bidders must electronically register for Security on Armscor website to be considered for orders which are administered by Armscor 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

ALL BIDDERS SHALL COMPLY WITH THE FOLLOWING:

1. The pages of the KD17 document are numbered from one, and the final page bears the words "and last". Bidders should check the numbers of the pages as no liability arising from claims owing to the omission or duplication of pages will be recognised by Armscor. The appendices mentioned in these pages form part of the bids.
2. **All bidders shall -**
 - 2.1. insert their name at the top of each price schedule form used (a rubber stamp may be used);
 - 2.2. insert the information in the spaces provided in the price schedules by writing or typing on the dotted lines only (additional information should be contained in a separate annexure);
 - 2.3. if they wish to make more than one bid against an item, as an alternative, apply for additional copies of the bid documents or photocopy one or more pages, and not retype or redraft any of the forms used;
 - 2.4. indicate the prices quoted in the units shown and quote them per item;
 - 2.5. indicate in respect of each item whether the goods/services quoted comply strictly with the specified requirements, and furnish particulars of deviations if this is not so;
 - 2.6. complete all appendices.
3. **Value-added tax, customs duties, *ad valorem* customs duties and surcharges:**
 - 3.1. Value added tax levied by the Receiver of Revenue must not be included in the prices quoted but be shown as a separate line item.
 - 3.2. Where supplies are quoted which are subject to levying of any customs duty, *ad valorem* customs or excise duty or surcharge by the Department of Customs and Excise, such charges must not be included by the bidder in the prices quoted. The applicable customs duty, *ad valorem* customs or excise duty or surcharge must, however, be indicated separately where provided for on Armscor's Questionnaire (KD 18).
4. **Security:**
 - 4.1. Classified bids 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. **Advance payments:**

Bidders shall furnish the price without advance payment.

6. **Performance Guarantee:**

Armcor reserves the right to request the successful bidders to submit a performance guarantee for the proposed contract. Bidders must submit prices without provision for the performance guarantee as well as prices including the cost of such a guarantee.

7. **Commissions:**

If any commission is payable by yourself to any person(s) or body as a result of any order which may arise from this Request for Proposal, you must submit full details of the applicable person(s) or body and the amount payable, with this bids.

8. **Compliance with Arms Control and Non-Proliferation requirements**

Any bidder responding to this Request for Proposal (RFP) shall comply with the following when dealing with defence matériel:

- 8.1 All relevant South African legislation, including, but not restricted to, the following:
 - a) National Conventional Arms Control Act, Act No. 41 of 2002, and its implementing Regulations; and
 - b) Non-proliferation of Weapons of Mass Destruction Act, Act No. 87 of 1993, as amended, and its implementing Regulations.
- 8.2 Defence export legislation of supplier countries, i.e. countries from which defence matériel is exported to South Africa as well as countries of origin of the matériel.
- 8.3 It is the responsibility of the bidder to, when applicable, register with the Directorate Conventional Arms Control (DCAC), Defence Secretariat, in terms of section 13 of the National Conventional Arms Control Act and with the South African Council for the Non-Proliferation of Weapons of Mass Destruction Act.
- 8.4 If a contract with Armcor is being entered into, the Contractor shall comply with arms control and non-proliferation requirements as prescribed by the contract.

9. Submission of a NCACC Permit

9.1 In terms of the National Conventional Arms Control Act (Act No 41 of 2002, Chapter II, section 13), no person may trade in conventional arms, unless that person is:

- a) Registered with the National Conventional Arms Control Committee (NCACC)
- b) Is in possession of a permit authorised by the NCACC and issued by the Directorate Conventional Arms Control (DCAC).

NOTE: Local bidders who trade in Conventional Arms as set out above are required to submit a certified copy of a valid NCACC permit when submitting a bid.

10. Tax Compliance

The conditions detailed in the Instruction for Application for Tax Compliance (KD 25) must be adhered to. Armscor Suppliers /Bidders must remain tax compliant for the duration of their contracts.

11. Defence Industrial Participation and National Industrial Participation

11.1 The DIP value threshold of foreign content is based on:

Any single agreement of which the foreign content exceeds USD 2 million;
Multiple main agreements concluded within two years of each other, within the framework of a specific project or across different projects, for same and or similar products or services, awarded to the same Seller of which the aggregate value of the foreign content exceeds USD 2 million;
Extensions or amendments to the main agreement within the active life of the agreement, which result in the aggregate foreign content value of the project exceeding USD 2 million;
Where multiple suppliers are used to address a single Defence Acquisition for the same products or services and the value of the foreign content, in total, exceeds USD 2 million, each supplier shall incur pro rata 50% of the total DIP obligation.

11.2 Where a contract to the value of the equivalent of USD10 000 000 or more, is placed on a foreign company, a minimum of 30 % National Industrial Participation (NIP) shall be part of the foreign company's contractual obligations, in addition to the 50 % DIP. This condition is also applicable to all contracts placed on a local company, subcontracting a single foreign company to the aforesaid value or more.

12. Mandatory local production and content for designated sectors

12.1 When applicable, bids not meeting the mandatory local production and content for designated sectors will not be considered for further evaluation.

12.2 A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

12.3 If there is no designated sector, Armscor will include as a specific condition of the bid, that only locally produced services or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.

13. **Awarding of Bids**

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

The applicable points are:

Price: (Pp)	80 Points
Broad-Based Black Economic Empowerment:	20 Points
Total:	100 Points

The following formula must 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

BID NUMBER : R&D/ALK-2023/006
CLOSING AT 11:00 ON : 13 July 2023

VALIDITY**PERIOD: 120 DAYS****NAME OF BIDDER :**

ITEM NO	DESCRIPTION	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
UPGRADING AND REFURBISHMENT OF INFRASTRUCTURE AT ALKANTPAN TEST RANGE					
1	Preliminary and General Items Item No 1.1 to 3.1 of Annexure 2 (Schedule of Quantities)				
2	Schedule 1: Administrative Building Repair of Structural Defects on the Administrative Building See attach Annexure 2 Item No 4.1 to 4.8 (Schedule of Quantities)				
3	Schedule 2: Workshop 1 Repair of Structural Defects on Workshop 1 See attach Annexure 2 Item No 5.1 to 5.4 (Schedule of Quantities)				
4	Schedule 3: Workshop 2 Repair of Structural Defects on Workshop 2 See attach Annexure 2 Item No 6.1 (Schedule of Quantities)				
5	Schedule 4: Complex South Repair of Structural Defects on Test Site : South See attach Annexure 2 Item No 7.1 (Schedule of Quantities)				

ITEM NO	DESCRIPTION	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
6	Schedule 5: Complex North Repair of Structural Defects on Test Site : North See attach Annexure 2 Item No 8.1 to 8.8 (Schedule of Quantities)				
7	Schedule 6: Complex Candy Repair and painting of main workshop floor See attach Annexure 2 Item No 9.1 to 9.3 (Schedule of Quantities)				
8	Schedule 7: Main Workshop Repair of Structural Defects on Test Site : Candy See attach Annexure 2 Item No 10.1 to 10.3 (Schedule of Quantities)				
9	Schedule 8: Bathrooms Shooting Point North and South Repair of Bathrooms at Shooting Point North and South See attach Annexure 2 Item No 11.1 to 11.3 (Schedule of Quantities)				
TOTAL (VAT EXCLUDED)					
VAT					
TOTAL (VAT INCLUDED)					

1. Delivery address: Alkantpan Test Range, Copperton, Northern Cape.
2. * Period required for commencement of delivery, after receipt of order:
3. * Rate of delivery:
4. * Period required for completion of order, after receipt thereof: Six (6) months.

* Must be completed by bidder if not completed by Armscor

- ATTACHMENTS:
1. Annexure 1: Critical Criterion
 2. Annexure 2: Schedule of Quantities
 3. Annexure 3: Special Contract Conditions
 4. Annexure 4: Declaration
 5. Annexure 5: Description and Remedial Action
 6. Annexure 6: Local Content calculations (Annexure C; D & E)

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

QUESTIONNAIRE

REPLIES

1. What is the request for bids number?
2. Price basis of bids (if deviating from **Delivered into store**):
3. Indicate which of the following applies:

3.1 The prices are fixed.

3.2 The prices are not fixed
4. The delivery period shall be fixed
5. Are you the accredited agent in the RSA for the manufacturer of the supplies quoted by you?

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:

6. Is a special import permit required?
 If not, state your import permit number
7. What are the names and addresses of your overseas suppliers? (Give particulars in KD 22)
8. Foreign content:
 - 8.1 What amount in foreign currency must be remitted overseas?
 - 8.2 What is the rate of exchange used in converting the amount into SA Rand and the date on which this is based?

ZAR1, 00 =

DATE:
9. Statutory costs:
 - 9.1 Are the goods quoted on subject to customs duty, ad valorem customs or surcharge?

-2 and last-

- 9.2 If so, what is the amount payable in respect of
- a) Customs duty?
- b) Ad valorem customs duty?

PRICE BREAKDOWN

10. 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

-1 and last-

**ARMAMENTS CORPORATION OF S.A. LIMITED
(ARMSCOR)**

PREVIOUS PURCHASES

LAST TWO BIDS

If any similar or identical equipment has been supplied to ARMSCOR,
or to any of ARMSCOR'S subsidiaries or the South African National Defence
Force, the completion of this form by bidders is compulsory.

DATE OF BIDS	ORGANIZATION	ORDER NO.	ITEMS PURCHASED	UNIT PRICE	MOTIVATION FOR PRICE DIFFERENCES

BIDDER:	
SURNAME AND INITIALS:	
DATE:	
SIGNATURE:	

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

SECURITY QUESTIONNAIRE ON THE IMPORTED CONTENT OF BIDS

1. In all cases where the supplies quoted are imported (either in full or in part), bidders shall furnish the following particulars (if space is insufficient, use additional pages):

1.1 COUNTRY OF ORIGIN:

Item No(s).	Country
.....
.....
.....
.....

1.2 NAME OF MANUFACTURER(S)/SUPPLIER(S)/STOCKIST(S):

Item No(s).	Name
.....
.....
.....
.....

1.3 NAME OF INTERMEDIARY (IES) (WHEN THERE IS NO DIRECT CONTACT WITH THE FIRMS LISTED IN 1.2):

Item No(s).	Name
.....
.....
.....
.....

1.4 NAME OF AGENTS RESPONSIBLE FOR SHIPPING AND CLEARANCE:

Item No(s)	Name
.....
.....
.....
.....

1.5 NAME OF BANK ARRANGING TRANSFER OF FUNDS OVERSEAS:

Item No(s).	Name
.....
.....
.....
.....

-2 and last-

1.6 IS AN END-USER CERTIFICATE REQUIRED? YES/NO

If yes:-

Item No. (s).

.....

1.7 ARE THE ITEMS SUBJECT TO ANY SPECIAL EXPORT REQUIREMENTS? YES/NO

If Yes:-

Item No. (s).

Requirements

.....
.....
.....
.....

2. Failure to furnish the information requested may render the bid invalid.

.....
 NAME

.....
 DATE

.....
 BIDDER'S SIGNATURE

BROAD-BASED BLACK ECONOMIC EMPOWERMENT CLAIMS

ACRONYMS AND ABBREVIATIONS

B-BBEE	Broad-Based Black Economic Empowerment
CIPC	Companies and Intellectual Property Commission
COTS	Commercial Off-The-Shelf
EME	Exempted Micro Enterprises
MOTS	Military Off The Shelf
QSE	Qualifying Small Enterprises
SANAS	South African National Accreditations Systems

1. MANDATORY REQUIREMENTS IN TERMS OF THE 2019 DEFENCE SECTOR CODE:

- 1.1 Bidders, excluding exempted entities, must comply with a minimum black equity ownership target of 35%, in line with the Defence Sector Code, where applicable.
- 1.2 Mandatory requirements in terms of the Defence Sector Code are applicable to all Department of Defence / Armscor requirements and all entities as envisaged in the Defence Sector Code.

2. PREFERENCE POINTS FOR BROAD-BASED BLACK ECONOMIC EMPOWERMENT

- 2.1 The following preference points will be awarded in terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022; Armscor Preference Point System of the Preferential Procurement Regulations, 2022.
- 2.2 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)
- 2.3 Preference points for this bid shall be awarded for:

PRICE	80
B-BBEE STATUS	20
Total points for Price and B-BBEE must not exceed	100
- 2.4 Bidders who do not submit a valid proof of B-BBEE status will score zero (0) for preference points.

3. ALLOCATION OF PREFERENCE POINTS FOR SPECIFIC GOALS

3.1 B-BBEE Status Level

3.1.1 The preference points for specific goals will be allocated according to the table below, for acquisition of services, works or goods with a value of up to R50 000 000, 00. B-BBEE Points claimed must be in accordance with the table below and must be substantiated by means of a valid proof of B-BBEE.

(Specific Goals) B-BBEE status level	Points Allocated
Level 1	20
Level 2	18
Level 3	14
Level 4	12
Level 5	8
Level 6	6
Level 7	4
Level 8	2
Non-compliant	0

3.1.2 The Armscor BBE 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 B-BBEE status of the bidder and/or its sub-contractor(s).

3.2 Specific Goals for Local Content & Production

3.2.1 The preference points that may be awarded in terms of the specific goals with regards to procurement processes where local content & production is applicable shall be as follows:

No	Specific Goals for Procurement from Entities with local manufacturing capabilities for designated sectors	Points for 80/20 PPS*
Designated Sectors		
1	Full compliance to the applicable minimum threshold for local content	10 points
2	Non-compliance to the applicable minimum threshold for local content	0 points
RDP Programme: Promotion of South African Owned Enterprises		
1	Entities which are BBBEE Level 1 with 51% black equity ownership	10 points
2	Entities which are BBBEE Level 2 with 51% black equity ownership	9 points
Maximum Points Available Per PPS*		20 points

*PPS stands for Preferential Point System

3.2.1 List Of Designated Sectors & Sub-Sectors

The complete list of sectors and sub-sectors which are designated for local production with a 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/>

3.2.2 Specific Goals For Locality

The preference points that may be awarded in terms of the specific goals with regards to Procurement from Entities Located in Specific Province, Region or Municipality are as follows:

No	Specific Goals for Procurement from Entities Located in Specific Province, Region or Municipality	Points for 80/20 PPS
RDP Programme: Locality		
1	Entities located within the specific locality	10 points
2	Entities located outside the specific locality	0 points
RDP Programme: Promotion of South African Owned Enterprises		
1	Entities which are BBBEE Level 1 with 51% black equity ownership	10 points
2	Entities which are BBBEE Level 2 with 51% black equity ownership	9 points
Maximum Points Available Per PPS*		20 points

4. PRINCIPLES

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

4.1.1 A B-BBEE Sworn Affidavit fully completed and

- 4.1.1.1 Deposed and signed in the presence of the Commissioner of Oaths
- 4.1.1.2 Does not contradict itself (% black ownership matches compliance level)
- 4.1.1.3 Commissioner of Oaths credentials and signature are reflected.

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

4.1.3 An unincorporated Joint Venture / Consortium must submit a Consolidated B-BBEE Certificate in the name of the Joint Venture / Consortium issued by a SANAS accredited Verification Agency.

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

-4 and last-

B-BBEE DECLARATION**1. Confirmation of the Bidder's Turnover**

Name of the Bidder			
Registration Number			
Financial Year End			
Turnover (As at the latest financial year end)	R	Period Starting (Day, Month, Year)	
		Period Ending (Day, Month, Year)	

2. Confirmation of Subcontractors involved in the execution of the order:

Bidder	% Black Ownership	B-BBEE Status	% Value to be Contracted
1.			
Subcontractors	% Black Ownership	B-BBEE Status	% Value to be Contracted
1.			
2.			
3.			

*Percentages of the bid value which will be subcontracted including main contractor must add up to 100%.

3. Confirmation of Suppliers involved in the execution of the order:

Supplier's name	% Black Ownership	B-BBEE status	% Value to be Supplied
1.			
2.			
3.			
4.			
5.			

I, the undersigned, am duly authorised to certify on behalf of the abovementioned entity that the information contained herein above is true and correct.

AUTHORISED SIGNATURE : Date:

Name in block letters :

Capacity :

TAX COMPLIANCE REQUIREMENTS

It is a condition of bids 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 OF ANNEXURE 1 TO KD 25

1. In order to meet this requirement the bidder is required to access SARS e-filing and complete the SARS ONLINE "SARS tax compliance status" under tax status. Tax compliance requirements are also applicable to individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax compliance PIN code that will be valid for a period of 1 (one) year from the date of approval.
3. The Tax compliance PIN letter shall be submitted with the bids, with an authorisation letter for Armscor to use the PIN code for verification of tax compliance status of the bidder.
4. In bids where Consortia /Joint Ventures are involved, each party must submit a separate tax compliance PIN with authorisation letter.
5. In the event of subcontracting, tax compliance PIN letter and authorisation letter for the subcontractor must also be submitted with the bids.
6. Tax compliance is done via e-filing on the SARS website www.sars.gov.za.

NOTE: Armscor Suppliers/ Bidders and Subcontractors must remain tax compliant for the duration of their contracts.

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 interest¹ 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:

.....

2.3 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:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

-2 and last-**3 DECLARATION**

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:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 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 consortium² will not be construed as collusive bidding.
- 3.4 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.
- 3.5 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.
- 3.6 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.
- 3.7 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

INTELLECTUAL PROPERTY REQUIREMENTS

1 INTRODUCTION

1.1 What is Intellectual Property?

Intellectual Property (or "IP") means the result or outcome of human creative effort as typically, but not exclusively, manifested and embodied in or taking the form of data items or documents.

IP typically includes design and mental activities, e.g.:

- Bills of Material (BOM's)
- Instructions,
- Reports,
- Specifications,
- Interface designs,
- Manufacturing processes,
- Material Specifications,
- Processes,
- Product designs,
- Re-engineering (maintenance/obsolescence),
- Software,
- Algorithms,
- Source Codes,
- System/integration designs,
- Test and Evaluation Methods, etc.

IP typically excludes Project Management activities and Hardware created/built according to a design or following a "recipe".

1.2 How is IP manifested?

IP is typically manifested and embodied in Data Items or Documents.

"Data items or Documents" means any recorded information, however recorded, including but not limited to books, manuscripts, reports, studies, algorithms, computer software, invention descriptions, registered patents, drawings, designs, plans, analyses, calculations, standards, data packs, process documents, instructions, specifications, mathematical or simulation models, compositions, photographs, video recordings, audio recordings, reports, holographic recordings, trademarks, graphical images, etc.

NOTE:

- ☐ The document itself is not IP
- ☐ The contents of a document represent IP
- ☐ The document becomes the tangible and recordable carrier of IP

1.3 What is Background IP?

For definition, refer to A-STD-0020 "Armscor General Conditions of Contract".

"Background IP" belongs to a contractor because he fully paid for the generation thereof or had bought it at his own cost, which may be used or serve as a basis from which to develop new Foreground IP.

1.4 What is Historic IP?

"Historic IP" is existing IP which was created previously, and which may serve as a basis from which to develop new Foreground IP.

1.5 What is Foreground IP?

For definition, refer to A-STD-0020 "Armcor General Conditions of Contract".

"Foreground IP" is new intellectual property that is created during the execution of the order.

1.6 When is IP Shared or Jointly Owned or Co-owned?

For the definition, refer to A-STD-0020 "Armcor General Conditions of Contract".

"Shared" or "Jointly Owned" or "Co-owned" IP is IP which belongs to both the DOD and a contractor, because both contributed to the cost of generation thereof. Ownership is typically (and preferably) proportional to contribution.

Historic and Foreground IP may be either

1. Wholly owned by the DOD; or
2. Shared or Jointly Owned or Co-owned between DOD or the contractor

2. IP RECORDAL REQUIREMENTS

It is a requirement that prospective suppliers provide all information about applicable Intellectual Property (IP) to the bid. Armcor will record the information on their IP System that will generate a Statement of IP which will be appended to the order. The Statement of IP will serve as a contractual agreement between Armcor and the contractor in so far as IP related matters are concerned.

The recordal requirements are further described herein and broken down to an appropriate level, as follows:

2.1 Background IP Utilised

For each Background IP Item that will be modified or utilised to generate Foreground IP in the execution of the quoted scope of work, provide the following details:

- Short IP description
- Original Supplier
- Cost of Establishment (If available)

2.2 Historic IP Utilised

For each Historical IP item that will be modified or is required as a prerequisite in the execution of the quoted scope of work, provide the following details:

- Armcor IP Number (if available)
- Short IP description
- The next information is to be provided **per order**, on which Historic IP was established:
 - Order Number on which Historic IP was generated
 - Master record index (MRI) reference
 - Original Supplier
 - Cost of Establishment
 - Percentage Ownership (DOD)
 - Associated Milestone / Line item on the order under which the IP was established

2.3 Foreground IP to be generated

For each new Foreground IP item that will be generated in the execution of the quoted scope of work, provide the following details:

- IP number of Historic IP, if IP is enhanced (modified/improved/upgraded).
- Short IP description
- Master record index (MRI) reference with version and date
- Original Supplier
- Cost of Establishment
- Percentage Ownership (DOD)
- Associated Milestone / Line item on the order under which the IP will be established.

Note 1: The cost of establishment has always been included in item/milestone prices of order, and will continue to be so included, but will in future become visible by being shown separately in the Statement of IP appended to orders in order to proper manage such IP;

Note 2: To facilitate the easy and correct recording of IP, bidders and contractors will be required to utilise the specially constructed spread sheet from Armscor's web site.

After completion, the spreadsheet must be printed and attached to the bid, which will thus form an integral part of the bid.

3. SAFEGUARDING OF IP

3.1 IP Agreement

The IP agreement which will be embodied in the Statement of IP will be concluded with the main contractor in the name of the main contractor and will apply to the creating sub-contractor(s), who will remain the design authority for his particular IP.

3.2 Management and Safeguarding of IP

The main contractor will be responsible for the management of IP he generated during the execution of the order, as well as the management of IP generated by his sub-contractors. Upon completion of the project or order, the relevant IP will be formally transferred to the main contractor, who will then be responsible for the continued management of such IP.

The main contractor will be responsible for proper safeguarding and configuration control of IP, including off-site back-ups, as further described in various other Armscor documents, e.g. A-STD-0020 "Armscor General Conditions of Contract, K-STD-61 "Armscor Standard for Technical Contract Conditions", A-WI-014 "Armscor Security Instruction" and other documents that may be applicable.

3.3 IP Delivery

Notwithstanding 3.2 above, upon completion of the order, the main contractor will deliver all data items or documents relating to the IP generated during the execution of the order to Armscor ADAC Department.

3.4 IP Audits

Armscor is by law required to conduct an IP or intangible asset audit of all existing DOD IP every financial year. The main contractor will cooperate with Armscor's Intellectual Property Management Division and the Auditor General during the audit period and will make available all relevant information required to conduct the audit.

4. COMPLETION OF THE IP INFORMATION BY MEANS OF THE ELECTRONIC FORM

4.1 Background

The electronic form of the KD27 IP Information.xlsx is available as a Microsoft Excel workbook on the Armscor website (www.armscor.co.za/Downloads/Download.asp) and must be used as template to provide the relevant IP information.

The workbook consists of the following three spreadsheets:

- “Background IP” provides a form to capture all background IP information
- “Historic IP” provides a form to capture all historic IP information.
- “Foreground IP” provides a form to capture all foreground IP information.

4.2 Electronic Form Definitions

The column definitions as provided in the forms are as follows:

IP Name	A short descriptive name to identify the IP item.
IP Number	Armscor Number provided to Historic IP.
IP Description	An abridged description of the IP Item.
Original Supplier	The name of the supplier at which the IP item exists or was established.
Establishment Cost	The amount paid by Armscor to establish the IP Item (including VAT).
MRI Reference	The Master Record Index (MRI) or other document reference that uniquely describe the IP.
DOD Shareholding	The percentage of the IP that belongs to the DOD through Armscor
Associated Milestone/Item	The contractual milestone or item, which when completed, will define the point in time at which the IP will be established.

-5 and last-

5. INTELLECTUAL PROPERTY QUESTIONNAIRE

I/We, the undersigned, who warrant that I/we am/are duly authorised to do so on behalf of the firm certify that the following information is correct and complete in terms of Intellectual Property relevant to the offered scope of work. (Please circle the relevant answer)

Will Background IP be applicable during the execution of the quoted scope of work? Yes No

If yes, state particulars by completing the 'Background IP' worksheet. Indicate each IP item as a separate line.

Will Historic IP be utilised and/or is it required as a prerequisite to execute the quoted scope of work? Yes No

If yes, state particulars by completing the 'Historic IP' worksheet for each IP item. Indicate each IP item as a separate line;

Will any of these Historic IP items be enhanced during the execution of the quoted scope of work? Yes No

If yes, also complete the 'Foreground IP' worksheet for those IP items

Will new Foreground IP be generated during the execution of the quoted scope of work? Yes No

If yes, state particulars by completing the 'Foreground IP' worksheet for each IP item. Indicate each IP item as a separate line.

This completed form, along with all additional information, as requested above where relevant, populated on the KD27 Spreadsheet, have to be attached to the bid.

WITNESSES:

1 _____

2 _____

SIGNATURES OF BIDDER(S)

DATE:

ADDRESS:

ANNEXURE 1 TO KD24

DEFENCE SECTOR BBBEE SWORN AFFIDAVIT – EXEMPTED MICRO 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"	<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>
Definition of "Black Designated Groups"	<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 TO KD24

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)	
At Least 51% Black Owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition)	

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.

Commissioner of Oaths	Deponent
Signature and Stamp	
	Signature
Date	Date

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"	<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>
Definition of "Black Designated Groups"	<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 2 TO KD24

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)	
At Least 51% Black Owned	Level Two (125% B-BBEE procurement recognition)	

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.

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

Issued in terms of the Defence Sector Code (Gazette 42391 - 12 April 2019)

ANNEXURE 1 TO KD25

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF ARMSCOR							
BID NUMBER:		CLOSING DATE:		CLOSING TIME:			
DESCRIPTION							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT :							
ARMSCOR BID BOX VISITORS ENTRANCE (BLOCK 8), 370 NOSSOB STREET,							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Ms LM van Niekerk			CONTACT PERSON	Ms LM van Niekerk		
TELEPHONE NUMBER	012 428 2037			TELEPHONE NUMBER	012 428 2037		
FACSIMILE NUMBER	n/a			FACSIMILE NUMBER	n/a		
E-MAIL ADDRESS	lindavn@armscor.co.za			E-MAIL ADDRESS	lindavn@armscor.co.za		
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE		NUMBER				
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE		NUMBER				
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	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 & 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		
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 SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.							

ANNEXURE 1 TO KD25

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."

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 1

DECLARATION OF COMPLIANCE: CRITICAL CRITERION

BID NUMBER: R&D/ALK-2023/006

UPGRADE OF INFRASTRUCTURE AT ALKANTPAN TEST RANGE

A: CRITICAL CRITERION

NOTE: Non-compliance to any of the critical criteria shall result in an immediate disqualification/elimination from further evaluation.

The Bidder must indicate in the table below by stating "YES" or "NO" in the applicable column.

CRITICAL REQUIREMENTS		COMPLY
No	Requirement:	
1	The Bidder shall attend the mandatory bidder's conference at Alkantpan Test Range.	
	Evidence required:	
	The Bidder must sign the attendance register on attendance of the bidder's conference.	
	Reason for Criterion:	
	Alkantpan Test Range needs to clarify the services required with the Bidder in the presence of the structural engineer that conducts the inspections.	

No	CRITICAL REQUIREMENTS	COMPLY
2	<p>Requirement:</p> <p>The Bidder shall have a full range of serviceable equipment and tools to deliver the service that comply with the OHS ACT.</p> <p>Evidence required:</p> <p>The Bidder shall provide, with the offer, the Declaration as per Annexure 4.</p> <p>Reason for Criterion:</p> <p>The Bidder must be able to delivers the full Scope of Work as per Annexure 2.</p>	
3	<p>Requirement:</p> <p>The Bidder shall supply a copy of a minimum grade of 4GB as per the Construction Industry Development Board CIDB guidelines.</p> <p>Evidence required:</p> <p>The Bidder shall submit a valid copy of a minimum grade of 4GB as per the Construction Industry Development Board CIDB guidelines with the Bid document.</p> <p>Reason for Criterion:</p> <p>This criterion is use to ensure that the bidder has the necessary competency and expertise as per Construction Industry Development Board CIDB guidelines.</p>	

ANNEXURE 2
SCHEDULE OF QUANTITIES

R&D/ALK-2023/006

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	Preliminary and general Fixed – Charge Items				
1.1	Contractual requirements	Sum			
1.2	Establishment of facilities on site	Sum			
1.3	Removal of site establishment	Sum			
2	Preliminary and general Time - Related Items				
2.1	Supervision during duration of contract	Sum			
2.2	Tools, equipment & Instruments	Sum			
3	Health and safety				
3.1	Allowance, health and safety.	Sum			
TOTAL (carried over to item 1 of KD 17)					
ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
4.	SCHEDULE 1 : ADMINISTRATIVE BUILDING				
4.1	Foundation investigation including : Removing part of concrete apron & excavate max. 600mm wide x 500mm deep below the width of the existing concrete foundation.	No.	2		

ANNEXURE 2
SCHEDULE OF QUANTITIES

R&D/ALK-2023/006

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
4.2	Dry mixture of cement/sand/excavated soil backfilling in excavations refer in 4.1.	No.	2		
4.3	Replace min. 75mm thick concrete apron and make good to match existing.	No.	2		
4.4	Cutting of vertical expansion joints in both sides of outer brick walls (floor to wall plate height). Externally filled with waterproof sealant mastic peindre. Internally covered with aluminium joint strips or other approved.	No.	4 Pairs		
4.5	Repair vertical & horizontal cracks in internal walls by removing 100mm wide plaster strip both sides of each crack, provide a plaster mesh to the masonry, replaster and paint the total wall area related to match the existing.	Sum			
4.6	Remove existing vinyl floor tiles in all corridors and clean the floor surfaces.	M ²	161		
4.7	Seal floor cracks with an approved epoxy sealant.	Sum			
4.8	Prepare floor surfaces to be good & smooth. Supply new 2mm thick high quality Superflex vinyl floor sheeting and laid in acrylic adhesive and with welded joints to be continuous.	M ²	161		
TOTAL (carried over to item 2 of KD 17)					

ANNEXURE 2
SCHEDULE OF QUANTITIES

R&D/ALK-2023/006

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
5 SCHEDULE 2: WORKSHOP 1					
5.1	Remove existing roof insulation. Supply and install new roof insulation.	M ²	646		
ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
5.2	Seal off window steel frames on the mezzanine floor with approved waterproof sealant and fix window sills to drain away from the wall.	No.	5		
5.3	Supply and Installation of water coolers See attach minimum specification (Annexure 2 page 6 of 6).	No.	3		
5.4	Replace current lights with industrial approved lights See attach minimum specification (Annexure 2 page 6 of 6).	No.	10		
			TOTAL (carried over to item 3 of KD 17)		
6 SCHEDULE 3: WORKSHOP 2					
6.1	Where necessary, supply roofing screws & washers and fasten IBR roof sheeting to steel purlin in roof overhang.	Item			
			TOTAL (carried over to item 4 of KD 17)		
7 SCHEDULE 4: COMPLEX SOUTH					

ANNEXURE 2
SCHEDULE OF QUANTITIES

R&D/ALK-2023/006

7.1	STORAGE & CONDITIONING BUILDING: Remove the damaged front walls consisting of infill panels and replace it with 10mm thick fibre cement board and make good.	M ²	93		
TOTAL (carried over to item 5 of KD 17)					
ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
8	SCHEDULE 5: COMPLEX NORTH				
8.1	Remove existing fencing material and supply & install new polyester netting as for the existing.	M	625		
8.2	KN4 BUILDING: Repair the aircon leakage.	Item			
8.3	STORAGE & CONDITIONING BUILDING: Remove the damaged front walls consisting of infill panels and replace it with 10mm thick fibre cement board and make good.	M ²	93		
8.4	Remove conc. slab by cutting out rectangular area around the damaged spot, form box and replace slab with 25 Mpa conc., 100mm thick and with mesh ref. no. 100.	M ³	7.5		
8.5	Seal off the joints between new & old concrete slab with a polyurethane sealant.	Item			
8.6	The cracks in the front conc. slab sealed off with Sika injection-201 CE/RC or similar approved.	item			

ANNEXURE 2
SCHEDULE OF QUANTITIES

R&D/ALK-2023/006

TOTAL (carried over to item 6 of KD 17)				
SCHEDULE 6: COMPLEX CANDY				
9.1	STEEL STRUCTURE BUILDING: Remove and replace damaged vertical hollow galv. steel section.	item		
ITEM	DESCRIPTION	UNIT	QUANTITY	RATE
9.2	Remove damaged floor by cutting out 30mm deep rectangular damaged areas and replace it with self-levelling screed, Weber 4602 or similar approved.	M ²	30	
9.3	Import good granular filling material and fill & compact min. 1.5m wide around the building to 95% MOD AASHTO.	M ³	45	
TOTAL (carried over to item 7 of KD 17)				
SCHEDULE 7 : MAIN WORKSHOP				
10.1	Open up existing drain chambers in the floor, clean, repair & supply grid. Test to be operational	Item	2	
10.2	Cleaning, preparation and painting of concrete floor with quality traffic paint.	M ²	660	
10.3	Remove existing roof insulation. Supply and install new roof insulation.	M ²	924	
TOTAL (carried over to item 8 of KD 17)				

ANNEXURE 2
SCHEDULE OF QUANTITIES

R&D/ALK-2023/006

SCHEDULE 8 : BARTHROOMS : SHOOTING POINT NORTH AND SOUTH				
11.1	Remove all current wall tiles	M ²	10	
11.2	Replace all tiling	M ²	10	
11.3	Cleaning, preparation and painting of walls.	M ²	52	
TOTAL (carried over to item 9 of KD 17)				
TOTAL (Item 1.1 to Item 11.3) (EXCLUDING VAT)				
				VAT
				TOTAL (INCLUDING VAT)

NOTE: Local content is applicable for steel and cement. Please complete Annexure C, D & E for local content calculations as attached.

Item 5.3: Minimum Specification for water Coolers:

- 5.3.1 Airflow: cm/s = 9.0
- 5.3.2 Airflow: cm/h = 32 400
- 5.3.3 Motor: CSR Single phase 2 x 1000w.
- 5.3.4 Motor: RPM- Low/High = 850/1370
- 5.3.5 Pump: Voltage (50Hz) = 220 – 240
- 5.3.6 Pump: RPM = 2550
- 5.3.7 Water: Sump capacity = 15 – 18 litres.

Item 5.4: Minimum Specifications for Industrial Lights

- 5.4.1 Ufo High Bay Lights
- 5.4.2 Factory Industrial Lighting
- 5.4.3 39000 lumen
- 5.4.4 6000 ~ 6500k LED
- 5.4.5 IP 67, day lights
- 5.4.6 Supply Voltage, 230v
- 5.4.7 300 Watt

1 SPECIAL CONTRACT CONDITIONS

Special Requirements are negotiated technical and project management stipulations that will become contractually binding on the successful Bidder. These requirements are specific to an order and are over-and-above those prescribed in the bid documentation.

Special Requirements are distinct from critical criteria in that they do not contribute to the source selection decision. The Bidder must, however, supply the necessary proof as indicated per special requirement criterion.

It is to be noted that, although special requirement criteria do not contribute to the source selection process, non-compliance with some of the identified special requirement criteria may result in the inability to award the contract or the cancellation of the contract. Those specific criteria are clearly identified with Suspensive Clauses.

1.1 The Bidder's tax affairs must be in order with the South African Revenue Services (SARS).

Requirement:

The Bidder's tax affairs must be in order with SARS.

Motivation:

This is a legislative requirement.

Proof required:

The Bidder must provide a valid Tax Clearance Certificate with the Bid Documents.

Suspensive Clause:

No order can be placed on the Preferred Bidder if Armscor is not in possession of an original and valid Tax Clearance Certificate of the Preferred Bidder.

Should the Preferred Bidder, within ten (10) days after notification, still not be in a position to supply ATR with an original valid Tax Clearance Certificate the Preferred Bidder will be disqualified and the Bidder that scored the second best on Price and BEE evaluation will be identified as the Preferred Bidder.

AND

Tax Clearance Certificates are valid for 12 months and the Bidder must ensure that ATR is always in possession of a valid and original Tax Clearance Certificate of the Bidder for the duration of the contract period.

Suspensive Clause:

No payment can be made to the Bidder if ATR is not in possession of an original and valid Tax Clearance Certificate of the Bidder.

Special Contract Conditions for the Upgrade of Infrastructure at Alkantpan Test Range

1.2 Registration with the Compensation Commissioner.

Requirement:

The Bidder shall be registered with the Compensation Commissioner.

Motivation:

The Bidder is responsible for the registration of his / her personnel with the Compensation Commissioner and to provide his / her personnel with the necessary insurance. ATR has no liability toward the Compensation Commissioner for any deployed personnel of the Bidder and also has no liability with regard to the insurance of accidental cover toward the Bidder and / or his / her personnel. The Bidder indemnifies ATR against any such a liability.

Proof required:

The Bidder shall submit a valid and original or certified copy of the Letter of Good Standing with the Compensation Commissioner as prescribed by section 89 of the Compensation for Occupational Injuries and Diseases Act, 1993.

AND

The Bidder shall prepare and provide ATR with an indemnity statement, indemnifying ATR against any claim whatsoever in terms of insurance claims, covering the duration period of the contract upon placement of the contract.

Suspensive Clause:

*No order can be placed on the Preferred Bidder if the Preferred Bidder did not supply a valid and original or certified copy of the Letter of Good Standing **and** the indemnity statement as specified above.*

*Should the Preferred Bidder, within ten (10) days after notification, still not be in a position to supply ATR with a valid and original or certified copy of the valid and original Letter of Good Standing with the Compensation Commissioner **and** the indemnity statement as specified above the Preferred Bidder will be disqualified and the Bidder that scored the second best on Price and BEE evaluation will be identified as the Preferred Bidder.*

1.3 Public Insurance Liability

Requirement:

The Contractor shall, within 14 days after the signing the agreement, take out public liability insurance, at his own expense, to cover all his risks and liabilities in terms of the agreement.

Motivation:

The Bidder will be held responsible for damage or losses caused to third parties and / or damage to property by its personnel or representatives in any way sustained in connection with or by reasons of the execution of services.

Annexure 3

ALKANTPAN

Special Contract Conditions for the Upgrade of Infrastructure at Alkantpan Test Range

It is the responsibility of the Bidder to provide for Public Insurance Liability.

Proof required

The Bidder shall supply ATR with written confirmation of the nature and period of the cover within 21 days after signing the agreement. Should the Bidder fail to do so, ATR reserves the right to take out the necessary insurance at the Bidder's expense.

- 1.4** The **successful OFFEROR** must provide its own PPE/clothing such as overalls, safety boots, leather gloves, safety goggles, etc. The **OFFEROR** must conform to the following statutory laws:
- 1.4.1 Occupational Health and Safety Act and Regulations Act 85/1993.
 - 1.4.2 Explosives Act 15 of 2003
 - 1.4.3 National Environmental Management Act 107 of 1998
 - 1.4.4 National Water Act 36 of 1998.
- 1.5** The Bidder shall submit a completed Joint Building Contracts Committee JBCC (contract excluding the detail of Alkantpan) with the bid documentation. On awarding the contract to the successful Bidder, Alkantpan will complete the remaining information and include this contract as part of the Alkantpan approved contract.

Critical Criterion, Special Requirements and Evaluation of Bid
Upgrading of Infrastructure at Alkantpan Test Range

ANNEXURE 4.1

SWORN AFFIDAVIT – FULL RANGE OF SERVICEABLE EQUIPMENT AND TOOLS

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	
Registration Number	
Enterprise Address	

3. I hereby declare under oath that:
 - COMPANY NAME is in possession of or has access to a full range of serviceable equipment and tools to deliver the service that complies with the OHS ACT, ACT 85 of 1995.
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.

Deponent Signature: _____

Date: _____

Commissioner of Oaths: Signature & stamp

Critical Criterion, Special Requirements and Evaluation of Bid
Upgrading of Infrastructure at Alkantpan Test Range

ANNEXURE 4.2

AFFIDAVIT – COMPETENT PERSONNEL OR SUB-CONTRACTORS

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	
Registration Number	
Enterprise Address	

3. I hereby declare under oath that:
 - COMPANY NAME have competent personnel or sub-contractors to deliver a full service.
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.

Deponent Signature: _____

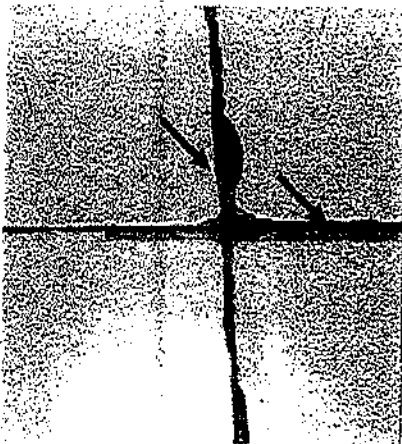
Date: _____

Commissioner of Oaths: Signature & stamp


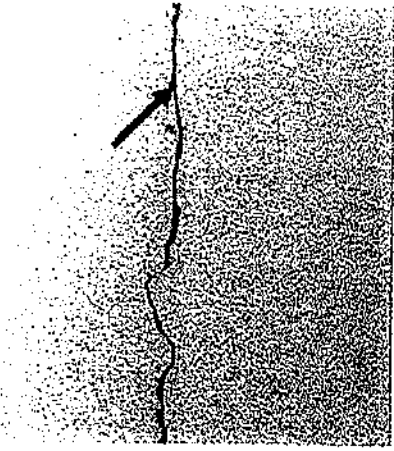
ANNEXURE 5

STRUCTURAL DEFECTS

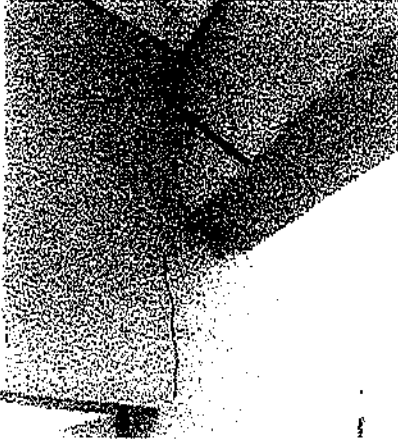
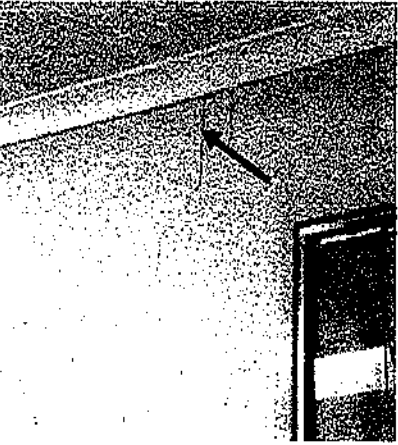
Table 1: Structural defects on the administration block

ITEM No.	PHOTO	DESCRIPTION	REMEDIAL ACTION
1		<p><u>ADMINISTRATION BUILDING</u></p> <p>Joints along the corridors showing horizontal and vertical strains. The horizontal and vertical strains are causing damages to the floor finishes.</p>	<p>Differential settlement of the foundation is hereby suspected. It is likely that the new building is not founded on the same material and/or on a different foundation system, this possibly causing differential settlement. Expose foundation up to 1m below the bottom of the concrete foundations at positions shown on Administration Building Layout Sketch in Annexure A. A visual inspection can then be done on the material below foundations. DCPs can also be done on material below the foundations. From these findings we will be able to determine both actual safety status of the structures and or correct construction remedial work if possible.</p> <p>Slab jacking will be required to be done by the specialist Contractor.</p>

ANNEXURE 5
STRUCTURAL DEFECTS

2		<p><u>ADMINISTRATION BUILDING</u></p> <p>Same as 1 above.</p>	<p>Same as 1 above.</p>
3		<p><u>ADMINISTRATION BUILDING</u></p> <p>Visible vertical crack on the inside wall starting at the joint on the floor showing horizontal and vertical strains.</p>	<p>Same as 1 above.</p> <p>Thereafter, remove a 200mm strip (100mm on each side of the crack) of plaster and fix a 150mm wide plaster mesh to the masonry wall. Re-plaster the area and paint to the architect's specifications.</p>

ANNEXURE 5
STRUCTURAL DEFECTS

4		<p><u>ADMINISTRATION BUILDING</u></p> <p>Visible vertical crack on the inside of wall starting at the joint on the floor showing horizontal and vertical strains.</p>	<p>Same as 3 above.</p>
5		<p><u>ADMINISTRATION BUILDING</u></p> <p>Hair line cracks starting at the corner of window opening.</p>	<p>Same as 3 above.</p>

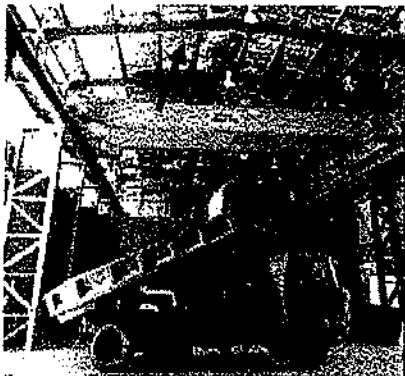
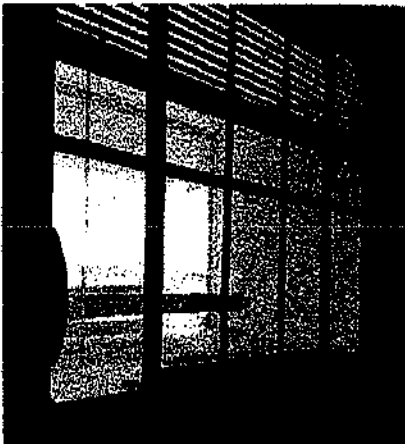
ANNEXURE 5

STRUCTURAL DEFECTS

5.2. Workshop building 1

Well-equipped electronic and mechanical workshops are available for maintenance and repair of weapons and equipment. The structural defects that were identified on the workshop building 1 are described in Table 2 below.

Table 2: Structural defects on workshop 1

ITEM No.	PHOTO	DESCRIPTION	REMEDIAL ACTION
1		<u>WORKSHOP BUILDING 1</u> Insulation material under roof sheeting worn out.	New insulation material will be required.
2		<u>WORKSHOP BUILDING 1</u> Rain water leaks into the workshop at the mezzanine floor level through the joint between the lower level of the window and the wall. This happens on all the five windows at the mezzanine level.	Sealing of the window frame and the wall required. Window sills need to drain away from the wall.

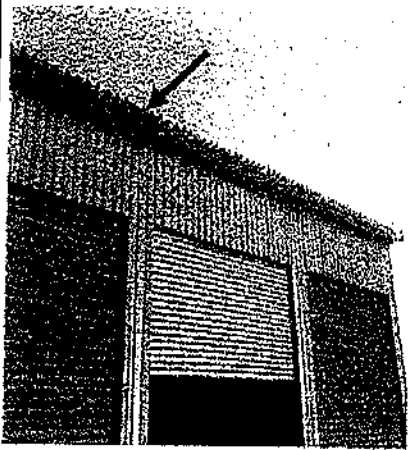
ANNEXURE 5

STRUCTURAL DEFECTS

5.3. Workshop building 2

The use of workshop 2 is the same as that of workshop 1. The structural defects that were identified on the workshop building 2 are described Table 3 below.

Table 3: Structural defects on workshop 2


ITEM No.	PHOTO	DESCRIPTION	REMEDIAL ACTION
1		<p><u>WORKSHOP BUILDING 2</u></p> <p>Roof sheeting have lifted up. Four roof sheets were identified to have lifted up.</p>	<p>Roofing washers and screws need to be replaced. Annual maintenance and necessary repairs need to be done to galvanised roof sheeting to ensure it remains in good condition.</p>

5.4. Test Range 1 (South Range)

Facilities are available for storage of equipment, weapon systems and spares. The structural defects that were identified on South Range Infrastructure are described in the following Table 4.

ANNEXURE 5
STRUCTURAL DEFECTS

Table 4: Structural defects on South Range infrastructure

ITEM No.	PHOTO	DESCRIPTION	REMEDIAL ACTION
1		<p><u>STORAGE BUILDING</u></p> <p>The front wall wooden material of the storage building is worn out.</p>	New wall material is required.

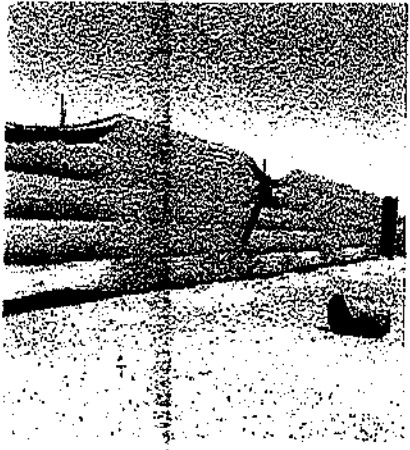

5.5. Test range 2 (North Range)

Facilities are available for storage of equipment, weapon systems and spares. The structural defects that were identified on North Range infrastructure are described in the following Table 5.

ANNEXURE 5



STRUCTURAL DEFECTS

Table 5: Structural defects on North Range Infrastructure

ITEM No.	PHOTO	DESCRIPTION	REMEDIAL ACTION
1		<p><u>PERIMETER FENCING</u></p> <p>The material around the fencing is worn out.</p>	The material around the fencing needs to be replaced with new material.
2		<p><u>KN4 BUILDING</u></p> <p>Liquid from the aircon above collecting and spoiling the floor.</p>	The aircon needs to be fixed.

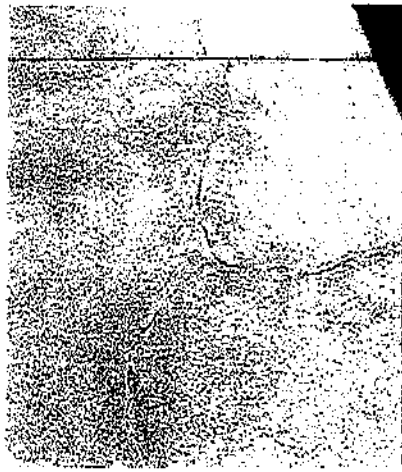
ANNEXURE 5

STRUCTURAL DEFECTS

3		<p><u>STORAGE BUILDING</u></p> <p>The front wall wooden material of the storage building is worn out.</p>	<p>New wall material is required.</p>
4		<p><u>STORAGE BUILDING</u></p> <p>Slab consisting of pockets of holes due to possible poor workmanship and/or poor quality material and/or damage from external forces like machines.</p>	<p>Mark out a rectangular area around the damaged area, saw cut straight lines and form box cut with slab depth. Pour fresh 25MPa 100mm thick surface bed with a mesh REF 100 at the centre of the concrete. Seal the joints between the old concrete and new with a polyurethane sealant to the manufacturer's specifications.</p>

ANNEXURE 5

STRUCTURAL DEFECTS

5		<p><u>STORAGE BUILDING</u></p> <p>The slab in front of the storage building consists of longitudinal and transverse cracks. This may be a result of thermal forces or late installation of expansion joints.</p>	<p>The crack must be sealed with a low viscosity sealant to prevent further deterioration of the concrete. Sika Injection-201 CE / RC or similar approved may be used to the manufacturer specification.</p>
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5.6. Test range 3 (Candy Range)

The structural defects that were identified on Candy Test Range infrastructure are described in the following Table 6.

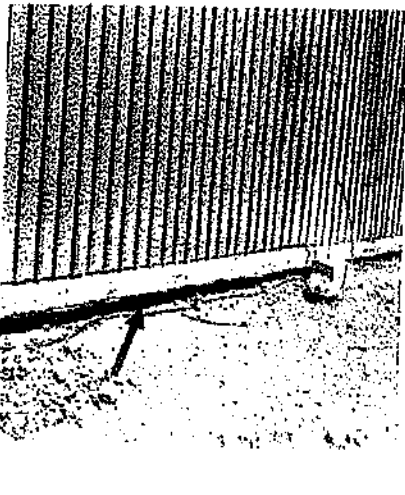
ANNEXURE 5

STRUCTURAL DEFECTS

Table 6: Structural defects on Candy Range infrastructure

ITEM No.	PHOTO	DESCRIPTION	REMEDIAL ACTION
1		<p>STEEL STORAGE STRUCTURE</p> <p>Galvanised steel hollow channel at the entrance damaged.</p>	New galvanised steel hollow channel required.
2		<p>STEEL STORAGE STRUCTURE</p> <p>The steel storage structure has damaged floors.</p>	Neatly cut out 30mm deep rectangular areas around the damaged floor and cart away the screed. Cast a self-levelling screed over the prepared floor. Weber floor 4602 Self-Levelling Screed or similar approved may be used to the manufacture specification.

ANNEXURE 5
STRUCTURAL DEFECTS

3		<p><u>BUILDING</u></p> <p>The slab of the building is being exposed by erosion of material around the slab.</p>	<p>Import material granular and compact around the building slab.</p>
---	---	--	---

5.7. Test ranges 4 and 5

There are no structural defects that were identified on the remaining two Test Ranges that could cause safety concerns.

Annex C

Local Content Declaration - Summary Schedule

Tender No.	
Tender description:	
Designated product(s)	
Tender Authority:	
Tendering Entity name:	
Tender Exchange Rate:	
Specified local content %	

Note: VAT to be excluded from all calculations

1001

NE

EU

589

7

[illegible][illegible]

Signature of tenderer from Annex B

(C20) Total tender value

(C21) Total Exempt imported content

R 0

Check against D19

R O	Check against D53

(C23) Total Imported content

R 0	Check against E13
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(C24) Total local content

Date: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

[illegible]

A. Exempted imported content

[illegible]

(D19) Total exempt imported value	R 0
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This total must correspond with
Annex C - C 21

B. Imported directly by the Tenderer

[illegible]

(D32) Total imported value by tenderer	R 1
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C. Imported by a 3rd party and supplied to the Tenderer

[illegible]

(D45) Total imported value by 3rd party	R O
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D. Other foreign currency payments

[illegible]

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above R O

This total must correspond with
Annex C - C 23

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10) Manpower costs (Tenderer's manpower cost) R 0

(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) R 0

(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) R 0

(E13) Total local content R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

VALUE SYSTEM

RFB Nr: R&D/ALK-2023/006 REQUEST FOR: UPGRADE AND REFURBISHMENT OF INFRASTRUCTURE AT ALKANTPAN TEST RANGE

This Value System must be used for evaluation purposes, based on the 80/20 preference point system as per the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022.

Please ensure that the correct value system is chosen as:

1. **Allocation of points are on the following basis:**
The expected value of the tender is below or equal to R 50 000 000 and the value system to be used is therefore:

▪ Price:	80
▪ BBBEE	20

2. **PREFERENTIAL PROCUREMENT REGULATION REQUIREMENTS**
Refer Preferential Procurement Policy Framework Act, 2000; Preferential Procurement Regulations, 2022.

SPECIFIC GOALS

- a. **Designated Sectors (If applicable): 10 points**
 1. Local content for Steel: 100%
 2. Local Content for Cement: 100%

- b. **B-BBEE Status: maximum of 10 points**

NOTE: Failure by a Bidder to submit proof of evidence to claim the points allocated to any specific goal will lead to the bidder scoring "0" (zero) for that specific goal.

3. **Critical Criteria (if applicable):**

Annexure 1

NOTE: Failure by a Bidder to comply with any of these criteria will result in immediate elimination from the evaluation process.

- a. **Functionality (if applicable):**

Not applicable.