

RESTRICTED

INVITATION TO BID

ARMD/2023/09 - THE PROVISION OF A SERVICE FOR THE SUPPLY OF PERSONAL PROTECTIVE CLOTHING AND CONSUMMABLE EQUIPMENT TO THE ARMSCOR DOCKYARD IN SIMON'S TOWN FOR A PERIOD OF 36 MONTHS

TABLE OF CONTENTS

KD17: 18 Pages

Annexure/Appendix:

KD18: 2 Pages

KD21: 1 Page

KD22: 2 Pages

KD24: 4 Pages

KD25: 1 Page

KD26: 2 Pages

KD27 5 Pages

Annexure 1 to KD 24 2 Pages

Annexure 2 to KD24 2 Pages

Annexure 1 to KD 25 2 Pages

PROPRIETARY INFORMATION

- Bid documents may **ONLY** be obtained from the Armscor Supply Chain Management Department.
- Bid documents obtained from Armscor may **NOT** be given to a third party.
- Bid proposals received from companies whose bid documents were **NOT** obtained from Armscor will **NOT** be considered.

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

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

-1-

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	☐	☐
2.	Valid Tax Clearance Certificate (s) and or proof of application endorsed by SARS and / or SARS issued verification pin code.	☐	☐
3.	Copies of bidders CIPC Company registration documents listing all members with percentage, See bidding structure for required documents.	☐	☐
4.	Copy of the Joint Venture / Consortium Agreement duly signed by all parties	☐	☐
5.	Copy of the Sub-Contracting Agreement duly signed by all parties	☐	☐
6.	Valid proof of BBBEE status for the bidder and its sub-contractor(s)	☐	☐
7.	Designated sectors: Local production and content. (Where applicable)	☐	☐
8.	Originally certified copy of Identity Document for the Company representative	☐	☐
9.	Copy of latest audited financial statements	☐	☐
10.	Bid conditions acceptance form on KD17 (Mandatory)	☐	☐

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

-2-

KD 17

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

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

REQUEST FOR BID: ARMD/2023/09 - THE PROVISION OF A SERVICE FOR THE SUPPLY OF PERSONAL PROTECTIVE CLOTHING AND CONSUMMABLE EQUIPMENT TO THE ARMSCOR DOCKYARD IN SIMON'S TOWN FOR A PERIOD OF 36 MONTHS

1. INSTRUCTIONS ON SUBMISSION OF BIDS

- 1.1 Bid Closing at **11:00 am** on **21/08/2023 (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 Dockyard, Cole Point Security gate, Simon's Town before the bid closing date and time addressed to:

The Divisional Manager

Procurement & Logistics
Armscor Dockyard

Postal address:

Armscor Dockyard
Private Bag X3
Simon's Town, 7995

Delivery address:

Armscor Dockyard Tender Box
Dockyard Security Entrance
Cole Point Road
Simon's Town

- 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 Dockyard Reception.**

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

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:
The Procurement Division
E-mail Address: **BambananiT@armscordy.co.za**

3. BID VALIDITY PERIOD

Bid proposals to remain valid for acceptance for a period of **hundred and twenty (120)** 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 5 dated 22 June 2022 , 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.

BID AWARD RESULTS:

Result on bid awarding information is not sent to unsuccessful bidders.

Particulars of successful bidders are also NOT published on the Armscor Acquisition Bulletin.

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

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 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.	

[Type text]

Last update: 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

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 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.	

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

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	

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

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 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.	

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

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 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

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

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-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 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 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.

[Type text]

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).

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

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.

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

5. Mandatory Requirements In Terms Of The 2019 Defence Sector Code (Where applicable)

- 5.1 Bidders, excluding exempted entities, must comply with a minimum black equity ownership target of 35%) in line with the Defence Sector Code, where applicable.
- 5.2 Mandatory requirements in terms of the defence sector code are applicable to all Department of Defence/Armcor requirements and all entities as envisaged in the Defence Sector Code.

6. Advance payments:

Bidders shall furnish the price without advance payment.

7. 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.

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 bids.

9. 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:

- 9.1 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.
- 9.2 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.

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

KD 17

-10-

- 9.3 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.
- 9.4 If a contract with Armscor is being entered into, the Contractor shall comply with arms control and non-proliferation requirements as prescribed by the contract-

10. Submission of a NCACC Permit

- 10.1 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.

11. 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.

12. Defence Industrial Participation and National Industrial Participation

- 12.1 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.

- 12.2 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.

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

14. **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

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s	=	Points scored for price of bid under consideration
P_t	=	Price of bid under consideration
P_{min}	=	Price of lowest acceptable bid

[Type text]

Last update- 2023-01-25

RESTRICTED

RFB No: ARMD/2023/09

RESTRICTED

KD17 – page
12 of 18

BID NUMBER : ARMD/2023/09
CLOSING AT
11:00 ON : 21 August 2023
NAME OF
BIDDER :

VALIDITY 120 DAYS
PERIOD:

ITEM NO	DESCRIPTION	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
1	Establishment of requirements as per RFB, Annexure A, paragraph 1.1	1			
2	Provision of all PPE items as per, ANNEXURE B (TOTAL as per ANNEXURE B below).	LOT			
3	Provision of all PPE items as per ANNEXURE C (TOTAL as per ANNEXURE C below).	LOT			
4	Provision of all PPE items as per ANNEXURE D (TOTAL as per ANNEXURE D below).	LOT			
	TOTAL (excluding VAT)				
	VAT				
	TOTAL (including VAT)				

Note: Please complete the below Annexures B, C and D with the prices per line for each item. A PRICE NEEDS TO BE PROVIDED AGAINST EACH LINE – FAILURE TO DO WHICH WILL RESULT IN THE BID BEING DISQUALIFIED. Carry the total prices for annexures B, C and D over to the KD17 price schedule above.

1. Delivery address: Armscor Dockyard, Simon Town.
 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:
- * Must be completed by Bidder if not completed by Armscor.

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

Annexure B– PPE items (Year 1)

ITEM	DESCRIPTION	REQUIREMENT	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
1	Conti suit M	Acid and flame resistant	500			
2	Conti suit F	Acid and flame resistant	50			
3	Conti suit	Acid and flame resistant	20			
4	Boiler suit	Elasticated cuff & waist. Zip front, Acid and Flame resistant	50			
5	Dust Coat	Plastic buttons, Poly cotton Acid	15			
6	Coverall	BIO/CHEM resist	200			
7	Rain suits	Reflective high visibility tape	420			
8	Apron	Chrome leather, Below knee length	20			
9	Spats	Chrome leather, ankle spats	20			
10	Safety helmet	6 leg, 4 point liner quick release chin strap	200			
11	Face shield	Clear, anti scratch, anti fog, acid resist	50			
12	Goggles	GP anti scratch anti fog UV filter	100			
13	Spectacles	GP anti scratch anti fog UV filter/ clear	50			
14	Goggles	Gas welding / brazing	60			
15	Spectacles	GP anti scratch anti fog UV filter/ smoke	50			
16	Welding helmet	Flip front	50			
17	Welding Shield lenses	Flip front	100			
18	Shoes	Steel toe cap oil water acid resist	100			
19	Boots	Chelsea, slip-on	350			
20	Gumboots	Steel toe cap acid resist	50			
21	Ear plugs	Reusable NNR26	5 boxes			
22	Earmuffs	NNR26	150			
23	Gloves	Knit wrist, wrist length, goat skin	100			
24	Gloves	PVC, Chemical resistant	100			
25	Gloves	PVC, Elbow length	50			
26	Gloves	Candy stripe,	100			
27	Gloves	Nitrile	200			
28	Gloves	Heat resistant/Welding	20			

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

ITEM	DESCRIPTION	REQUIREMENT	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
29	Hi voltage switching suit	Suit, helmet & gloves.	4			
30	Disposable masks	FFP2 Semi disposable	30 boxes			
31	Respirator	Half mask twin cartridge	50			
32	Respirator	fibre, Full face twin cartridge	10			
33	Cartridge	Organic vapour cartridge	20			
34	Cartridge	Acid gas	20			
35	Fall protection harness	Full body parachute harness with self-rescue loop.	10			
36	Lanyard	Double lanyard shock absorber with scaffold hooks.	10			
37	Anchor strap	1m, D-rings on each end	10			
38	Shotblasting suit	Protective suit for shotblasting and helmet, Includes air supply	10			
39	Special boots	Health shoes	20			
40	Casting gear Full suit with hood and gloves	Molten metal protective clothing and garments, aluminium heat resistant	6			
41	Kidney belts	Elastic kidney belt	30			
42	Knee guards	Foam	30 pairs			
43	Gel inserts	Gel Inserts for shoes	100			
44	Welder Skull caps	Flame resistant	30			
45	Freezer Jackets	Winter freezer jackets/ flame resistant	420			
46	Respiratory Protection plus masks SCBA with demand valve, telemetry, HUD, voice amplifier.	Confined spaces, Part No: 10160438	2			
47	G1 full face mask, rubber harness	Part of Item 47, 10156463	4			
48	MSR1 escape respirator plus filters ABEK-15 Din58647-7 Part No: D2264700	Part of Item 47, Gas filter 90 ABEK Part No: 10098114	5			
ANNEXURE B TOTAL (EXCL VAT)						

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

Annexure C – PPE items (Year 2)

ITEM	DESCRIPTION	REQUIREMENT	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
1	Conti suit M	Acid and flame resistant	400			
2	Conti suit F	Acid and flame resistant	50			
3	Conti suit	Acid and flame resistant	20			
4	Boiler suit	Elasticated cuff & waist. Zip front, Acid and Flame resistant	30			
5	Dust Coat	Plastic buttons, Poly cotton Acid	5			
6	Coverall	BIO/CHEM resist	200			
7	Rain suits	Reflective high visibility tape	0			
8	Apron	Chrome leather, Below knee length	0			
9	Spats	Chrome leather, ankle spats	20			
10	Safety helmet	6 leg, 4 point liner quick release chin strap	100			
11	Face shield	Clear, anti scratch, anti fog, acid resist	50			
12	Goggles	GP anti scratch anti fog UV filter	100			
13	Spectacles	GP anti scratch anti fog UV filter/ clear	50			
14	Goggles	Gas welding / brazing	60			
15	Spectacles	GP anti scratch anti fog UV filter/ smoke	50			
16	Welding helmet	Flip front	0			
17	Welding Shield lenses	Flip front	0			
18	Shoes	Steel toe cap oil water acid resist	100			
19	Boots	Chelsea, slip-on	350			
20	Gumboots	Steel toe cap acid resist	50			
21	Ear plugs	Reusable NNR26	5 boxes			
22	Earmuffs	NNR26	0			
23	Gloves	Knit wrist, wrist length, goat skin	100			
24	Gloves	PVC, Chemical resistant	100			
25	Gloves	PVC, Elbow length	50			
26	Gloves	Candy stripe,	100			
27	Gloves	Nitrile	350			

[Type text]

Last update-2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

RESTRICTED

ITEM	DESCRIPTION	REQUIREMENT	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
28	Gloves	Heat resistant/Welding	20			
29	Hi voltage switching suit	Suit, helmet & gloves.	0			
30	Disposable masks	FFP2 Semi disposable	10 boxes			
31	Respirator	Half mask twin cartridge	0			
32	Respirator	fibre, Full face twin cartridge	10			
33	Cartridge	Organic vapour cartridge	20			
34	Cartridge	Acid gas	20			
35	Fall protection harness	Full body parachute harness with self-rescue loop.	10			
36	Lanyard	Double lanyard shock absorber with scaffold hooks.	10			
37	Anchor strap	1m, D-rings on each end	10			
38	Shotblasting suit	Protective suit for shotblasting and helmet, includes air supply	0			
39	Special boots	Health shoes	20			
40	Casting gear Full suit with hood and gloves	Molten metal protective clothing and garments, aluminium heat resistant	0			
41	Kidney belts	Elastic kidney belt	20			
42	Knee guards	Foam	30 pairs			
43	Gel inserts	Gel inserts for shoes	100			
44	Welder Skull caps	Flame resistant	30			
45	Freezer Jackets	Winter freezer jackets/ flame resistant	0			
46	Respiratory Protection plus masks SCBA with demand valve, telemetry, HUD, voice amplifier.	Confined spaces, Part No: 10160438	0			
47	G1 full face mask, rubber harness	Part of Item 47, 10156463	0			
48	MSR1 escape respirator plus filters ABEK-15 Din58647-7 Part No: D2264700	Part of Item 47, Gas filter 90 ABEK Part No: 10098114	0			
ANNEXURE C TOTAL (EXCL VAT)						

[Type text]

Last update- 2023-01-25

RFB No: ARMD/2023/09

RESTRICTED

Annexure D – PPE items (Year 3)

ITEM	DESCRIPTION	REQUIREMENT	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
1	Conti suit M	Acid and flame resistant	400			
2	Conti suit F	Acid and flame resistant	50			
3	Conti suit	Acid and flame resistant	20			
4	Boiler suit	Elasticated cuff & waist. Zip front, Acid and Flame resistant	50			
5	Dust Coat	Plastic buttons, Poly cotton Acid	5			
6	Coverall	BIO/CHEM resist	200			
7	Rain suits	Reflective high visibility tape	0			
8	Apron	Chrome leather, Below knee length	0			
9	Spats	Chrome leather, ankle spats	20			
10	Safety helmet	6 leg, 4 point liner quick release chin strap	100			
11	Face shield	Clear, anti scratch, anti fog, acid resist	50			
12	Goggles	GP anti scratch anti fog UV filter	100			
13	Spectacles	GP anti scratch anti fog UV filter/ clear	50			
14	Goggles	Gas welding / brazing	50			
15	Spectacles	GP anti scratch anti fog UV filter/ smoke	50			
16	Welding helmet	Flip front	0			
17	Welding Shield lenses	Flip front	0			
18	Shoes	Steel toe cap oil water acid resist	50			
19	Boots	Chelsea, slip-on	350			
20	Gumboots	Steel toe cap acid resist	50			
21	Ear plugs	Reusable NNR26	5 boxes			
22	Earmuffs	NNR26	0			
23	Gloves	Knit wrist, wrist length, goat skin	100			
24	Gloves	PVC, Chemical resistant	100			
25	Gloves	PVC, Elbow length	50			
26	Gloves	Candy stripe,	100			
27	Gloves	Nitrile	150			
28	Gloves	Heat resistant/Welding	20			
29	Hi voltage switching suit	Suit, helmet & gloves.	0			
30	Disposable masks	FFP2 Semi disposable	10 boxes			
31	Respirator	Half mask twin cartridge	0			
32	Respirator	fibre, Full face twin cartridge	10			

ITEM	DESCRIPTION	REQUIREMENT	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
33	Cartridge	Organic vapour cartridge	20			
34	Cartridge	Acid gas	20			
35	Fall protection harness	Full body parachute harness with self-rescue loop.	10			
36	Lanyard	Double lanyard shock absorber with scaffold hooks.	10			
37	Anchor strap	1m, D-rings on each end	10			
38	Shotblasting suit	Protective suit for shotblasting and helmet, includes air supply	0			
39	Special boots	Health shoes	20			
40	Casting gear Full suit with hood and gloves	Molten metal protective clothing and garments, aluminium heat resistant	0			
41	Kidney belts	Elastic kidney belt	20			
42	Knee guards	Foam	30 pairs			
43	Gel inserts	Gel inserts for shoes	100			
44	Welder Skull caps	Flame resistant	30			
45	Freezer Jackets	Winter freezer jackets/ flame resistant	0			
46	Respiratory Protection plus masks SCBA with demand valve, telemetry, HUD, voice amplifier.	Confined spaces, Part No: 10160438	0			
47	G1 full face mask, rubber harness	Part of Item 47, 10156463	0			
48	MSR1 escape respirator plus filters ABEK-15 Din58647-7 Part No: D2264700	Part of Item 47, Gas filter 90 ABEK Part No: 10098114	0			
ANNEXURE D TOTAL (EXCL VAT)						

-1-

**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 imports 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 ZAR1, 00 =.....

amount into SA Rand and the date on which this is based? DATE:

9. Statutory costs:

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

.....

.../2

-2-

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-

**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:	

-1-

**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

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**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/Armcor 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 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

- 3.2 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).

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.**

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 :

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 institution	State

- 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.

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.
- 3.4 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.
- 3.5 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.
- 3.6 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 "Armcor 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/updated).
- 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.

ANNEXURE 1 TO KD24

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:

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

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	Deponent
Credentials and Signature	
	Signature
Date	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, 2022, 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:

.....



RFB NUMBER: ARMD/2023/09

THE PROVISION OF A SERVICE FOR THE SUPPLY OF PERSONAL PROTECTIVE CLOTHING AND CONSUMMABLE EQUIPMENT TO THE ARMSCOR DOCKYARD IN SIMON'S TOWN FOR A PERIOD OF 36 MONTHS

SUMMARY: This document contains the requirement for the for the provision of a service for the supply of Personal Protective Clothing and Consumable equipment to the Armscor Dockyard in Simon's Town

Document Issue nr.: 01

DISTRIBUTION PAGE	
COPY NUMBER	DISTRIBUTION
01 (Master Copy)	Mr J Relihan Armscor Dockyard Procurement Secretariat

DEFINITIONS

The following non-standard terms have been used in this document, which are explained as follows:

Client	ARMSCOR Dockyard
Contractor	The company contracted by ARMSCOR to supply as per Specification
RFB	Request For Bid

Table of Contents

DEFINITIONS.....	4
1. INTRODUCTION	7
1.1. Instruction to Bidder.....	7
1.2. Scope.....	7
2. DOCUMENTS.....	7
2.1 Applicable documents.....	7
2.2 Reference documents.....	8
3. BID REQUIREMENTS	8
3.1. General	8
3.2. Minimum requirements	9
3.3. Registration of E-portal bids.....	10
4. BID EVALUATION PROCESS	10
4.1. Bids received.....	10
4.2. Awarding of Bids.....	10
4.3. Mandatory Criteria.....	10
4.4. Bid evaluation process	11
5. REQUIREMENT STATEMENT	14
5.1. Introduction.....	14
5.2. Purpose	14
5.3. Background	14
5.4. Specification.....	14
SECTION 2	
A: Additional Conditions.....	15

ANNEXURES

ANNEXURE A: STATEMENT OF SUPPLY

DTI ANNEXURE C, D and E

1. INTRODUCTION

1.1 Instruction to Bidder

The Bidder must strictly adhere to the requirements stipulated in this Request for Bid (RFB). The onus rests on the Bidder to submit an unambiguous bid in order to enable Armscor to carry out a transparent and fair bid evaluation.

1.2 Scope

The scope of this RFB covers the requirement to appoint a service provider who will be responsible for the provision of a service for the supply of personal protective clothing and consumable equipment to the ARMSCOR Dockyard Simon's Town and The Naval Station Durban for a period of three years.

2. DOCUMENTS

Armscor documents are available on the Armscor Website <http://www.armscor.co.za>. The following documents are applicable to this RFB to the extent specified herein:

2.1 Applicable Documents

No	Document No	Title
1	A-PROC-9053	Supplier Sourcing Procedure
2	A-DOC-9046	Terms of Reference for the Bid Specification Committee
3	A-DOC-9045	Terms of Reference for the Bid Evaluation Committee
4	A-PRAC-4011	B-BBEE Practice, Issue 007
5	Signed URS dated – Document Issue; 01	User Requirement Statement - The provision of a service for the supply of personal protective clothing and consumable equipment to the The ARMSCOR Dockyard Simon's Town and The Naval Station Durban for a period of 3 year.
6	Occupational health and Safety	Occupational health and Safety Act 85 of 1993 and General Safety Regulations section 2
7	A-STD-0010	Rules Applicable to prospective Contractors, Issue 1, 20 April 2009.
8	A-STD-0020	Armscor's General Conditions of Contract, Issue: 005, 22 June 2022
9	SCM Broadcaster	SCM Operating Process dated 10 March 2022

2.2 Reference documents

No	Document No	Title
1	A-STD-0061 Part 5	Contract Conditions, Technical Standard for Commercial Off-the-Shelf (COTS) Procurement
2	AA-GUID-1014	Critical Criteria Guideline
3	Act 5 of 2000	Preferential Procurement Policy Framework Act (PPPFA) No.5
4	Act 52 of 2003	Broad-Based Black Economic Empowerment Act, as amended
5	Defence Sector Code	Codes of Good Practice on Broad based Black Economic Empowerment as Gazetted
6	PPPFA Regulations of 2022	Preferential Procurement Regulations, 2022

3. BID REQUIREMENTS

3.1 General

The bid shall address each and every requirement of the RFB in a comprehensive and logical way. The following information and communication is to be observed:

3.1.1 Armscor Registration

In order to qualify as a potential supplier, prospective Bidders must be registered with Armscor as a supplier. Bidders that are not registered shall undertake to register before the bid submission closing date. Registration must take place prior to any contract placement.

3.1.2 Communication

3.1.2.1 All communication with Armscor shall be made to: The Procurement Division, E-mail address: BambananiT@armscordy.co.za, Tel: +27 (021) 787 3177.

3.1.2.2 The Bidder shall appoint a single person for communication with Armscor. Communication shall not take place via an agent or representative other than a fulltime employee of the Bidder.

3.1.2.3 All enquiries regarding the RFB shall be directed to the Procurement Secretariat and the RFB reference number shall be used in all correspondence.

3.1.2.4 No direct contact or communication with Armscor or the Department of Defence personnel shall be allowed, unless through formally arranged meetings or briefing sessions if and when required by the prospective Bidders.

3.1.3 Submission of Bids

Partial Bids: Armscor shall only consider a bid for the total requirement. Partial bids shall not be considered.

3.1.4 Validity of Bids

The validity of the bid shall be one hundred and twenty (120) days after the tender closing date.

3.1.5 Confidentiality of information

The information contained in this RFB, as well as the response received shall be treated as "Company Confidential" between Armscor and the Bidder submitting the response. The receiver of this RFB may not disclose any information in connection with this RFB to the media or any third party, or allow information to be disclosed without prior written approval of Armscor. The potential Bidder shall ensure that any confidentiality arrangements between themselves and Armscor apply *mutatis mutandis* to partners and/or subcontractors or agents of the Bidder.

3.1.6. Submission of offer documentation

The original offer and two (2) copies thereof together with any supporting documentation such as brochures, handbooks and drawings shall be submitted to Armscor. The original must be marked as the original and each copy must be marked with a copy number. The original shall take precedence over any copy in the event of discrepancies.

3.2. MINIMUM REQUIREMENTS

The following is the minimum prescribed requirements of the bid:

3.2.1 Covering letter

The covering letter shall give a brief introduction to the bid and briefly summarise the implementation methodology, time-scale and the total cost. The letter shall also state any other aspects the Bidder deems necessary and important. The Bidder shall use the company's official letterhead when providing the covering letter.

3.2.2 Forms to be completed

The following forms shall be completed by the Bidder and submitted as part of the bid:

- Commercial Bid: all Armscor KD forms as per Armscor Procurement Secretariat requirements.

3.2.3 The Bidder shall **demonstrate**, as part of their bid and with the necessary **evidence**, that they have the necessary resources and appropriate expertise to supply the service should he be awarded the contract.

Note: The ARMSCOR Dockyard retains the right to perform an audit to confirm the integrity of the content of the bids received.

3.3 REGISTRATION OF E-PORTAL BIDS

In the case where potential bidders have downloaded the bid documents or obtained it from a party that downloaded it from the E-portal or any other bid notification service provider, they are requested to inform the following person:

Ms Bambanani Tiso, E-mail address: BambananiT@armscordy.co.za, Tel: +27 (021) 787 3177.

By doing so, they will ensure that they are captured on the list of potential bidders and receive tender related correspondence such as bidders briefing minutes etc. Failure to register as such may invalidate the bidders bid as their bid may exclude updated information issued by means of Bidders briefing minutes or updates.

4. BID EVALUATION PROCESS

4.1 BIDS RECEIVED

Bids received will be evaluated in accordance with an approved value model that was developed in accordance with A-DOC-9045, A-DOC-9046 and A-PROC-9053, and such value model consists of mandatory and critical criteria that are reflected in this RFB. Failure by a Bidder to comply with a single critical criterion will result in immediate elimination from the adjudication process.

4.2 AWARDING OF BIDS

The received bids will be evaluated in terms of the 80/20 Preference Point System as follows:

The applicable PPS points are:

- **Price:** 80 points
- **BBBEE:** 20 points

4.3 MANDATORY CRITERIA

4.3.1 TAX CLEARANCE CERTIFICATE 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. (not applicable to foreign companies).

- 4.3.1.1 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 offers.

- 4.3.1.2 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.
- 4.3.1.3 The Tax compliance PIN letter shall be submitted with the bid, with an authorisation letter for Armscor to use the PIN code for verification of tax compliance status of the supplier.
- 4.3.1.4 In bids where Consortia /Joint Ventures / are involved, each party must submit a separate tax compliance PIN with authorisation letter.
- 4.3.1.5 In the event of subcontracting, tax compliance PIN letter and authorisation letter for the subcontractor must also be submitted with the bid.
- 4.3.1.6 Tax compliance is done via e-filing on the SARS website www.sars.gov.za.
- 4.3.1.7 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.

4.4 BID EVALUATION PROCESS

Each received bid will be evaluated in 2-stages. A bid that does not comply with the requirements of Stage 1 will be eliminated from the evaluation process.

The bids will be evaluated in evaluation criteria that are reflected in this RFB. Failure by a Bidder to comply with any single critical criterion will result in immediate elimination from the evaluation process.

STAGE 1	CRITICAL CRITERIA
STAGE 2	PREFERENCE POINT SYSTEM

4.4.1. STAGE 1: CRITICAL CRITERIA

Should the bidder fail to comply with any one of the critical criteria, the bid will be eliminated from the evaluation process resulting in it not being eligible for the awarding of a bid.

CRITICAL CRITERIA

Bids received will 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 evaluation process resulting in it not being eligible for the awarding of a bid.

No	Critical Criteria
1	Requirement The bidder shall allocate a person who is registered with the South African Institute of Occupation Hygiene (SAIOH) who will be responsible for the compilation of the PPE Requirements Report as referenced in paragraph 5.1 in

	Annexure A of the RFB. Such person shall be registered in any of the three (3) designations/categories 1.Occupational Hygiene Assistant (OHA), 2.Occupational Hygiene Technologist (OHT), 3.Occupational Hygienist (OH) Compliance Evidence: The bidder shall submit a valid accreditation certificate issued by the SAIOH for the allocated person in any of the three designated categories defined in the requirement above. •
2	Requirement: Accreditation The bidder shall fully comply with all the requirements as detailed in <u>Annexure A – Statement of Supply</u> of this RFB document. Compliance Evidence: The Bidder shall complete, sign and submit with their BID the BID CONDITION ACCEPTANCE FORM, which is on KD17 Page 7.
3	Requirement: Price quote The bidder shall supply all the PPE items listed in Annexure B, C and D of the KD17 Price schedule, (KD17 document). Compliance Evidence: The Bidder shall provide a price quote for each PPE line item as listed in Annexure B, C and D of the KD17 Price schedule.

Armscor Dockyard reserves the right to verify the authenticity of submitted documents. All certificates and licences must be valid at the closing of the RFB. The successful bidder must ensure that the certificates and licences are valid throughout the duration of the contract.

4.4.2. STAGE 2: PREFERENCE POINT SYSTEM

Each bid that complies with all the critical criteria that have been set for the RFB shall be further evaluated in term of the 80 / 20 Preference Point System (PPS). A maximum of 80 points shall be awarded for Price and a maximum of 20 points shall be awarded for Specific Goals.

For this RFB, the applicable Specific Goal will be **Local Content & Production** (Designated Sectors). Points scored for Price and Specific Goal shall be added together to the maximum of 100 points and rounded off to the nearest two decimal points.

The bid shall be awarded to the bidder which scores the highest points in terms of 80 / 20 PPS.

Specific Goals for Procurement from Entities with local manufacturing capabilities for designated sectors		Points for 80/20 PPS
Designated Sectors		
1	Full compliance to Local Content and Production: Textiles, Clothing, Leather and Footwear designated sector for items given in ANNEXURE	10 points

	A: Table 1: PPE Requirement & Specification	
2	Non-compliance to the Local Content and Production: Textiles, Clothing, Leather and Footwear designated sector for items given in ANNEXURE A: Table 1: PPE Requirement & Specification	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
3	Non- compliance to 1 or 2	0 points
	Maximum Specific Goals points	20 points

- To **qualify for Designated Sectors points**, the bidder shall submit the fully completed DTIC Annexures: C (Local Content Declaration – Summary Schedule), D (Imported Content Declaration – Supporting Schedule) & E (Local Content Declaration – Supporting Schedule to Annexure C). The DTIC Annexures shall be submitted irrespective of whether the minimum Local Content Textiles, Clothing, Leather and Footwear designated sector threshold of 100% have been met or not.

If the minimum Local Content: Pumps, Textiles, Clothing, Leather and Footwear designated sector threshold of 100% is not met, then a DTIC letter of exemption must be submitted with the bid.

- To qualify for the **RDP Programme: Promotion of South African Owned Enterprises** points, the bidder shall submit a valid proof of B-BBEE status (B-BBEE certificate issued by a SANAS accredited verification agency or CIPC B-BBEE certificate or B-BBEE affidavit duly sworn and commissioned). If the bidder is a Joint Venture (JV) or Consortium, the bidder shall submit with the bid, a consolidated proof of B-BBEE status.

5. REQUIREMENT STATEMENT

5.1 INTRODUCTION

This section provides the necessary information on the Specification for this contract.

5.2 PURPOSE

Armcor Dockyard is the responsible for the maintenance and refit authority of the South African Navy, and is responsible for third line maintenance of all naval vessels. It is the intention of Armcor Dockyard to appoint a reputable Personal Protective and Consumable service provider to provide service for the supply of personal protective clothing and consumable equipment to the Armcor Dockyard in Simon's town.

5.3 BACKGROUND

ARMSCOR Dockyard employees conduct marine engineering activities in support of the South African Navy in Simon's Town. Employees are subject to a range of occupational exposures. ARMSCOR Dockyard is required to comply with the requirements of the OH&S Act General Safety Regulations 2, which describes the provision of appropriate Personal Protective Clothing and Equipment to all employees, by the employer. ARMSCOR Dockyard management has decided to consolidate all of the requirements and to outsource this service.

5.4. SPECIFICATION

5.4.1 See **Annexure A - Statement of Supply**. This section details the requirements for this bid.

5.4.2 CONTRACT PRICING MODEL

The following elements shall be deemed invoiceable items under this contract:

Armcor will only pay for approved and pre-authorised PPE that has been issued to employees whose names appear on an approved PPE Management Report

SECTION 2

A - ADDITIONAL CONDITIONS

1. ACCESS TO THE PREMISES

The Client shall grant the Contractor and/or his employees the necessary access at all reasonable times, in order to meet the obligations in terms of this Agreement, subject, however, to the Client's security arrangements. Access to the Client's premises may be refused under appropriate circumstances.

2. SECURITY

- 2.1 The Contractor shall be subject to the security rules and regulations as in place on any Client property he enters. These regulations shall be in line with Department of Defence unit security regulations. This includes controlled access through a security gate and prohibition of carrying photographic equipment (including cell phones with cameras), firearms, explosives, unlawful narcotics, etc. onto client property.
- 2.2 While on any Client property, the Contractor employees and vehicles may at all times be subjected to security searches by the security forces.
- 2.3 Transgression of any security rules and regulations can lead to detention by security and subsequent prosecution.

3. SAFETY

- 3.1 While on client property related to this contract, the contractor shall be responsible for the safety of his employees.
- 3.2 Should any of the contractor's employees sustain an injury, while on client property, through the contractor's action, the contractor shall be responsible for rendering medical attention.
- 3.3 The contractor enters client property at own risk. Treatment for any injury sustained by contractor's employee, caused by client action, but not due to negligence or malicious intent on the part of the client, shall be the responsibility of the contractor.
- 3.4 In any case, the client can, according to its discretion, render limited medical attention to the contractor, but the client will not accept any liability for the outcome of such medical assistance rendered. Furthermore, the client can, according to its discretion, charge the contractor for such service rendered.

4. IDENTIFICATION

The Contractor shall at all times, on site, positively identify all his employees and subcontractors by visually standardized dress/overalls and conspicuously attaching workers' respective name tags thereto.

5. WORKING HOURS

All work and deliveries on the Client's site shall take place during the Client's normal working hours, except when instructed by the Project Manager.

Normal working hours are:

Monday – Thursday: 07:15 - 16:30

Friday: 07:15 - 12:15

Should there be a requirement to work/deliver outside of the Client's normal working hours, sufficient notification and approval is required from the Project Manager.

ANNEXURE A
STATEMENT OF SUPPLY (SOW)

**THE PROVISION OF A SERVICE FOR THE SUPPLY OF PERSONAL
PROTECTIVE CLOTHING AND CONSUMMABLE EQUIPMENT TO THE
ARMSCOR DOCKYARD IN SIMON'S TOWN FOR A PERIOD OF THREE YEARS**

1. SERVICES TO BE PROVIDED

1.1. Establishment of requirements

The Service Provider shall make use of the Armscor SHEQ documentation such as Health Risk Assessment Report, Occupational Hygiene Report, Hazard Identification and Risk Assessment Report and Safety Data Sheets, and shall familiarise themselves with the Armscor's site, activities and occupational exposures to determine the PPE requirement and the associated PPE specification for each employee on site and capture the data.

The Service Provider shall comply with the local content requirement for textiles, clothing and leather footwear as per SABS approved technical specification number SATS 1286:2011.

The Service Provider shall ensure that the PPE Requirements Report will be compiled and signed as approved, by an individual holding a valid Occupational Hygiene qualification or valid registration with the South African Institute of Occupational Hygiene.

The PPE Requirements report shall be generated taking into account all the above requirements and is a contractual deliverable which must be submitted to Armscor Dockyard for acceptance before the any of the items listed in table 1 can be delivered to Armscor Dockyard.

1.2. PPE Items

The range of PPE required by Armscor and the associated specification is detailed in **Table 1.**

1.3. Armscor Corporate Logo Specification

The logo shall be appropriately scaled to fit the garment breast pocket.



Use of colour

The corporate colours are brown, blue and grey. No other variations are permitted. They are designed to be used on a white background. However, in certain applications an additional neutral colour may be required for backgrounds. This colour is grey. Logos and logotypes may be reproduced in the corporate colours. If the logo is to be used in a single colour the colours permitted are black or the corporate brown for internal memoranda. If a combination is used (as per the recommended stationery usage) the logo must be in colour and brown must be used for the logotype and typography.

Brown



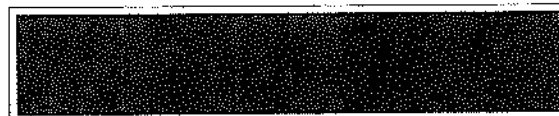
Colour sample specification

Print : Coates Brown JV8
Paint : Plascon EPL 180
Electronic : Pantone 464 CVU

Computer settings

Pantone Matching System – Pantone 464 CVU
RGB – (R=153 G=102 B=51)
CMYK – (C=31 M=63 Y=89 K=21)
Powerpoint – Use RGB do not
change HSL
Coral Draw – corelpaint (Brown)

Blue



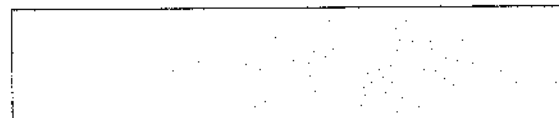
Colour sample specification

Print : Coates Blue JR35
Paint : Plascon PHC5
Electronic : Pantone 548 CVU

Computer settings

Pantone Matching System – Pantone 548 CVU
RGB – (R=0 G=69 B=89)
CMYK – (C=100 M=18 Y=0 K=65)
Powerpoint – Use RGB do not
change HSL
Coral Draw – corelpaint.cpl
(Pantone 548 CVU)

Grey



Colour sample specification

Print : Coates Pantone 427
Paint : Plascon PAN/427U
Grey
Electronic : Pantone 427 CVU

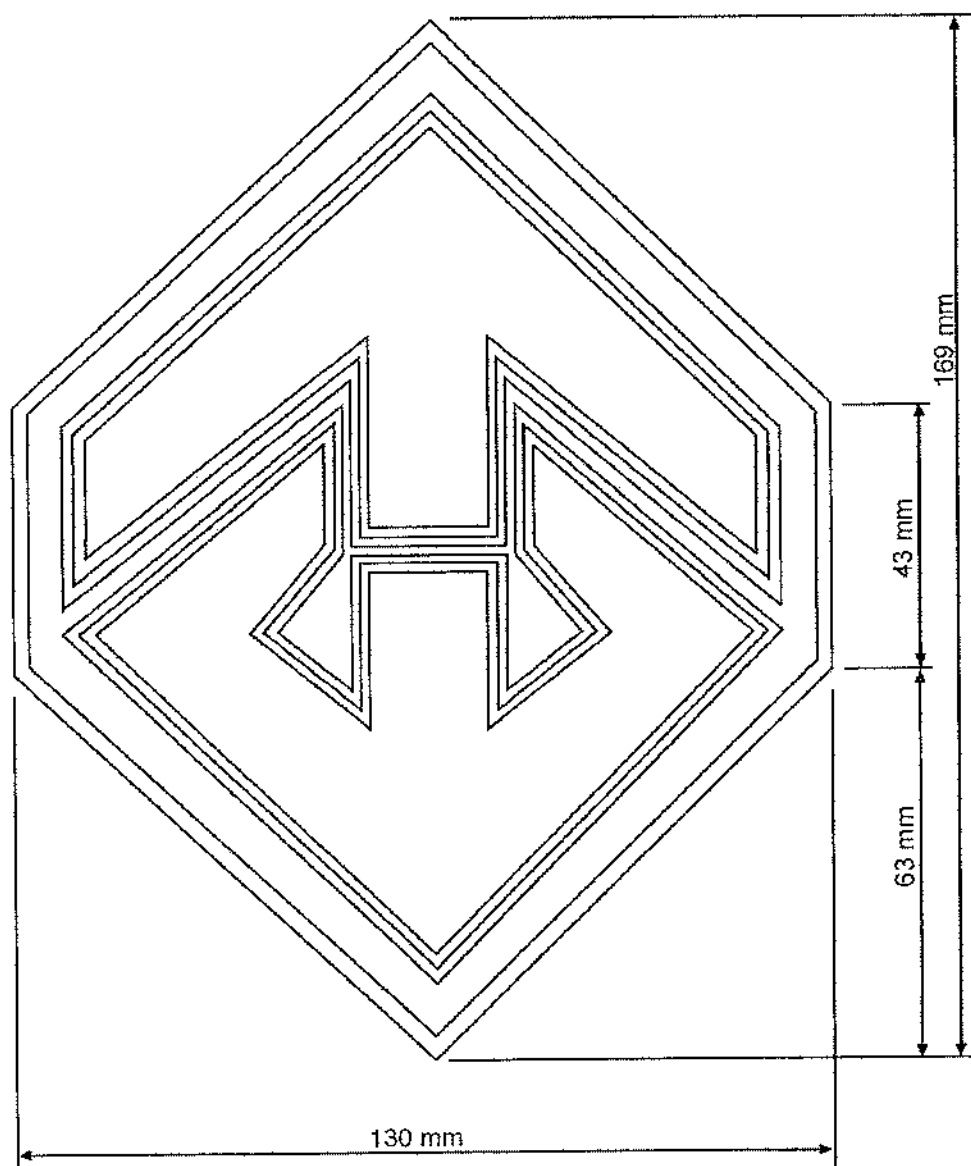
Computer settings

Pantone Matching System – Pantone 427 CVU
RGB – (R=198 G=205 B=207)
CMYK – (C=0 M=0Y=0 K=11)
Powerpoint – Use RGB do not
change HSL
Coral Draw – corelpaint (11% Black)



Diagram indicating the overall dimensions

The specifications are based on a standard logo of 169 mm high and 130 mm wide. Any reduction or enlargement of the logo must therefore be in proportion to the standard size. It is important that the proportions of the logo are not distorted. The correct construction method of the logo is shown in this section.



- Overall height 169 mm
- Overall width 130 mm
- Side height 43 mm



Diagram indicating the upper portion of the logo

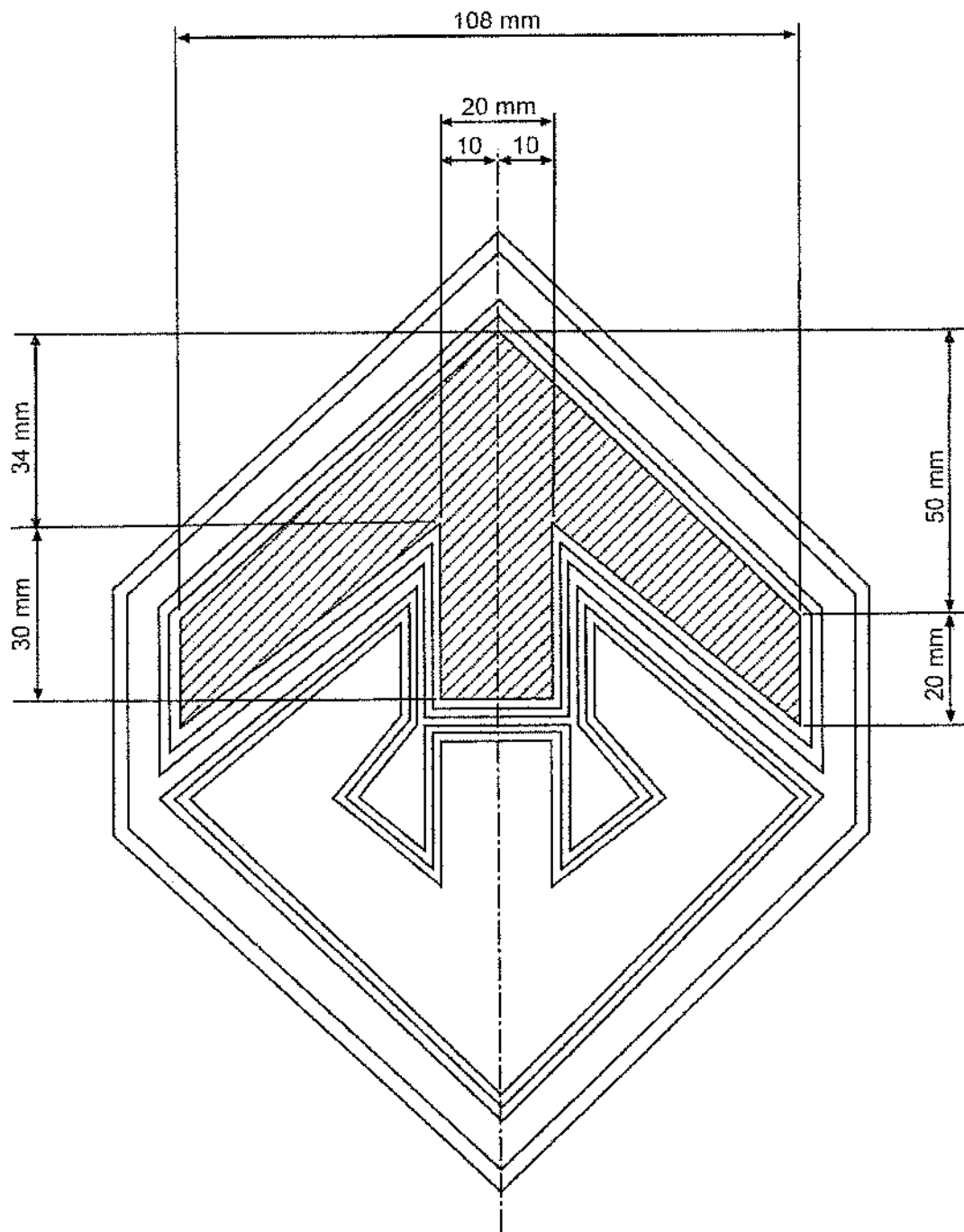




Diagram indicating the lower portion of the logo

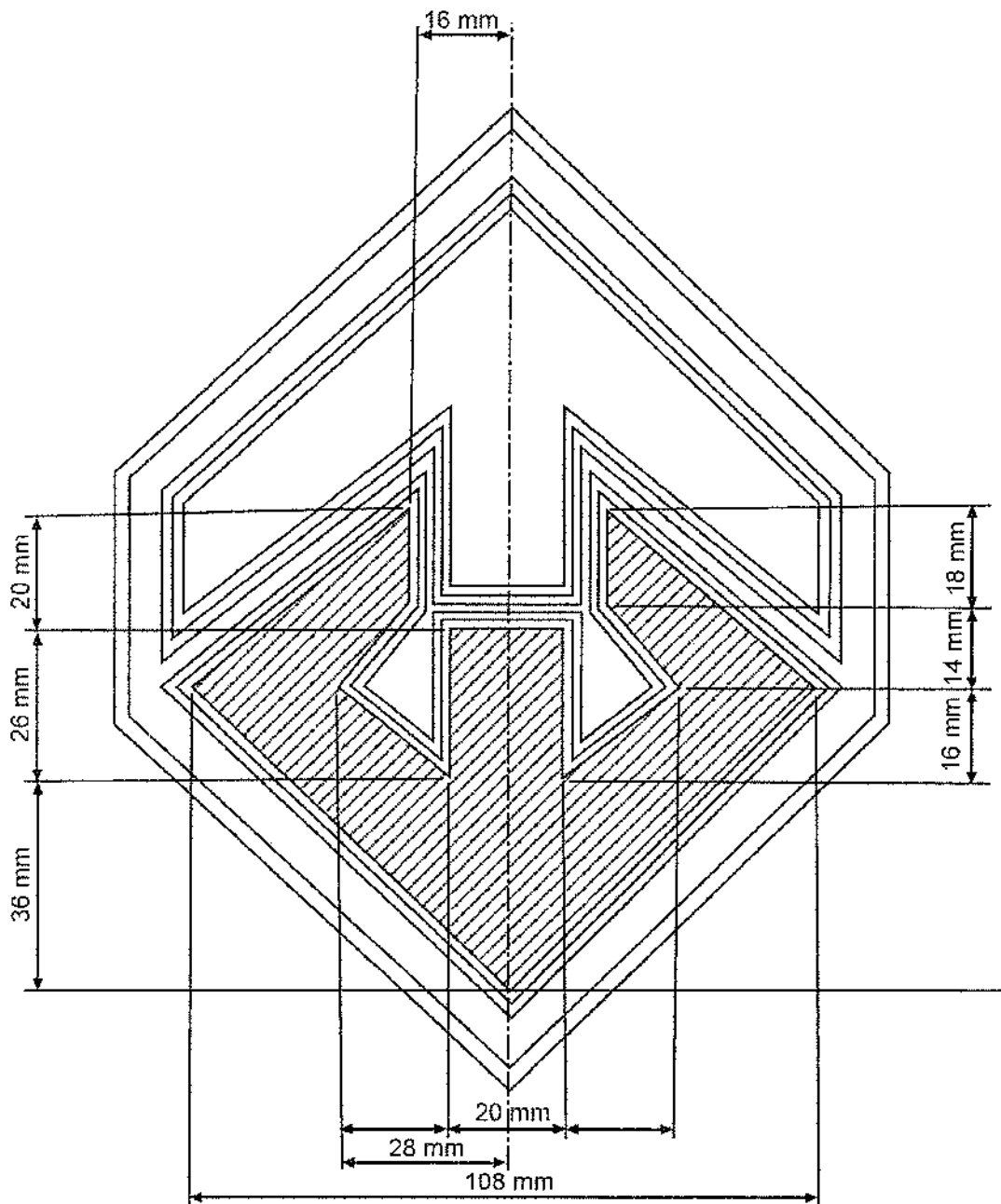




Diagram indicating grey fillings portion of the logo

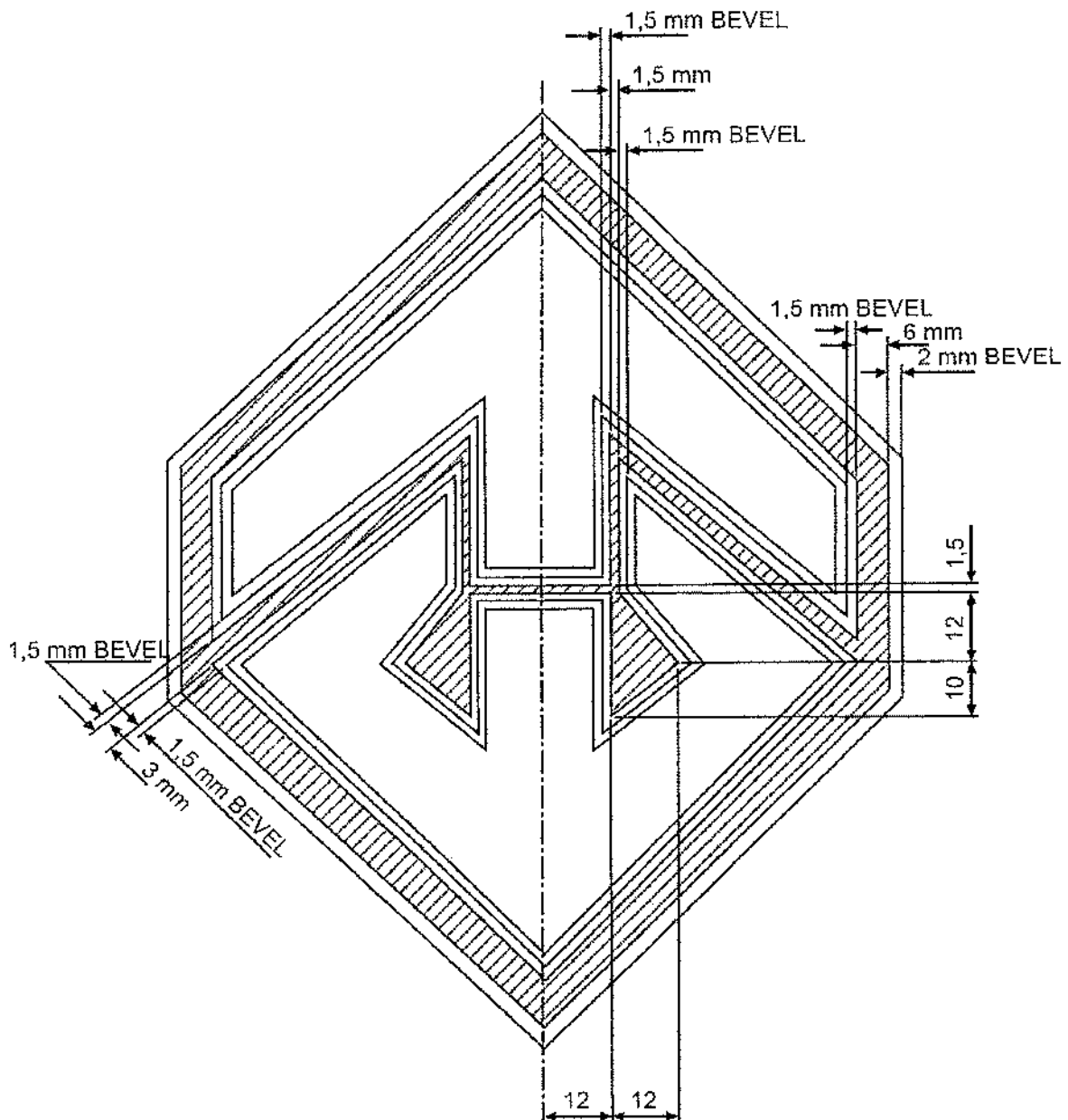




Diagram indicating the corporate colours within the logo

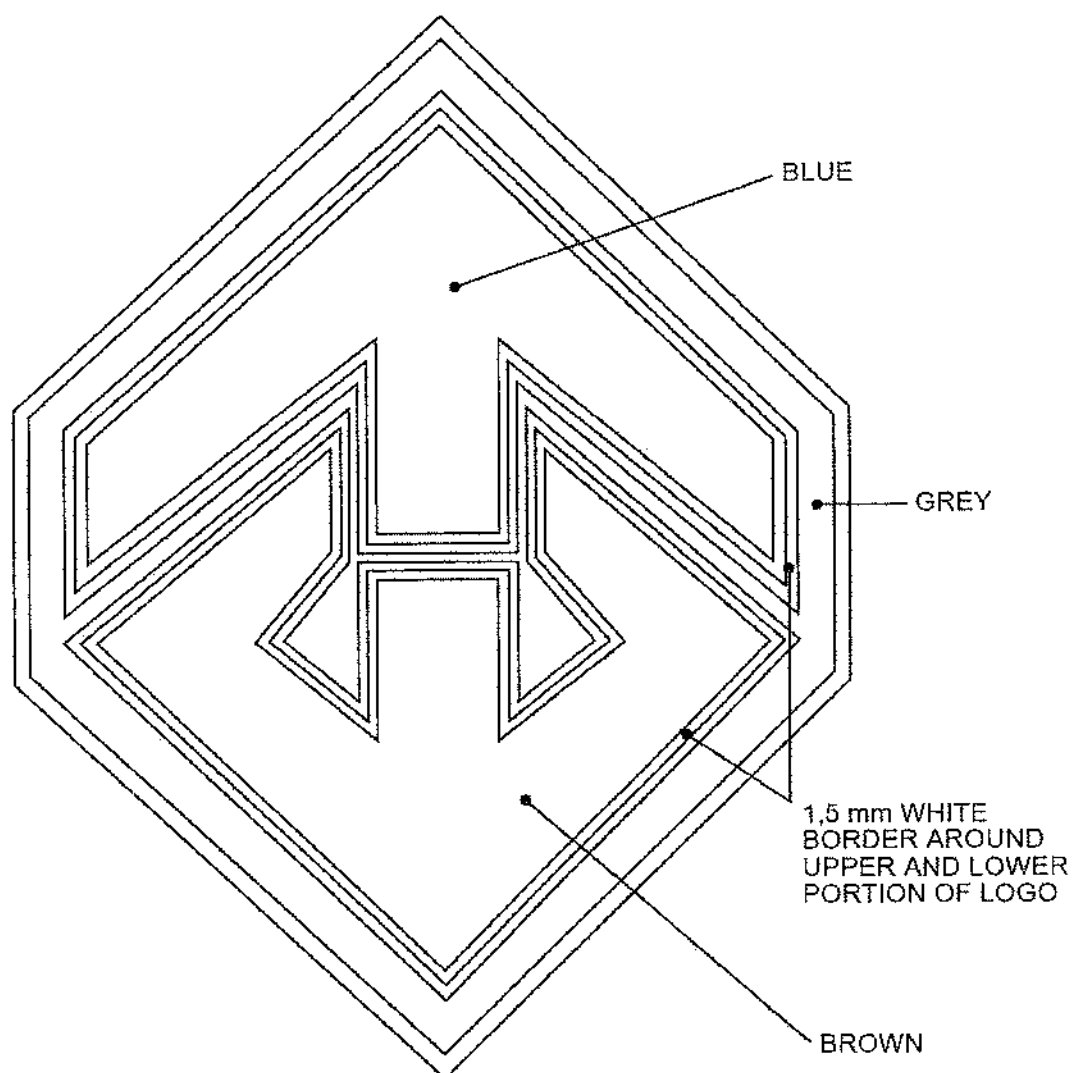
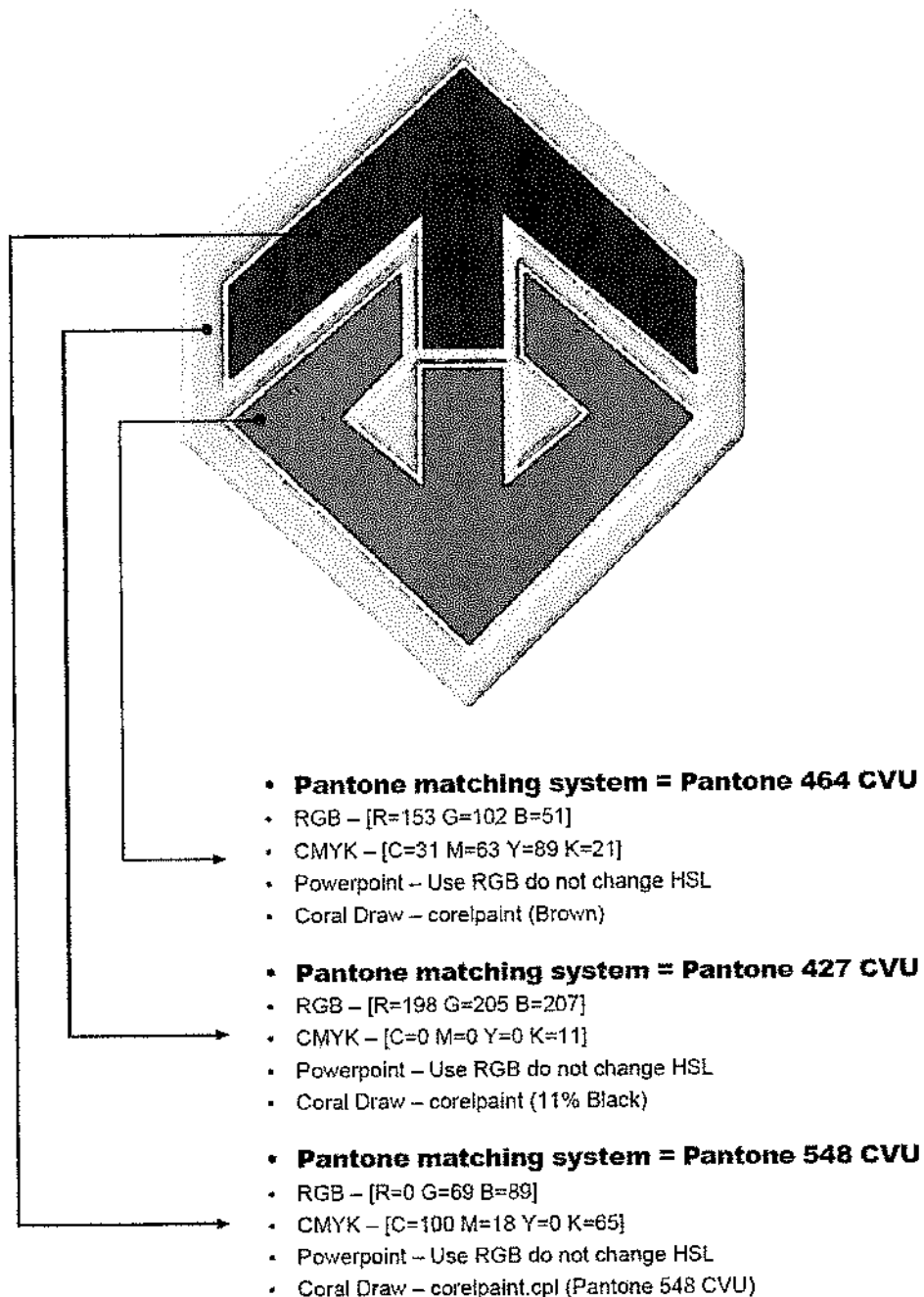




Diagram indicating the usage of the corporate colours within the logo





Armscor logo in colour

This is the Armscor logo, reproduced in the new corporate colours. Construction of the logo is specified. (See page 5-8.) Colour specifications are also detailed. (See page 4, 9 and 10.)



Table 1: PPE Requirement & Specification

ITEM	DESCRIPTION	REQUIREMENT	Year 1	Year 2	Year 3	Total Quantity	COLOUR	SIZES	STANDARD	COMMENT	USAGE	LOCAL CONTENT
1	Conti suit M	Acid and flame resistant	500	400	400	1300	Navy Blue	82-162	SANS 434	2 piece General purpose overall bearing corporate logo (See annexure B), Reflective bands on arms & legs.	All AREAS	Yes
2	Conti suit F	Acid and flame resistant	50	50	50	150	Navy Blue	82-162	SANS 434	2 piece General purpose overall, 20% longer jacket bearing corporate logo (See annexure B). Reflective bands on arms & legs.	All AREAS	Yes
3	Conti suit	Acid and flame resistant	20	20	20	60	Fern Green	82-162	SANS 434	2 piece General purpose overall bearing corporate logo (See annexure B), Reflective bands on arms & legs.	Pump station	Yes
4	Boiler suit	Elasticated cuff & waist. Zip front, Acid and Flame resistant	50	50	50	150	Navy Blue	82-162	SANS 434	1 piece General purpose overall bearing corporate logo (See annexure B), Reflective bands on arms & legs.	All AREAS	Yes
5	Dust Coat	Plastic buttons, Poly cotton Acid	15	5	5	25	White	82-162	NA	General purpose dust coat bearing corporate logo (See annexure B)	Mat Lab	Yes
6	Coverall	BIO/CHEM resist	200	200	200	600	White	SML - 3XL	NA	Disposable. For HBA/HCS exposures	All AREAS	Yes
7	Rain suits	Reflective high visibility tape	420	0	0	420	Yellow	SML - 4XL	NA	2 piece.	All AREAS	Yes
8	Apron	Chrome leather, Below knee length	20	0	0	20	Grey		SANS 316	One piece	Hot work	Yes
9	Spats	Chrome leather, ankle spats	20	20	20	60	Grey		SANS 316	Set	Hot work	Yes
10	Safety helmet	6 leg. 4 point liner quick release chin strap	200	100	100	400	White		SANS 1397	General purpose	All AREAS	Yes
11	Face shield	Clear, anti scratch, anti fog, acid resist	50	50	50	150	Clear		SANS 1404	Chemical exposure	Chemical Cleaning	Yes
12	Goggles	GP anti scratch anti fog UV filter	100	100	100	300	Clear		SANS 1404	Particulate exposure from machining drilling grinding	All AREAS	Yes

ITEM	DESCRIPTION	REQUIREMENT	Year 1	Year 2	Year 3	Total Quantity	COLOUR	SIZES	STANDARD	COMMENT	USAGE	LOCAL CONTENT
13	Spectacles	GP anti scratch anti fog UV filter/ clear	50	50	50	150	Clear	NA	SANS 1404	Particulate exposure from machining drilling grinding	All AREAS	Yes
14	Goggles	Gas welding / brazing	80	60	60	180	Gas welding / brazing	NA	SANS 1404	Gas welding / brazing	Hot work	Yes
15	Spectacles	GP anti scratch anti fog UV filter/ smoke	50	50	50	150	Smoke	NA	SANS 1404	Particulate exposure from machining drilling grinding	All AREAS	Yes
16	Welding helmet	Flip front	50	0	0	50	Grey		SANS 1404	Arc / mig / tig welding	Hot work	Yes
17	Welding Shield lenses	Flip front	100	0	0	100	Welding shield lenses	NA	SANS 1404	Arc / mig / tig welding	Hot work	Yes
18	Shoes	Steel toe cap oil water acid resist	100	100	50	250	Black	3-13	EN 20345	Unisex	All AREAS	Yes
19	Boots	Chelsea, slip-on	350	350	350	1050	Black	13-Mar	EN 20345	Unisex	All AREAS	Yes
20	Gumboots	Steel toe cap acid resist	50	50	50	150	Black	3-13	SANS 492	Unisex	All AREAS	Yes
21	Ear plugs	Reusable NNR26	5 boxes	5 boxes	5 boxes	15 boxes	Multi coloured	NA	SANS 1451	Corded	All AREAS	Yes
22	Earmuffs	NNR26	150	0	0	150	Blue	NA	SANS 1451	No comment	All AREAS	Yes
23	Gloves	Knit wrist, wrist length, goat skin	100	100	100	300	Cream	NA	SANS 316	No comment	All AREAS	Yes
24	Gloves	PVC, Chemical resistant	100	100	100	300	Green	NA	SANS 416	No comment	All AREAS	Yes
25	Gloves	PVC, Elbow length	50	50	50	150	Black	NA	SANS 416	No comment	All AREAS	Yes
26	Gloves	Candy stripe,	100	100	100	300	Candy stripe	NA	NA	No comment	All AREAS	Yes
27	Gloves	Nitrile	200	150	150	500	Black	Size 8,9,10	SANS 416	No comment	All AREAS	Yes
28	Gloves	Heat resistant/Welding	20	20	20	60	Red	NA	NA	No comment	Welding	Yes
29	Hi voltage switching suit	Suit, helmet & gloves.	4	0	0	4	Navy blue	M-2XL	Hood-ASTM F-1506-200LA NFPA 70 E	Thermo flash, Arc gear, Electricians switching in Gen station and sub stations.	Electrical	Yes
30	Disposable masks	FFP2 Semi disposable	30 boxes	10 boxes	10 boxes	50 boxes	White	NA	SANS 50143	Without valve	All AREAS	Yes
31	Respirator	Half mask twin cartridge	50	0	0	50	Grey/ blue	NA	SANS 50140	No comment	All AREAS	Yes
32	Respirator	fibre, Full face twin cartridge	10	10	10	30	Blue	NA	SANS 50136	Fibre	All AREAS	Yes

ITEM	DESCRIPTION	REQUIREMENT	Year 1	Year 2	Year 3	Total Quantity	COLOUR	SIZES	STANDARD	COMMENT	USAGE	LOCAL CONTENT
33	Cartridge	Organic vapour cartridge	20	20	20	60	Organic vapour cartridge	NA	EN14387	For full face & half mask respirators	All AREAS	No
34	Cartridge	Acid gas	20	20	20	60	Acid gas	NA	EN14387	For full face & half mask respirators	All AREAS	No
35	Fall protection harness	Full body parachute harness with self-rescue loop.	10	10	10	30	Multi-colour	NA	SABS 50361	No comment	All AREAS	Yes
36	Lanyard	Double lanyard shock absorber with scaffold hooks.	10	10	10	30	Multi-colour	NA	SANS 50354/5	No comment	All AREAS	Yes
37	Anchor strap	1m, D-rings on each end	10	10	10	30	Multi-colour	NA	NA	No Comment	All AREAS	Yes
38	Shotblasting suit	Protective suit for shotblasting and helmet, Includes air supply	10	0	0	10	Grey	SML-XXL	Respiratory standard 29 CFR 1910-134	An air-fed blasting helmet,	Shot blasters	Yes
39	Special boots	Health shoes	20	20	20	60	Black	Size 3-12	NA	Unisex	All AREAS	Yes
40	Casting gear Full suit with hood and gloves	Molten metal protective clothing and garments, aluminium heat resistant	6	0	0	6	Silver	M-2XL	EN 531	Furnace	Foundry	Yes
41	Kidney belts	Elastic kidney belt	30	20	20	70	Black	M-3XL	SANS 50358	Riggers and Crane drivers, Forklift operators	All AREAS	Yes
42	Knee guards	Foam	30 pairs	30 pairs	30 pairs	90 pairs	Black	NA	NA	Welders, painters	All AREAS	Yes
43	Gel inserts	Gel inserts for shoes	100	100	100	300	Multi-colour	Size 3-13	NA	Everyone	All AREAS	Yes
44	Welder Skull caps	Flame resistant	30	30	30	90	Navy blue	NA	NA	Welders	Welders/ Burners	Yes
45	Freezer Jackets	Winter freezer jackets/ flame resistant	420	0	0	420	Navy blue	SML-4XL	NA	Everyone	All AREAS	Yes
46	Respiratory Protection plus masks SCBA with demand valve, telemetry, HUD, voice amplifier.	Confined spaces, Part No: 10160438	2	0	0	2	Black	Adjustable or Universal size	NA	Gas free personnel	Confined spaces	Yes
47	G1 full face mask,	Part of item 47, 10156463	4	0	0	4	NA	L	NA	Gas free personnel	Confined spaces	Yes

ITEM	DESCRIPTION	REQUIREMENT	Year 1	Year 2	Year 3	Total Quantity	COLOUR	SIZES	STANDARD	COMMENT	USEAGE	LOCAL CONTENT
	rubber harness											
48	MSR1 escape respirator plus filters ABEK-15 Din58647-7 Part No: D2264700	Part of Item 47, Gas filter 90 ABEK Part No: 10098114	5	0	0	5	NA	To fit item 47	NA	Gas free personnel	Confined spaces	Yes

Local Content Declaration - Summary Schedule

(C7) Specified local content %

Gap

GBP

Note: VAT to be excluded from all calculations

[illegible][illegible]

(C20) Total tender value:	
---------------------------	--

(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content.

(C23) Total

(C24)

(25) Average Ideal C

Signature of tenderer from Annex B

Date:

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EU R 9.00

GBP R 12.00

A. Exempted imported content

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D19) Total exempt imported value

This total must correspond with Annex C - C.21

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	

(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

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)			

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

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

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

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: