

INVITATION TO BID

REQUEST FOR BID DESCRIPTION:

SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF X-RAY SCANNER MACHINES FOR ARMSCOR HEAD OFFICE.

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NOTE:

**Kindly register on the National Treasury's Central Supplier
Database (CSD) via www.csd.gov.za**

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

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	Yes ☐	No ☐
2.	Valid Tax Clearance Certificate (s) and or proof of application endorsed by SARS and / or SARS issued verification pin code.	Yes ☐	No ☐
3.	Copies of bidders CIPC Company registration documents listing all members with percentage, See bidding structure for required documents.	Yes ☐	No ☐
4.	Copy of the Joint Venture / Consortium Agreement duly signed by all parties	Yes ☐	No ☐
5.	Copy of the Sub-Contracting Agreement duly signed by all parties	Yes ☐	No ☐
6.	Valid proof of BBBEE status for the bidder and its sub-contractor(s)	Yes ☐	No ☐
7.	Designated sectors: Local production and content. (Where applicable)	Yes ☐	No ☐
8.	Originally certified copy of Identity Document for the Company representative	Yes ☐	No ☐
9.	Copy of latest audited financial statements	Yes ☐	No ☐
10.	Bid conditions acceptance form on KD17 (Mandatory)	Yes ☐	No ☐

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

Company registration: 1968/008611/06 Vat registration: 4500101169

REQUEST FOR BID: EFAC/2021/07

1. INSTRUCTIONS ON SUBMISSION OF BIDS

- 1.1 Bid Closing at **11:00 am on 23 July 2021 (SOUTH AFRICAN TIME)**
- 1.2 Bids must be submitted in a sealed envelope marked with this bid reference number.
- 1.3 The sealed envelope must be deposited in the bid box at Armscor Head Office, Visitors Entrance (Block) 8 before the bid closing date and time addressed to:

The Manager: Supply Chain Management Department
Armscor SOC Ltd

Postal address: Armscor SOC Ltd
Private Bag X337
Pretoria
0001

Delivery address: Armscor Head Office
370 Nossob Street
Erasmuskloof Ext 4
Pretoria

- 1.4 Bids dispatched by the courier service Company must be marked with bid reference number on the delivery note / packaging and the courier must ensure that the bid document is deposited in the bid box before the closing date and time. **Armscor will not be held responsible for any delays where bid documents are handed to the Armscor Reception.**
- 1.5 Bid proposals received after the closing time and date will not be considered.

2. ENQUIRIES

- 2.1 All queries regarding this bid must be addressed in writing to SCM Department on aopts@armscor.co.za. Questions/enquiries relating to this RFB should be received three working days prior to the closing date. Queries received after this period will not be entertained.

3. BID VALIDITY PERIOD

Bid proposals to remain valid for acceptance for a period of **NINETY** days counted from the closing date.

NOTE: Bids for the supply of the goods and/or services described in the attached documents are invited in accordance with the provisions of the General Conditions of Contract (A-STD-0020) Issue 4 dated 14 February 2020 and the Rules of Procedure for Offerors (A-STD-0010) Issue 2 dated 21 April 2014, as well as any special condition contained in these documents. Copies of the General Conditions of Contract and the Rules of Procedure are available on Armscor's website at www.armscor.co.za.

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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 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 Bidder 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.	

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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 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 Bidder 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:	
Name of Prime Contractor	
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 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 Bidder 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.	

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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 bid 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 Bidder 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.	

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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 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 Bidder 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

Declaration of Bidder's Past Supply Chain Management Practices

This Standard Bidding Document serves as a declaration to ensure that goods and services being procured are aligned with all reasonable steps are taken to combat the abuse of the supply chain management system. The bid of any bidder may be disregarded if that bidder or any of its directors have been involved in the abuse of public institution's supply chain management system

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
	If so, furnish particulars:		
2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
	If so, furnish particulars:		
3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
	If so, furnish particulars:		
4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
	If so, furnish particulars:		

CERTIFICATION

I, the undersigned (full name).....certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

BID CONDITIONS ACCEPTANCE FORM

Bidders shall complete and sign this bid conditions acceptance form

I/We hereby offer to supply all 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-0010 Issue 2 dated 21 April 2014 and A-STD-0020 Issue 4 dated 14 February 2020 (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 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, subject to the terms and conditions set out in Armscor's General Conditions of Contract (A-STD-0020), Issue 4 dated 14 February 2020, 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. Bidders should check the numbers of the pages correspond with the table of contents 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
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. Broad-Based Black Economic Empowerment Compliance:

- 5.1 In terms of the Defence Sector Codes, contracts for goods and services shall only be awarded to a bidder that has Black Equity Ownership of at least 25% in year 1 (12 April 2019 to 31 March 2020), 30% in year 2 (01 April 2020 to 31 March 2021) and 35% in year 3 (01 April 2021) onwards, where applicable.
- 5.2 Failure to comply with the **B-BBEE Mandatory and Compulsory requirements** as stated in the KD24 will lead to disqualification.

6. Advance payments:

Bidders shall furnish the price without advance payment. (Consult paragraph 8 of A-STD-0010).

7. Performance Guarantee:

Armcor reserves the right to request the successful bidder 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.

8. 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 bid.

9. Tax Compliance Requirements

It is a condition of bid 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

- 9.1 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.
- 9.2 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.
- 9.3 The Tax compliance PIN letter shall be submitted with the bid, with an authorisation letter for Armcor to use the PIN code for verification of tax compliance status of the supplier.
- 9.4 In bids where Consortia /Joint Ventures / are involved, each party must submit a separate tax compliance PIN with authorisation letter.
- 9.5 In the event of subcontracting, tax compliance PIN letter and authorisation letter for the subcontractor must also be submitted with the bid.

- 9.6 Tax compliance is done via e-filing on the SARS website www.sars.gov.za.
- 9.7 Original valid tax clearance certificates issued before 18 April 2016 are still valid until the expiry date or on replacement with SARS tax compliance PIN.

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

10. Awarding of Bids

The awarding of bids will be in terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017.
The applicable points are:

Price: (Pp) 80 Points

Broad-Based Black Economic Empowerment: 20 Points

Total: 100 Points

The following formula will be used to calculate the points in respect of a bid up to a rand value of R50 000 000, 00 (all applicable taxes included).
(Armscor may also apply this formula to price quotations with a value of less than R30 000, if and when appropriate):

$$P_s = P_p$$

$$\text{Provided that } \sum (P_{pa}) = 80$$

Where:

P_s	= points scored for bid/bid under consideration
P_p	= points scored for price
a	= allocated

$$\text{The points scored for price (Pp) = } P_{pa} * \left(1 - \frac{P_t - P_m}{P_m}\right)$$

Where: P_{pa} = points allocated for price

P_t = comparative price of bid/bid under consideration

P_m = comparative price of lowest acceptable bid/bid

11. Objective Criteria

- 11.1 A contract may be awarded to a bidder that did not score the highest points only in accordance with section 2 (1) (f) of the Act. If Armscor intends on applying objective criteria in terms of section 2(1) (f) of the Act, this will be stated in the bid document.

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.

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KD17

BID NUMBER : EFAC /2021 / 07

CLOSING AT 11:00 ON : 23 JULY 2021

VALIDITY PERIOD: 90 DAYS

NAME OF BIDDER :

ITEM NO	DESCRIPTION	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
101-113	<u>Supply, delivery, installation and maintenance of X-ray scanner machines for Armscor HQ as per attached RFB document no.TSS002378/21</u> - Supplier shall meet the following: Mandatory Black Equity Ownership April 2021/22 – Minimum 35 % - Pre-Qualification criteria: — The Bidder shall have a minimum BBEE level 2				
TOTAL (excluding VAT)					
VAT					
TOTAL (including VAT)					

- Delivery address: **As per section B of the attached RFB document No. TSS002378/21**
 - * Period required for commencement of delivery, after receipt of order:.....
 - * Rate of delivery:
 - * Period required for completion of order, after receipt thereof:.....
- * Must be completed by Bidder if not completed by Armscor.

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**REQUEST FOR BID (RFB)
FOR
THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE
OF X-RAY SCANNER MACHINES FOR
ARMSCOR HQ**

RFB NO. TSS002378/21

SUMMARY: This document presents the Request for Bid (RFB) to determine a service provider to supply X-Ray scanner machines for Armscor HQ.

Issue no 1.

Date: 15 June 2021

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APPROVAL PAGE

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AMENDMENT HISTORY						
DOCUMENT ISSUE	DATE	PAGE NUMBER	PAGE REVISION	SECTION	CHANGE BID NUMBER	CHECKED BY
Issue 1	2021-06-15	All	All	N/A	Issue 1	J MSIZA

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1 SCOPE

- 1.1** This RFB is an invitation to the Bidder to supply Armscor with a Bid for the supply, delivery, installation and maintenance of X-Ray scanner machines. The RFB consists of the following sections:

Section A:	Instructions to the Bidder with regard to the minimum requirements of the bid to be submitted to Armscor.
Section B:	Statement of Work.
Section C:	Compliance statement to critical technical requirements.
Section D:	Deliverable items list and commercial information to be included in the bid.
Section E:	Bid evaluation process.
Annexure A:	Requirements Specifications.

2 ABBREVIATIONS

2.1.	AWG:	American Wire Gauge.
2.2.	APM:	Armscor Project Manager.
2.3.	ATP:	Acceptance Test Procedure.
2.4.	AQR:	Armscor Quality Representative.
2.5.	DoD:	Department of Defence.
2.6.	LCD:	Liquid Cristal Display.
2.7.	RFB:	Request for Bids.
2.8.	OEM:	Original Equipment Manufacturer.
2.9.	S&T:	Subsistence and Travel.

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3 DEFINITIONS

Foreign Amount	Refers to the portion of the price to be remitted overseas. This amount shall be stated in the foreign currency.
Shall	Expresses a binding requirement.
Should	Expresses a non-binding preference.
Special requirements	Special requirements are negotiated technical or project management stipulations that will become contractually binding on the successful Bidder.
Documentary proof	Any written (or typed) information attached or included to the offer to confirm or demonstrate compliance with the critical criteria or special requirements. Documentary proof includes (but, not limited to) any of the following: Technical Information, Specifications, brochures, Manuals, Handbooks, Data sheets, User Guides, Letters, or Declarations from the Original Equipment Manufacturer (OEM). <i>Note: Documentary proof from the OEM shall have an indicator (e.g., OEM operator's signature and stamp, OEM's logo, OEM's letter heads, etc.), confirming that the documentary proof is from the OEM.</i>
Will	Expresses a declaration of intent.

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SECTION A

**INSTRUCTIONS TO THE BIDDER WITH REGARD TO THE MINIMUM REQUIREMENTS OF
THE BID TO BE SUBMITTED TO ARMSCOR**

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1. GENERAL

- 1.1 The Bid shall be composed to allow easy cross-referencing between the RFB and Bid documents.
- 1.2 One (1) hardcopy (original) and an electronic copy (CD or USB drive) of the Bid shall be submitted. The electronic copy must be compatible with Microsoft Office Suite for Windows. All tables and spread sheets must be in a format compatible with Microsoft Excel for Windows. Note that the electronic copy does not constitute the legal Bid in any way whatsoever. It is merely an aid to Armscor for use during the evaluation of Bids.
- 1.3 No bidders briefing will be held for this RFB. Bidders who wish to do site visit are welcomed to do so, however they must notify Armscor 3 days prior to conducting such a visit. It should be noted to those bidders who wish to conduct a site visit that the following will be done prior to a site visit:
 - 1.3.1 A non-disclosure agreement will be signed.
 - 1.3.2 Security screening will also be conducted.

2. SECURITY CLASSIFICATION

- 2.1 All aspects of work associated with the requirements of this RFB shall be classified as "RESTRICTED" unless otherwise indicated and required.
- 2.2 The Bidder shall note that should any of their personnel (subcontractors included) not be cleared to the required level (RESTRICTED), he/she shall apply for the required clearance; as such clearance is a pre-requisite for involvement on the contract. The successful Bidder shall immediately after contract award, contact Armscor's personnel evaluation (Tel No.: (012)428-3546) to collect security clearance forms. The clearance cost shall be for the Bidder's own account

3. EVALUATION OF BIDS:

- 3.1 The bids will be evaluated as per section E of the RFB.

4. APPLICABLE DOCUMENTS

- 4.1 A-STD-61 Part 5: Contract Conditions, Technical, standard for Commercial Off-the-shelf (COTS) procurement-(This document is available in the Armscor website (www.armscor.co.za) under downloads).

5. FORMAT OF THE BID

The format of the Bid to be submitted shall comprise of a signed cover letter and followed by the following suggested sections as a minimum.

5.1 Section One: Technical Bid

The technical Bid shall include and address the following:

- 5.1.1 Compliance Statement to minimum technical requirements.

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5.1.2 Compliance Statement to the SOW.

5.1.3 Documentary Evidence consisting of Specification sheets, data sheets, technical motivations, etc.

5.1.4 Any other additional information deemed necessary by the Bidder.

5.2 Section Two - Commercial Bid

The Bidder shall include in this section all the commercial and financial details regarding the Bid. The commercial Bid shall address and include the following, as a minimum:

5.2.1 **Completed Armscor's KD17 to KD22, KD25, KD26 and KD27.**

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SECTION B

STATEMENT OF WORK

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1 SCOPE

This section presents a high level Statement of Work (SOW) for the procurement of X-Ray scanner machines.

- a. The Bidder shall supply equipment that is certified by a standard body such as SABS or ISO 9001 or CE.

2 SOW Requirement

2.1 Item 101: Supply and Delivery of X-Ray scanner machines for Site 1 and Site 2.

Task Description	This task shall provide for supply and delivery of all the X-Ray scanner machines for site 1 and site 2.
Inputs	Technical specifications, datasheets, contract and quantities.
Activities.	The Bidder shall supply the X-Ray scanner machines as per Section C of the RFB. The Bidder shall also supply all the materials required to install and render equipment fully operational and functional. The Bidder shall supply all materials (cables, connectors, tools etc.) maintain the supplied products in warranty and post warranty periods. The Bidder shall deliver the equipment to the following address: ARMSCOR 370 Nossob Street cor Delmas Avenue and Nossob Street Erasmuskloof Ext 4 Pretoria Attention: Mr. J Msiza
Deliverables	Packaged equipment Technical Manuals Installation material Accessories SABS/ ISO certificate or CE

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2.2 Item 102: Supply and Delivery of Postal and Parcel services X-Ray scanner machines.

Task Description	This task shall provide for supply and delivery of Postal and Parcel services X-Ray scanner machine.
Inputs	Technical specifications, datasheets, contract and quantities.
Activities.	The Bidder shall supply the X-Ray scanner machines as per Section C of the RFB. The Bidder shall also supply all the materials required to install and render equipment fully operational and functional. The Bidder shall supply all materials (cables, connectors, tools etc.) maintain the supplied products in warranty and post warranty periods. The Bidder shall deliver the equipment to the following address: ARMSCOR 370 Nossob Street cor Delmas Avenue and Nossob Street Erasmuskloof Ext 4 Pretoria Attention: Mr. J Msiza
Deliverables	Packaged equipment Technical Manuals Installation material Accessories SABS/ ISO certificate or CE

2.3 Item 103: Supply and Delivery of Cabinet X-Ray scanner machine.

Task Description	This task shall provide for supply and delivery of Cabinet X-Ray scanner machine.
Inputs	Technical specifications, datasheets, contract and quantities.
Activities.	The Bidder shall supply the X-Ray scanner machines as per Section C of the RFB. The Bidder shall also supply all the materials required to install and render equipment fully operational and functional. The Bidder shall supply all materials (cables, connectors, tools etc.) maintain the supplied products in warranty and post warranty periods. The Bidder shall deliver the equipment to the following address: ARMSCOR 370 Nossob Street cor Delmas Avenue and Nossob Street Erasmuskloof Ext 4 Pretoria Attention: Mr. J Msiza
Deliverables	Packaged equipment Technical Manuals Installation material

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	Accessories SABS/ ISO certificate or CE
--	--

2.4 Item 104: Project Management

Task Description	This task shall provide for project management.
Inputs	The formal contract, technical specifications, datasheets and installation information.
Activities.	The Bidder shall address the following: Risk management Progress on the project. Review of documents such as ATP and installation plan.
Deliverables	Minutes of the meeting and recording of decisions

2.5 Item 105: Installation of X-Ray scanner machines

Task Description	This task shall provide for installation of the supplied X-Ray scanner machines. This task shall also provide for technical manuals as well as factory acceptance test results.
Inputs	Technical specifications and datasheets, installation plan
Activities.	The Bidder shall install the supplied equipment according to the approved installation plan. The Bidder shall install the supplied equipment at the address specified in SOW item 101, 102 and 103.
Deliverables	Installed equipment.

2.6 Item 106: Equipment maintenance and support.

Task Description	This task shall provide for equipment maintenance and support. NB: This is an indicative price only.
Inputs	Technical specifications and datasheets, contract
Activities.	The equipment shall be maintained. The equipment support shall entail preventative and corrective maintenance for a period of 2 years after the warranty period has expired. Preventive maintenance shall include scheduled checks. Corrective maintenance shall include repair due to failure, wear and tear. The Bidder shall provide qualified/certified support personnel to maintain the X-Ray scanner machines. Remote support shall be available in the form of telephonic or email support.
Deliverables	Diagnostic Reports Calibration certificates Maintained and repaired equipment Software licences

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2.7 Item 107: Training

Task Description	This task provides for the operators training
Inputs	Technical Specifications, training manuals and syllabus.
Activities.	The Bidder shall provide onsite training to a maximum of fourteen (14) personnel for X-ray scanner machines. Training shall render the end user competent in the operation of the respective X-ray scanner machines. Competency shall be confirmed with a competency certificate. Training shall cover all aspects of operation. Training shall be provided at Armscor HQ. The Bidder shall prepare the training manuals. The Bidder shall provide theory training The Bidder shall provide practical training on the new equipment.
Deliverables	Approved training documents Signed training course attendance registers. Course evaluations by the lecturers and students. The output of this task is trained personnel. Competency certificates

2.8 Item 108: Decommissioning of the existing equipment

Task Description	This task shall provide for decommissioning of existing equipment.
Inputs	Currently installed X-Ray machines
Activities.	The Bidder shall decommission the following existing equipment and moving of the equipment into Armscor store: 1. HI-SCAN 100100V (quantity x1) 2. CMEX-T5030 (quantity x1) 3. CMEX-B6140 (quantity x2) 4. Rapid Check 400 (quantity x1)
Outputs/ Deliverables	Decommissioned equipment and stored into Armscor store.

2.9 Item 109: Disposal of the decommissioned equipment.

Task Description	This task shall provide for disposal of existing equipment.
Inputs	Decommissioned equipment.
Activities.	The bidder shall advise Armscor how to dispose the equipment and the cost thereof. The Bidder shall dispose the decommissioned equipment after Armscor approval has been obtained to decommission it.
Outputs/ Deliverables	Disposal certificate.

RESTRICTED

2.10 Item 110: Generation of ATP

Task Description	This task shall provide for equipment acceptance as well as an acceptance test procedure (ATP) for newly installed equipment.
Inputs	Installation Plan A-STD-61 PART 5
Activities.	The Bidder shall create an ATP to be used for the testing and acceptance of the newly installed equipment. The ATP shall be provided to Armscor two weeks after placement of order.
Outputs/ Deliverables	Approved ATP Calibration certificates.

2.11 Item 111: Acceptance testing

Task Description	This task shall provide for an execution of testing
Inputs	ATP
Activities.	The Bidder shall perform testing on the installed equipment according to the approved ATP. X-Ray scanner machines shall be operationalized, tested and performances shall be verified. Full testing of hardware and software for each product.
Outputs/ Deliverables	Approved Acceptance Test Results (ATR).

2.12 Item 112: Commissioning and hand-over to the end user.

Task Description	This task shall provide for Commissioning and hand-over to the end user
Inputs	ATP
Activities.	The Bidder shall provide a warranty certificate for each product.
Outputs/deliverables	Handover certificate, user manuals, maintenance manual

2.13 Item 113: Installation plan.

Task Description	This task shall provide for an installation plan
Inputs	Technical documents and site inspection.
Activities.	The Bidder shall create an installation plan for the supplied equipment. The installation plan shall be approved by APM and AQR. The installation plan shall be provided to Armscor two weeks after placement of order
Outputs/deliverables	Approved installation plan.

RESTRICTED

SECTION C

CRITICAL TECHNICAL REQUIREMENTS

RESTRICTED

1. COMPLIANCE STATEMENT TO THE CRITICAL TECHNICAL REQUIREMENT

The Bidder shall complete the following tables with a YES or NO only (TICKS AND CROSSES NOT ALLOWED) to show compliance to the critical technical requirements.

Evidence Required: The bidder shall provide an OEM brochure and/or product specification sheet and/or user manual to prove compliance.

Table1: Compliance statement to critical technical requirements for **site 1 and site 2** X-ray scanner machines

CRITICAL TECHNICAL REQUIREMENTS	EVIDENCE: PAGE NUMBER IN BID OR PRODUCT SPECIFICATION DOCUMENT/S	COMPLIANCE (YES/NO)
The site 1 and site 2 X-Ray Scanner machines shall:		
1.1 Store at least 10000 scanned images.		
1.2 Have an image recall or review capability.		
1.3 have a steel penetration of between 14 mm to 32 mm.		
1.4 Have a resolution of between 0.08 mm to 0.1 mm.		
1.5 Have a dose per inspection of 3 μ Sv or less.		
1.6 Have a tunnel height of between 330 mm to 405 mm.		
1.7 Have a tunnel width of between 532 mm to 615 mm		

Table 2: Compliance statement to the critical technical requirements for the Postal and Parcel Services Scanner Machine.

CRITICAL TECHNICAL REQUIREMENTS	EVIDENCE: PAGE NUMBER IN BID OR PRODUCT SPECIFICATION DOCUMENT/S	COMPLIANCE (YES/NO)
Postal and Parcel Services Scanner Machine shall:		
1.1 Store at least 10000 scanned images.		
1.2 Have an image recall or review capability.		
1.3 have a steel penetration of between 35 mm to 43 mm		
1.4 Have a resolution of between 0.08 mm to 0.09 mm		
1.5 Have a dose per inspection of 3.4 μ Sv or less		
1.6 have a tunnel height of between 810 mm to 1010 mm.		
1.7 Have a tunnel width of between 1005 mm to 1010 mm.		

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Table 3: Compliance statement to the critical technical requirements for the Cabinet X-Ray Scanner Machine.

CRITICAL TECHNICAL REQUIREMENTS	EVIDENCE: PAGE NUMBER IN BID OR PRODUCT SPECIFICATION DOCUMENT/S	COMPLIANCE (YES/NO)
Cabinet X-Ray Scanner Machine shall:		
1.1 Have an image recall or review capability.		
1.2 have a steel penetration of between 2 mm to 3 mm.		
1.3 Have a resolution of between 34 mm to 36 mm.		
1.4 Have a dose per inspection of 0.1 μ Sv/h or less		
1.5 Have a cabinet height of between 1504 mm to 1615 mm.		
1.6 Have a cabinet width of between 430 mm to 455 mm.		
1.7 Have a cabinet depth of between 610 mm to 670 mm		

2. GENERAL

2.1. The bidder shall also comply with all the other requirements in **Annexure A** in the Requirements Specification (RS), which were not included as critical requirements.

2.2. Armscor reserves the right not to establish an order with the preferred bidder if the other requirements in the RS are not met

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SECTION D

PROPOSED ITEMS LIST

AND

COMMERCIAL INFORMATION TO BE INCLUDED IN THE BID

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1. PROPOSED MINIMUM ITEMS LIST

Table 1 below provides the proposed items list and the corresponding quantities for the contract that will result from this RFB.

Table 1: Item Price List

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE (RSA CURRENCY)	AMOUNT TO BE REMITTED OVERSEAS/ FOREIGN AMOUNT (IN FOREIGN CURRENCY)	SUB-TOTAL
101	Site 1 and Site 2 X-Ray baggage scanner	3			
102	Postal and parcel services X-Ray baggage scanner	1			
103	Cabinet X-Ray mail scanner	1			
104	Project Management	1			
105	Installation of X-Ray scanner machines	1			
106	Maintenance and equipment support	1			
107	Training	1			
108	Decommissioning of the existing equipment	1			
109	Disposal of the decommissioned equipment	1			
110	Acceptance testing	1			
111	Testing	1			
112	Commissioning and hand-over to the end user	1			
113	Installation plan	1			
	TOTAL (INCLUDING VAT)				

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SECTION E

BID EVALUATION

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1. SCOPE OF EVALUATION

This section describes the processes and evaluation criteria to be used in the evaluating of the bid for the supply, delivery, installation and maintenance of X-Ray scanner machines at Armscor HQ.

2. PRE-QUALIFICATION CRITERIA

2.1 Mandatory Black Equity Ownership:

2.1.1 The Bidder shall have a Black Equity Ownership of at least 35% (1 April 2021 to 30 March 2022) of the Defence Sector Code.

2.1.2 The Bidder shall submit a valid proof of B-BBEE status without which the bid shall not be evaluated further.

2.2 Pre-Qualification Criteria (Regulation 4):

In line with Regulation 4 of the PPPFA 2000 Regulations 2017:

2.2.1 The Bidder shall have a minimum B-BBEE status level 2 or better.

2.2.2 The Bidder shall submit a valid proof of B-BBEE status without which the bid shall not be evaluated further.

3. CRITICAL CRITERIA

3.1 The Bidder shall be evaluated against the Critical Criteria requirements. Should the Bidder fail to comply with any one of the Critical Criteria the bid will be eliminated from the selection process resulting in it not being eligible for award of the Bid.

3.2 The following requirements are selected as the Critical Criteria:

NO	CRITICAL CRITERIA
1.	The Bidder shall fully agree to supply in full all the services requested in the SOW in section B of the RFB, except where the item in the SOW is indicated as provisional. Evidence Required: The Bidder shall submit, with the bid, the completed and signed Bid Conditions Acceptance (BCA) form, which is on page 7 of the KD17.
2	The Bidder shall comply with the critical technical requirements in Section C of the RFB. Evidence Required: The Bidder shall submit, with the bid, OEM documentation such as a brochure, - product specification(s), or user manual(s) to prove compliance with the critical requirements specifications.
3	The Bidder shall supply equipment that has a valid licence in terms of the hazardous substances Act 15 of 1973, as amended, for electronic generators of ionizing radiation (X-Ray). Evidence Required: The Bidder shall submit, with the bid, a valid licence, issued by the Department of Health, Directorate: Radiation Control.



X-Ray Scanner Machines Requirements Specification (RS)

SUMMARY: This document defines the requirements for the X-Ray Scanner Machine.

DATE OF ISSUE: 2021/06/02

**ANNEXURE A
RESTRICTED
APPROVAL PAGE**

Compiled by:

**ANNEXURE A
RESTRICTED
AMENDMENT HISTORY**

Issue	Date	Amendments	Doc Change Proposal	CM Conformance
00A	2021/06/02	Release	N/A	

**ANNEXURE A
RESTRICTED
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1 INTRODUCTION AND SCOPE

1.1 Identification

This Requirements Specification (RS) describes the requirements for X-Ray Scanner Machines for Armscor HQ.

1.2 Intended Use

The X-Ray Scanner machines will be used for security inspections.

1.3 Overview

The X-Ray Scanner Machines currently installed at Armscor HQ have reached their end of sustainable life. The manufacturers and suppliers no longer keep stock of the machines or parts. These models are over thirty years (30) old and offer outdated technology.

2 DOCUMENTS

2.1 Applicable Documents

None

2.2 Referenced Documents

None

3 DEFINITIONS, AND ACRONYMS

3.1 Definitions

The following definitions shall be used in the interpretation of this document:

As specified means as specified in four (4). "REQUIREMENTS".

Shall expresses a binding requirement.

Should expresses a non-binding preference to be pursued in accordance with this specification.

Will expresses a declaration of intent. "Will" does not express a requirement.

The ranges in this requirement specification are inclusive of the minimum and maximum values.

3.2 Acronyms

The acronyms used in this document shall be interpreted as follows:

LCD Liquid Crystal Display

4 REQUIREMENTS

4.1 Identification of External Interfaces

The X-Ray scanner machines shall have the following external interface:

E-IF01 (220 VAC Power Interface) Electrical Interface 220 VAC from external power to the X-Ray scanner machines.

4.2 Functional and Performance Requirements

4.2.1 Site 1 and Site 2 X-Ray Scanner Machine Function

The Site 1 and Site 2 X-Ray scanner machine shall scan baggage.

The Site 1 and Site 2 X-Ray scanner machine shall store at least 10000 scanned images.

The Site 1 and Site 2 X-Ray scanner machine shall have an image recall or review capability.

The Site 1 and Site 2 X-Ray scanner machine shall have a steel penetration of between 14 mm to 32 mm.

The Site 1 and Site 2 X-Ray scanner machine shall have a resolution of between 0.08 mm to 0.1 mm.

The Site 1 and Site 2 X-Ray scanner machine shall have a bi-directional conveyor belt.

The Site 1 and Site 2 X-Ray scanner machine shall have a selectable conveyor speed of between 0.18 m/s to 0.22 m/s.

4.2.2 Postal and Parcel Services Scanner Machine Function.

The Postal and Parcel services X-Ray scanner machine shall scan baggage and parcels.

The Postal and Parcel services X-Ray scanner machine shall store at least 10000 scanned images.

The Postal and Parcel services X-Ray scanner machine shall have an image recall or review capability.

The Postal and Parcel services X-Ray scanner machine shall have a steel penetration of between 35 mm to 43 mm.

The Postal and Parcel services X-Ray scanner machine shall have a resolution of between 0.08 mm to 0.09 mm.

The Postal and Parcel services X-Ray scanner machine shall have a selectable conveyor speed of between 0.18 m/s to 0.20 m/s

4.2.3 Cabinet X-Ray Scanner Machine Function.

The Cabinet X-Ray scanner machine shall scan mail.

The Cabinet X-Ray scanner machine shall store scanned images.

The Cabinet X-Ray scanner machine shall have a steel penetration of between 2 mm to 3 mm.

The Cabinet X-Ray scanner machine shall have a resolution of between 34 mm to 36 mm.

4.3 External Interface Requirements

4.3.1 E-IF01 Interface

The E-IF01 (220 VAC Power interface) shall be a 32 A 3 pin IEC 60309-2 external socket.

4.4 Environmental Requirements

4.4.1 General Environmental Requirements

4.4.1.1 Electromagnetic Radiation

a) Site 1 and Site 2 X-Ray Scanner Machine

The X-Ray Scanner Machine shall have a dose per inspection of 3 μ Sv or less.

b) Postal and Parcel Services Scanner Machine

The X-Ray Scanner Machine shall have a dose per inspection of 3.4 μ Sv or less.

c) Cabinet X-Ray Scanner Machine

The X-Ray Scanner Machine shall have a leakage dose of 0.1 μ Sv/h or less.

4.4.1.2 Humidity

a) Site 1 and Site 2 X-Ray Scanner Machine

The X-Ray Scanner Machine shall have an operating humidity of between 10% to 90%.

b) Postal and Parcel Services Scanner Machine

The X-Ray Scanner Machine shall have an operating humidity of between 5% to 95%.

4.4.1.3 Temperature

a) Site 1 and Site 2 X-Ray Scanner Machine

The X-Ray Scanner Machine shall have an operating temperature of between 0 °C to 40 °C.

b) Postal and Parcel Services Scanner Machine

The X-Ray Scanner Machine shall have an operating temperature of between 0 °C to 45 °C.

c) Cabinet X-Ray Scanner Machine

The X-Ray Scanner Machine shall have an operating temperature of between 0 °C to 40 °C.

4.5 External Resources Requirements

4.5.1 Coolant

The X-Ray Scanner Machines shall not require any external cooling system.

4.5.2 Electric Power

The X-Ray Scanner Machines shall operate at an external 220 VAC electric power.

4.6 Physical Requirements

4.6.1 Dimensions

4.6.1.1 Site 1 and Site 2 X-Ray Scanner Machine

The X-Ray Scanner Machine shall have a tunnel height of between 330 mm to 405 mm.

The X-Ray Scanner Machine shall have a tunnel width of between 532 mm to 615 mm.

4.6.1.2 Postal and Parcel Services Scanner Machine

The X-Ray Scanner Machine shall have a tunnel height of between 810 mm to 1010 mm.

The X-Ray Scanner Machine shall have a tunnel width of between 1005 mm to 1010 mm.

4.6.1.3 Cabinet X-Ray Scanner Machine

The X-Ray Scanner Machine shall have an image area width of between 395 mm to 410 mm.

The X-Ray Scanner Machine shall have an image area depth of between 540 mm to 550 mm.

The X-Ray Scanner Machine shall have a cabinet height of between 1504 mm to 1615 mm.

The X-Ray Scanner Machine shall have a cabinet width of between 430 mm to 455 mm.

The X-Ray Scanner Machine shall have a cabinet depth of between 610 mm to 670 mm.

The X-Ray Scanner Machine shall have a door opening height of between 535 mm to 540 mm.

The X-Ray Scanner Machine shall have a door opening width of between 340 mm to 370 mm.

4.6.2 Mass

4.6.2.1 Site 1 and Site 2 X-Ray Scanner Machine

The X-Ray Scanner Machine shall carry objects with a maximum load of 100 kg.

4.6.2.2 Postal and Parcel Services Scanner Machine

The X-Ray Scanner Machine shall carry objects with a load of at least 200 kg.

4.7 Design and Construction Requirements

4.7.1 Characteristics of Subordinate Elements

4.7.1.1 X-Ray Generator

a) Site 1 and Site 2 X-Ray Scanner Machine

The X-Ray Generator shall have an anode voltage of between 100 kV to 140 kV.

b) Postal and Parcel Services Scanner Machine

The X-Ray Generator shall have an anode voltage of between 140 kV to 160 kV.

c) Cabinet X-Ray Scanner Machine

The X-Ray Generator shall have an anode voltage of between 70 kV to 100 kV.

4.7.1.2 Accessories

All the X-Ray Scanner Machines shall be equipped with flat panel LCD monitors with the size of at least 17".

The cabinet X-Ray Scanner Machine shall be wheeled trolley based.

Emergency Stop capability

Additional roller tables for both entry and exit for Site 1 and Site 2.

4.7.1.3 Workmanship

Workmanship shall be according to the supplier internal workmanship procedures.

ARMAMENTS CORPORATION OF SOUTH AFRICA SOC LTD
(ARMSCOR)

QUESTIONNAIRE

REPLIES

1 What is the request for bid number?

2 If applicable: Price basis of bid
(if not delivered into store)

3 Indicate which of the following applies:

3.1 The prices are fixed.

☐

3.2 The prices are not fixed (NB: See par 9 of A-Std-0010).

☐

4 Is the delivery period (commencement after receipt of order) fixed? Y/N

.....
.....

WHERE SUPPLIES OFFERED ARE TO BE IMPORTED, THE QUESTIONS BELOW MUST BE ANSWERED.

5 Foreign content:

5.1 What amount in foreign currency must be remitted overseas?

5.2 What is the rate of exchange used in converting the amount into ZAR1, 00=.....

SA Rand and the date on which this is based? Date

6 Statutory costs:

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

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

a) Customs duty?

b) Ad valorem customs duty?

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

TOTAL

BROAD-BASED BLACK ECONOMIC EMPOWERMENT

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 B-BBEE REQUIREMENT:

- 1.1 In terms of the Defence Sector Codes, contracts for goods and services shall only be awarded to a bidder that has Black Equity Ownership of at least 25% in year 1 (12 April 2019 to 31 March 2020), 30% in year 2 (01 April 2020 to 31 March 2021) and 35% in year 3 (01 April 2021) onwards, where applicable.
- 1.2 EMEs are exempted from compliance with the mandatory B-BBEE requirement.

2. COMPULSORY B-BBEE REQUIREMENTS

2.1 Pre-Qualification Criteria

- 2.1.1 Pre-Qualification criteria will be applied to advance certain designated groups with specific bidding conditions that only one or more of the bidders may respond:

- a) Stipulated minimum B-BBEE status level e.g. level 4
- b) EMEs or QSEs
- c) Sub-contract a minimum 30% of the value of the contract to one or more:
 - (i) At least 51% black owned EMEs or QSEs
 - (ii) At least 51% black youth owned EMEs or QSEs
 - (iii) At least 51% black women owned EMEs or QSEs
 - (iv) At least 51% black owned EMEs or QSEs by people living with disabilities
 - (v) At least 51% black owned EMEs or QSEs by people living in rural or underdeveloped areas
 - (vi) At least 51% black owned EMEs or QSEs by military veterans
 - (vii) EMEs or QSEs

2.2 Sub-Contracting

- a) For a contract above R30 000 000 (million), Armscor may apply subcontracting to advance designated groups.
- b) The successful bidder must subcontract 30% of the contract value to one or more of the following:
 - (i) At least 51% black owned EMEs or QSEs
 - (ii) At least 51% black youth owned EMEs or QSEs
 - (iii) At least 51% black women owned EMEs or QSEs
 - (iv) At least 51% black owned EMEs or QSEs by people living with disabilities
 - (v) At least 51% black owned EMEs or QSEs by people living in rural or underdeveloped areas
 - (vi) At least 51% black owned cooperatives
 - (vii) At least 51% black owned EMEs or QSEs by military veterans
 - (viii) EMEs or QSEs

NB: Failure by the bidder to comply with the B-BBEE Mandatory and Compulsory Requirements as stated herein above will lead to disqualification.

-2-

3. PREFERENCE POINTS FOR BROAD-BASED BLACK ECONOMIC EMPOWERMENT

- 3.1 The B-BBEE preference points will be awarded in terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017.
- 3.2 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)
- 3.3 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 |
- 3.4 **Bidders who do not submit a valid proof of B-BBEE status will score zero (0) for preference points.**

4. ALLOCATION OF B-BBEE POINTS

- 4.1 The B-BBEE points are to be claimed and allocated according to the table below for acquisition of services, works or goods with a value of up to R50 000 000, 00 and must be substantiated by means of a valid proof of B-BBEE.

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

- 4.2 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).

5. PRINCIPLES**5.1 Valid proof of B-BBEE status is either of the following:****5.1.1 A B-BBEE Sworn Affidavit fully completed and**

- 5.1.1.1** Deposed and signed in the presence of the Commissioner of Oaths
- 5.1.1.2** Does not contradict itself (% black ownership matches compliance level)
- 5.1.1.3** Commissioner of Oaths credentials and signature are reflected.

5.1.2 A B-BBEE Certificate issued by either the CIPC or a SANAS Accredited Verification Agency**5.1.3 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.****5.1.4 B-BBEE status must be based on the latest financial year-end information, otherwise it is invalid and unacceptable.****5.2 Sub-Contracting****5.2.1 A bidder awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the bidder concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.****5.2.2 A bidder awarded a contract must obtain the approval of Armscor prior to any changes in the subcontracting arrangement.**

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	Starting (Day, Month, Year)	
		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 :

DECLARATION OF INTEREST

1. Any legal person, including persons employed by Armscor or the State, or persons who act on behalf of Armscor or the State or person having a kinship with persons employed by Armscor or the State, including a blood relationship, may make an bid or bids in terms of this invitation. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by Armscor or the State, or to person who acts on behalf of Armscor or the State, or to persons connected with or related to them, it is required that the bidder or his authorized representative signing the KD17 document shall declare his position vis-à-vis the evaluating authority and/or take an oath declaring his interest, where-
 - the bidder is employed by Armscor or the State or acts on behalf of Armscor or the State; and/or
 - the legal person on whose behalf the bid document is signed, has a relationship with persons/a person who are/is involved with the evaluation of the bidder(s), or where it is known that such a relationship exists between the person of persons for or on whose behalf the declarant acts and persons who are involved with the evaluation of the bid.

In order to give effect to the above, the following questionnaire shall be completed and submitted with the bid.

* Delete whichever is not applicable

2. Are you or any person connected with the bidder directly or indirectly, (i.e. connected by kinship or marriage or associated in an enterprise, business partnership or as colleagues) employed by Armscor or the State?

*YES / NO

2.1. If yes, state particulars.

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

3. Do you, or any person connected by kinship or marriage or associated in an enterprise, business, partnership or as colleagues with the bidder, directly or indirectly have any relationship or association (family, friend, other) with a person employed in the Department of Defence or South African Police Service, Correctional Service or Armscor, and who may be involved with the evaluation or adjudication of this bid.

*YES / NO

3.1. If yes, state particulars.

.....
.....

4. Are you, or any person connected by kinship or marriage or associated in an enterprise, business partnership or as colleagues connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the Department of Defence, South African Police Service, Correctional Service or Armscor, who may be involved with the evaluation or adjudication of this bid?

*YES / NO

4.1. If yes, state particulars.

.....

.....
Signature of Declarant

.....
Bid number

.....
Date

.....
Position of Declarant
(See Paragraph 1)

.....
Name of Company or Bidder

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

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
Credentials and Signature	
	Signature _____
Date _____	Date _____

ANNEXURE 2 TO KD24

DEFENCE SECTOR BBBEE SWORN AFFIDAVIT – QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

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

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

3. I hereby declare under Oath that:

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

100% Black Owned	Level One (135% B-BBEE procurement recognition)	
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 Credentials and Signature Date	Deponent Signature Date
--	---

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	Mr. A.L Mmbengwa			CONTACT PERSON	Mr. A.L Mmbengwa		
TELEPHONE NUMBER	012 428 3610			TELEPHONE NUMBER	012 428 3610		
FACSIMILE NUMBER	N/A			FACSIMILE NUMBER	N/A		
E-MAIL ADDRESS	scmbids@armscor.co.za			E-MAIL ADDRESS	scmbids@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] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX] ☐ Yes ☐ 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?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					☐ YES ☐ 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:

.....

**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 properly 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. 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: _____