



## INVITATION TO BID

**BID NUMBER:RFB NO: EFAC/2026/08**

### BID DESCRIPTION:

**SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR  
A PERIOD OF THREE (3) YEARS ON AN AS-AND-WHEN  
REQUIRED BASIS**

### EXPECTED TIMEFRAME

<b>BID PROCESS</b>	<b>EXPECTED DATES</b>
Bid Issue Date	26 June 2026
Bid Collection Date	N/A
Briefing Session Date	N/A
Briefing Session Address and Venue	N/A
Bid Closing Date	21 July 2026

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**PROPRIETARY INFORMATION**

- For bids only advertised on Armscor Website, 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.
- A-STD-0020: Armscor General Conditions of Contract:
- A-WI-014: Armscor Security Instruction:
- A-GUID-1003: Industry Guide for Defining the Scope of Work.

*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](http://www.csd.gov.za)*

## RETURNABLE DOCUMENTS CHECKLIST

### 1. RFB RETURNABLES

- 1.1 Bidders shall submit the returnable documents together with the Bid on or before the closing time and date of the Bid.
- 1.2 Administrative documents
- 1.2.1 Armscor reserves the right to request the administrative returnable documents after the closing time and date in instances where the bidder has not returned the administrative returnable documents. Please note that Armscor is under no obligation to request such documents or information, if information is requested and not provided in terms of legislative requirements.
- 1.2.2 Bidders must submit the following administrative returnable documents together with the bid.

No.	Administrative Returnable Documents
1	KD17: BID CONDITIONS ACCEPTANCE FORM.
2	Valid proof of BBBEE status for the bidder and its sub-contractor(s).
4	KD 26: <b>Error! Reference source not found..</b>
5	Central Supplier Database Report.

- 1.2.3 Armscor reserves the right to verify all information submitted with the bid.

*Kindly note that any misrepresentations of facts will lead to disqualification of bid and also further steps be taken to recover the loss where applicable and list the company and its directors in the list of restricted bidders from doing business with the State with National Treasury,*

### 2. MANDATORY RETURNABLE DOCUMENTS

- 2.1. Bidders must return the mandatory documents together with the bid. Failure to submit mandatory documents will result in disqualification from further evaluation.

No.	Mandatory Returnable Documents
1	Refer to the Bid specification document.
2	Mandatory Evaluation Documents
3	Functional Evaluation Documents if applicable

**3. EVALUATION RETURNABLE DOCUMENTS**

- 3.1. Bidders must return the evaluation returnable documents together with the bid. Failure to submit the evaluation returnable documents will result in forfeiting points as provided in the evaluation and may not necessarily result in disqualification from further evaluation.

Bidders are required to develop a returnable schedule annexure in accordance with the following table of contents.

Item	List of Documents Required.	Submitted [Yes or No]	
		Yes	No
1.	Central Supplier database (CSD) registration report or Unique Registration Reference Number	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.	SARS issued verification pin code and or proof of application endorsed by SARS.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.	Copy of CIPC registration documents listing all members with percentage, see bidding structure for required documents.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.	Copy of the Joint Venture / Consortium Agreement duly signed by all parties	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5.	Copy of the Sub-Contracting Agreement duly signed by all parties	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6.	Valid proof of BBEE status for the bidder and its sub-contractor(s) or Sworn Affidavit	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.	Designated sectors: Local production and content. (Where applicable) Annexures	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.	Certified copy of Identity Document for the Company representative	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.	Copy of latest audited financial statements	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10.	Bid conditions acceptance form on KD17	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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

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

**RFB NO: EFAC/2026/08**

**1. INSTRUCTIONS ON SUBMISSION OF BIDS**

- 1.1 Bid Closing at **11:00 am on 21 July 2026 (SOUTH AFRICAN TIME)**
- 1.2 Bids must be submitted in a sealed envelope(s) marked with bid reference number, bidder name and closing date. Original plus a copy and USB copy
- 1.3 The sealed envelope(s) must be deposited in the bid box at Armscor Head Office, Visitors Entrance (Block) 8 before the bid closing date and time addressed to:

The Manager: Supply Chain Management Department  
Armscor SOC Ltd

Postal address: Armscor SOC Ltd  
Private Bag X337  
Pretoria,  
0001

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

- 1.4 Bids dispatched by the courier service company must be marked with bid reference number on the delivery note / packaging and the courier must ensure that the bid document is deposited in the bid box before the closing date and time.

*Armscor will not be held responsible for any delays where bid documents are handed to the Armscor Reception or bids that are incorrectly labelled.*

- 1.5 Bid proposals received after the closing time and date will not be considered.

**2. ENQUIRIES**

- 2.1 All queries regarding this bid must be addressed in writing to SCM Department on [scmbids@armscor.co.za](mailto:scmbids@armscor.co.za). Questions/enquiries relating to this RFB should be received five (5) working days prior to the closing date. Queries received after this period will not be considered.

### 3. BID VALIDITY PERIOD

- 3.1 Bid proposals to remain valid for acceptance for a period of **ONE HUNDRED AND EIGHTY** 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](http://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.**

### 4. OBJECTIVE CRITERIA

- 4.1 Armscor will not award the bid or order to any bidder based on the proven poor record or poor performance of the bidder in previous projects within the Armscor.
- 4.2 Armscor will not award order/s or contract/s to the bidders who are blacklisted or restricted or have committed other acts of fraud and misrepresentation of facts e.g., tax compliance, company financials, etc. will be eliminated from the bid process.
- 4.3 Armscor reserve the right not to award this bid to any bidder who fails the financial stability assessment.
- 4.4 Armscor reserves the right to award the bid in part or in full.
- 4.5 Armscor reserves the right to disregard bids that are abnormally low prices compared to the market.

**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	
Primary email address	
Alternative Email Address	
Postal Address	
Physical Address	
<b>NB: Submit with the bid the following documents:</b>	
Copies of the bidder's CIPC company registration documents listing all members with percentages, in case of a CC.	
In case of individual, supply ID document for local and if foreigner supply passport number or identification as applicable in that country.	
Latest copies of all share certificates, in case of a company or any other form of a legal entity.	
Shareholding breakdown per race, gender and percentage shareholding with shareholders of the bidding entity.	

If Joint Venture or Consortium, indicate the following: (To be completed for each JV/Consortium member)	
Name of Joint Venture / Consortium	
Company / Close Corporation Registration Number	
VAT Registratlon 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.	

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	
<b>Subcontractor Details:</b>	
Name of Subcontractor	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
<b>NB: Submit with the bid the following documents for both Prime and Sub-Contractors:</b>	
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.	
<b>Other:</b>	
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

**BID CONDITIONS ACCEPTANCE FORM**

Bidders shall complete and sign this bid conditions acceptance form

I/We hereby offer to supply all or some of the supplies and/or services described in the Pricing Schedule and /or attached documents on the terms and conditions and in accordance with the conditions set out in A-STD-0020 Issue 5 dated 22 June 2022 (and I/we acknowledge that I/we am/are acquainted therewith) at the price and on the terms of delivery/execution inserted by me/us.

I/We agree -

1. that this bid shall remain binding on me/us and open for acceptance for the period stipulated above;
2. that if my/our 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: .....



## 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 (KD18).

**4. Security**

4.1. Classified bids are to be handled in the manner set out in Armscor's Security Instruction, document number A-WI-014, copies of which are obtainable on request from the Contractor Security Section, P O Box 411, Pretoria, 0001.

4.2. Attention is drawn particularly to the procedure set out in chapter 4 of the manual, which is to be complied with when forwarding classified documents.

**5. Advance payments**

Bidders shall furnish the price without advance payment.

**6. Performance Guarantee**

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

**7. Commissions**

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

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

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

8.1 All relevant South African legislation, including, but not restricted to, the following:

a) National Conventional Arms Control Act, Act No. 41 of 2002, and its implementing Regulations; and

b) Non-proliferation of Weapons of Mass Destruction Act, Act No. 87 of 1993, as amended, and its implementing Regulations.

8.2 Defence export legislation of supplier countries, i.e. countries from which defence matériel is exported to South Africa as well as countries of origin of the matériel.

8.3 It is the responsibility of the bidder to, when applicable, register with the Directorate Conventional Arms Control (DCAC), Defence Secretariat, in terms of section 13 of the National Conventional Arms Control Act and with the South African Council for the Non-Proliferation of Weapons of Mass Destruction Act.

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

**9. Submission of a NCACC Permit**

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

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

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

**10. Tax Compliance**

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

**11. Defence Industrial Participation and National Industrial Participation**

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

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

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

**12. Local production and content for designated sectors**

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

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

will be considered.

### 13. Awarding of Bids

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

The applicable points are:

<b>Price (Pp):</b>	<b>80 Points</b>
<b>Specific Goals:</b>	<b>20 Points</b>
<b>Total:</b>	<b>100 Points</b>

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:

<i>P<sub>s</sub></i>	= Points scored for price of bid under consideration.
<i>P<sub>t</sub></i>	= Price of bid under consideration.
<i>P<sub>min</sub></i>	= Price of lowest acceptable bid.

### 14. Armscor reserves the right to:

- 14.1 not evaluate and award bids that do not comply strictly with this bid document.
- 14.2 make a selection solely on the information received in the bid and enter into negotiations with one or more of preferred bidder(s) based on the criteria specified in the evaluation of this bid.
- 14.3 contact any Bidder during the evaluation process, in order to clarify any information, without informing any other Bidders. During the evaluation process, no change in the content of the submitted bid shall be sought, offered or permitted.
- 14.4 award a contract to one or more Bidder(s).
- 14.5 accept any bid in part or full.
- 14.6 cancel this bid or any part thereof when necessary.

Should Bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to Armscor and not necessarily on the basis of the lowest costs.

RESTRICTED

KD17

BID NUMBER

: EFAC/2026/02

CLOSING AT 11:00 ON

: 21 July 2026

VALIDITY PERIOD: 180 DAYS

NAME OF BIDDER

: \_\_\_\_\_

ITEM NO	DESCRIPTION	QTY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
1	Supply and delivery of cleaning materials for a period of three (3) years on an as-and-when required basis.	1		
<b>TOTAL (excluding VAT)</b>				
<b>VAT</b>				
<b>TOTAL (including VAT)</b>				

**Specific goal: Table 4**

Single-envelope evaluation approach

1. Delivery address: [Armcor Head Office ,370 Nossob Street, Erasmus-Kloof, Pretoria](#)
  2. \* Period required for commencement of delivery, after receipt of order:  
**As per the agreed delivery timelines for that specific call off order**
  3. \* Rate of delivery: .....
  4. \* Period required for completion of order, after receipt thereof:.....
- \* Must be completed by Bidder if not completed by Armcor



## **TENDER DATA**

**Tender for the appointment of a supplier for the supply and delivery of Cleaning Materials for a period of 36 months on an as-and-when required basis.**

## ANNEXURE A: BID SPECIFICATION AND EVALUATION PROCESS

### 1. SCOPE OF WORK

The appointment of a supplier for the supply and delivery of Cleaning Materials for a period of 36 months on an as-and-when required basis.

The successful supplier will be required to deliver requested items as needed. The quantities required shall not be fixed, as per the attached Annexure A: **Item list**

### 2. 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.

<b>STAGE 1</b>	Mandatory Criteria
<b>STAGE 2</b>	Preference point system (80 price /20 for specific goals.)

#### 2.1 STAGE 1: MANDATORY CRITERIA

Failure by the bid to meet the **Mandatory Criteria** stated below will lead to disqualification and the bid will not be evaluated further.

NO	CRITERIA	DOCUMENTARY PROOF REQUIRED
01	<p>The bidder shall have experience in the supply and delivery of cleaning materials worth a minimum of R250 000,00 per order/contract supplied and delivered within the past four (4) years (from date of RFB closure).</p> <p><b>NB:</b> ARMSCOR reserves the right to verify the reference letters</p>	<p><b>Evidence required:</b> The bidder must submit with the bid a valid reference letter from contactable client by a duly authorised person where supply and delivery of cleaning materials worth a minimum of R250 000,00 per order/contract were supplied and delivered within the past four (4) years (from the date of RFB closure).</p> <p><b>Client Reference Letter must entail the following details:</b></p> <ul style="list-style-type: none"> <li>a) Delivery date</li> <li>c) Name of Client (the Organisation where cleaning materials were delivered)</li> <li>d) Contact Details (telephone number and / or email address) of Client (the Organisation where cleaning materials were delivered)</li> <li>e) Description of the project</li> <li>d) Value of the contract/order</li> </ul> <p><b>NB:</b> Purchase orders OR contracts will not be accepted as a references letter.</p>

## 2.2 STAGE 2: PRICE AND SPECIFIC GOALS

A bidder who has met the requirements for stage 1 will be evaluated for Price and Specific Goals

### 2.2.1: PREFERENTIAL PROCUREMENT REGULATION REQUIREMENTS

- i. Refer Preferential Procurement Policy Framework Act, 2000; Preferential Procurement Regulations, 2022;
- ii. Armscor Preferential Procurement Policy: A-POL-9009, issue 5 dated 01 August 2025

#### Awarding of Bids

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

The applicable points are:

<b>Price (Pp):</b>	80 Points
<b>Specific Goals:</b>	20 Points
<b>Total:</b>	100 Points

The following formula will 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.

The awarding of this bid will be in terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022

### 2.2.2 ALLOCATION OF PREFERENCE POINTS FOR SPECIFIC GOALS

The preference points that will be awarded in terms of the specific goals shall be as follows:

**Table 4: Specific Goals for Procurement from Entities Located in Specific Province**

No	Specific Goals for Procurement from Entities Located in: Gauteng	Points for 80/20 PPS
<b>RDP Programme: Locality</b>		
1	Entities located within Gauteng	10 points
2	Entities located outside of Gauteng	0 points

<b>RDP Programme: Promotion of South African Owned Enterprises</b>		
1	EME or QSE entities which are at least 51% owned by black people	2 points
2	EME or QSE entities which are at least 51% owned by black women	2 points
3	EME or QSE entities which are at least 51% owned by black youth	2 points
4	EME or QSE entities which are at least 51% owned by black military veterans	2 points
5	EME or QSE entities which are at least 51% owned by black people living with disabilities	2 points
<b>Total Points Per PPS</b>		<b>20 points</b>

**NB:** Entities located outside Gauteng will not be disqualified, but will score a zero (0) for Locality

**Evidence Required:**

- i. The bidder must submit the municipality bill/local councillor letter in the name of the bidder (not be older than 3 months)
  - a. In an event where the bidder is the lessee, the municipality bill and the lease agreement must be submitted.
  - b. In an event where the bidder owns the property, the municipality bill must be in the name of the bidder or owner.
  - c. A valid B-BBEE sworn affidavit.

**2.3 PRINCIPLES**

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

- a. A B-BBEE sworn affidavit fully completed and
- b. Deposed and signed in the presence of the commissioner of oaths (certified true copy not acceptable).
- c. Does not contradict itself (% black ownership matches compliance level).
- d. Commissioner of oaths credentials and signature are reflected.
- e. Does not contradict itself (% black ownership matches compliance level).
- f. Commissioner of oaths credentials and signature are reflected.
- g. A B-BBEE certificate issued by either the CIPC or a SANAS accredited verification agency.
- h. An entity submitting an unincorporated joint venture / consortium must attach a consolidated B-BBEE certificate in the name of the joint venture / consortium issued by a SANAS accredited verification agency.
- i. B-BBEE status must be based on the latest financial year-end information, otherwise it is invalid and unacceptable.
- j. The Armscor reserves the right to require a bidder and/or its sub-contractor(s) to substantiate any claim at any stage in the bidding process to verify and confirm the specific goals claim of the bidder and/or its sub-contractor(s).

### **2.3.2 Verification of bidder's information**

- 2.3.2.1 Armscor reserves the right to:
- 2.3.2.2 Not evaluate and award bids Submissions that do not comply strictly with this RFB document.
- 2.3.2.3 Make a selection solely on the information received in the bid and enter into negotiations with one or more of preferred bidder(s) based on the criteria specified in the evaluation of this bid.
- 2.3.2.4 Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the submitted bid shall be sought, offered or permitted.
- 2.3.2.5 Award a contract to one or more bidder(s).
- 2.3.2.6 Cancel this bid or any part thereof when necessary.

### **3 SPECIAL REQUIREMENTS ASSOCIATED WITH THE PROPOSED SOLUTION**

- 3.1 In addition to the listed items, the contract shall also cater for miscellaneous related items that may be required by the Facilities Division but not listed on the list on the items on this contract.
- 3.2 The contractor shall provide Armscor with price quotations upon request for items not listed on the Annexure A.
- 3.3 The price of the miscellaneous related items must be reasonable, failing which Armscor reserves the right to source the items outside the contract.
- 3.4 Approval of the quotation for miscellaneous related items shall be in terms of the Armscor delegations of authority
- 3.5 Expiry date of the cleaning materials must be at least 12 months in advance (where applicable)
- 3.6 Material Safety Data Sheet (MSDS) for certain items as indicated on the attached Annexure A will be required upon delivery of the items. (where applicable)
- 3.7 The quantities in this contract are subject to variation and not fixed. The bidder shall provide a price per unit for each item.
- 3.8 Order placement will be determined by the stipulated Armscor minimum stock level and re-order level.
- 3.9 Bidders must specify the cleaning materials brands quoted for the applicable items, as outlined in Annexure A (attached). No Order will be placed before the bidder indicate the brand names quoted.
- 3.10 Should the appointed supplier fail to deliver within the agreed timelines, Armscor reserves the right to source goods from other suppliers and recover additional cost from the appointed supplier where applicable.
- 3.11 The bidder shall supply and deliver the cleaning materials in terms of the delivery lead times stipulated below:

No	ORDER TYPE	DELIVERY LEAD TIME
1	Urgent Orders	Within 3 working days after receipt of order
2	Normal Orders	Within 7 working days after receipt of order
3	Made to Order/Bespoke	Within 15 working days after receipt of order

- 3.12 All cleaning consumables/detergents/materials/chemicals must be of a higher quality and should conform to the South African Bureau of Standards (SABS) acceptable quality.
- 3.13 An acceptable quality standard would be cleaning consumables/detergents/materials/chemicals are recognised by facilities management industries as being durable composition and reliable in service.
- 3.14 Bidders to submit a valid Coida certificate with the bid or within 30 days of appointment.

#### **4 PRICE ESCALATION**

- 4.1 Prices quoted for year 1 of the contractual period shall remain fixed and firm for a period of twelve (12) months from commencement date of the contract and shall not be subjected to any escalation.
- 4.2 Prices applicable for year 2 and 3 may be adjusted bi-annually only where there is a proven increase in the cost of cleaning material due to market conditions.

##### **Any request for a price's escalation:**

- 4.2.1 Must be submitted in writing at least thirty (30) days before the envisaged effective date of escalation.
- 4.2.2 Must be supported by the relevant documentary proof.
- 4.2.3 Shall be limited to the maximum increase linked to the applicable Consumer Price Index (CPI) or another agreed inflationary index; and
- 4.2.4 Shall only become effective once approved in writing by Armscor.

#### **5 SUBMISSION OF BIDS**

- 5.1 Bidders are required to submit neat, well-structured and clearly labelled Bid documents, on the below address:

**Armscor Head Office ,370 Nossob Street, Erasmus-Kloof, Pretoria**

- 5.2 Bid documents shall be submitted in a sealed envelope /or package clearly marked with the bid reference number as per the bid advert, bidder company name and be deposited in the tender box on the address as stated above.
- 5.3 Bidders are to include in the sealed envelope /or package: **1X** USB with priced excel item list (only the priced Item list to be in the USB).

#### **6 SECURITY**

- 6.1 Bidders must electronically register for Security on Armscor website to be considered for orders which are administered by Armscor SOC (Pty) Ltd on Behalf

of clients.

**For more information on security registration contact:**

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

- 6.2** Bids are to be handled in the manner set out in Armscor' 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.
- 6.1** The Bidder must first register on Armscor 's website at <https://www.armscor.co.za> Select "Procurement" on the toolbar, Click on "Security Registration" in the drop down menu, populate the online registration application Form that appears on the screen with the required information, and , click the SUBMIT button at the bottom left corner of the form to submit it electronically to Armscor Corporate Security Division (ACSD) who will then Register the company on the Armscor Corporate Security Database
- 6.2** Bids are to be handled in the manner set out in Armscor' Security Instruction, document number A-WI-014, copies of which are obtainable on request from Armscor Corporate Security Division by e-mailing the request to [se@armscor.co.za](mailto:se@armscor.co.za)
- 6.3** In case the project is classified as CONFIDENTIAL and/or higher, the vetting will then include Company Directors and all employees who will be deployed at Armscor premises or whose work may expose them to the classified data of the project.
- 6.4** Company Directors, and employees to be deployed at Armscor facilities or working on the project must be South African Citizens.
- 6.5** Payments for the Security Clearance costs will be determined by the Division concerned. The successful bidder must ensure that all employees (including new appointments/replacements) complete a personal security clearance application forms and hand it in to Armscor Vetting Division for processing. Such individuals will have to sign Non-Disclosure agreement (NDA) before commencement with the project. No order should be issued without a positive Security Clearance issued to the supplier. Armscor accepts no liability with respect to any negative outcome of a security clearance.

**ORDER NO.:****ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**

NB: THE QUANTITIES IN THIS CONTRACT ARE SUBJECT TO VARIATION AND NOT FIXED. THE BIDDER SHALL PROVIDE A PRICE PER UNIT FOR EACH ITEM.

No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
1	Kettle And Iron Cleaner	Universal home descale rapidly cleans scale from plastic and metal parts, bath tubs, toilet bowl, sink.	Not Applicable	140 g	Yes	1	
2	Air Freshener	Air scents Fragrance Mist – Assorted Fragrances	Not Applicable	350 ML	Yes	1	
3	Window Cleaner	Window & glass cleaner regular spray bottle	Not Applicable	750ml	Yes	1	
4	Urinal P Mat	Habitat Gents urinal gel mats to freshen and sanitise urinals with anti-splash and long-lasting aroma's 19cm(L) x 15cm(W) X 19cm H)	Not Applicable	10x1(Box)	Yes	1	
5	Deo Blocks	Deo Blocks powerful blocks effective concentrated perfume tablets to eliminate bad odours and can be used in bathrooms and toilets.	Not Applicable	5 kg	Yes	1	
6	Heavy Duty Kitchen Scorers	Heavy duty kitchen scorers antibacterial, 75mmx55mmx50mm	Not Applicable	4 X 1	Yes	1	

**ORDER NO.:**  
**ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**

**NB: THE QUANTITIES IN THIS CONTRACT ARE SUBJECT TO VARIATION AND NOT FIXED. THE BIDDER SHALL PROVIDE A PRICE PER UNIT FOR EACH ITEM.**

No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
7	Refuse Bag Heavy Duty	Refuse bags heavy duty Smokey/clear,40 microns, 750mm x 950mm.	Not Applicable	20 X 1	No	1	
8	Transparent Shredder Bags	Refuse bags heavy duty Smokey/clear 120 microns, 900mm x 1400mmx120	Not Applicable	50 X 1	No	11	
09	Steel Wool Roll	Steel wool roll, 500g 10 per pack	Not Applicable	10 X 1	No	1	
10	Standard Wooden Handle Mop	500g Supa Mop - Metal Socket Wooden Handle Mop 120cm(L)	Not Applicable	1 X 1	No	1	
11	Soft Wooden Broom Handle Standard	Soft broom wooden handle standard 120cm(L)	Not Applicable	1 X 1	No	1	
12	Clear Shredding Bags Small	Transparent vision shredding 120 microns, 400mmx900mm. X50 bags per packet	Not Applicable	50 X 1	No	1	
13	Hand Towel	Hand towel, 200mm x 125mm code 0978	Not Applicable	6 X 1	No	1	

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No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
14	Toilet Brush	Toilet Brush, WC Brush Set with Strong Bristles Long Handle and Stable Base Deep Cleaning for Bathroom loo Toilet (White)	Not Applicable	1 X 1	No	1	
15	Floor Scrubbing Brush	Stiff Bassine bristles suitable for vigorous scrubbing and the removal of stubborn dirt and grime on hard flooring Suitable for use both indoors and outdoors	Not Applicable	1 X 1	Yes	1	
16	Hard Broom Wooden Handle	Platform Hard Broom Wooden Handle 600mm for Outdoor usage	Not Applicable	1 X 1	No	1	
17	Feather Duster	Synthetic Magic Duster with handle 55cm for light and medium use	Not Applicable	1 X 1	No	1	
18	Dishwasher Salt	Dishwasher Salt		2 kg	Yes	1	
19	Tile Cleaner Parrot or equivalent	Tile Cleaner Deodorizer, sanitizer and stain remover to effectively clean tiles or floors		25 Ltr	Yes	1	
20	Multi-Purpose Think Bleach	Regular Multipurpose Stain Removal Thick Bleach		750 ml	Yes	1	

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No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
	Domestos - equivalent						
21	General Purpose Disinfectant detergent-Chemstart Germaway or equivalent	General purpose disinfectant detergent		5 Ltr	Yes	1	
22	Car Shampoo-Shield Splash or equivalent	Splash wash and wax car shampoo		5 Ltr	Yes	1	
23	Toilet Cleaner- Bowl chemstrat or equivalent	Toilet bowl cleaner		5 Ltr	Yes	1	
24	Columbus Hydrosan Powerforce or equivalent	A powerful, pleasantly fragranced, high foaming, multi-purpose, water based solvent degreaser and cleaner.		5 Ltr	Yes	1	
25	Floor Stripper-Columbus Plus or equivalent	A concentrated floor stripper with ammonia, for the normal stripping of polymer or wax coatings.		25lt	Yes	1	

**ORDER NO.:****ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**

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No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
26	Floor Stripper-Columbus Plus or equivalent	A concentrated floor stripper with ammonia, for the normal stripping of polymer or wax coatings.		5 Ltr	Yes	1	
27	Multi-Purpose, Mildly Abrasive Ammoniated Cleaner-Chemstrat Whizz or equivalent	Multi-purpose, mildly abrasive ammoniated cleaner. Effectively removes dirt, oil & fat in bathrooms and kitchens		5lt	Yes	1	
28	All-Purpose hard Surface Cleaner Chemstrat GP Super or equivalent	Scrub all-purpose hard surface cleaner Low foaming alkaline hard surface cleaner, containing a blend of surfactants, ammonia and water-soluble solvents. It cleans products easily, removes adhering fatty and oil soiling. Cleans floor, alkaline resistant surfaces, e.g., Walls, window frames, plastic surfaces, aluminium etc.		25lt	Yes	1	
29	All-Purpose hard Surface Cleaner Chemstrat GP Super or equivalent	Scrub all-purpose hard surface cleaner Low foaming alkaline hard surface cleaner, containing a blend of surfactants, ammonia and water-soluble solvents. It cleans products		5lt	Yes	1	

**ORDER NO.:**

**ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**

**NB: THE QUANTITIES IN THIS CONTRACT ARE SUBJECT TO VARIATION AND NOT FIXED. THE BIDDER SHALL PROVIDE A PRICE PER UNIT FOR EACH ITEM.**

No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
30	Hand Soap- Chemstrat Hand Soap or equivalent	easily, removes adhering fatty and oil soiling. Cleans floor, alkali-resistant surfaces, e.g., Walls, window frames, plastic surfaces, aluminium etc. Highly effective antibacterial mixture of sodium salts of various fatty acids of natural oil and fats thick hand soap. The soap shall be a uniform aqueous soap, which may be coloured. It shall not contain no aqueous solvents or other foreign material. It shall not be irritating to the skin, and shall not contain ingredients in quantities that are harmful or toxic to humans.		5lt	Yes	1	
31	Pine Gel - Chemstrat Pin Gel or equivalent	Thick, green, clear and free-standing gel, high concentrated of surfactant and pin oil which has natural disinfectant properties. The detergent shall be of uniform consistency in a gel form and free from abrasives. It may be coloured or perfumed (or both). It shall contain no toxic or irritating ingredients in a quantity, that is or is		25lt	Yes	1	

**ORDER NO.:****ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**

NB: THE QUANTITIES IN THIS CONTRACT ARE SUBJECT TO VARIATION AND NOT FIXED. THE BIDDER SHALL PROVIDE A PRICE PER UNIT FOR EACH ITEM.

No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
32	Pine Gel - Chemstrat Pin Gel or equivalent	deemed to be harmful to the human skin and shall not adversely affect the surface on which it is used.  Thick, green, clear and free-standing gel, high concentrated of surfactant and pin oil which has natural disinfectant properties. The detergent shall be of uniform consistency in a gel form and free from abrasives. It may be coloured or perfumed (or both). It shall contain no toxic or irritating ingredients in a quantity, that is or is deemed to be harmful to the human skin and shall not adversely affect the surface on which it is used.		5lt	Yes	1	
33	My-T-Det detergent cleaning warehouse My-T-Det or equivalent	My-T-Det detergent that cleans and odourises. Suitable for toilets, dustbins, ablutions, floors & countertops		25lt	Yes	1	

**ORDER NO.:****ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**

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No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
34	Chemstrat Floor Sealer or equivalent	Polyglo (floor sealer)		25lt	Yes	1	
35	Stainless steel cleaner-Weiman stainless steel Cleaner or equivalent	It's specially formulated to clean, shine and protect stainless steel. Removes fingerprints, smudges, residue & grease. Leaves a brilliant, streak-free shine. Protective coating resists fingerprints and repels dust & dirt.			Yes	1	
36	1 Ply Toilet Paper- Twinsaver Toilet Paper or equivalent	1 Ply Toilet Paper (Pack of 48 Rolls) (Code 0174)		450 ml 48 x 1	Yes	1	
37	1 Ply Centrefeed Hand Towel - Twinsaver Hand Towel or equivalent	1 Ply Centrefeed Hand Towel (Pack of 4 Rolls) (Code 0325)		4 x 1	Yes	1	
38	1 Ply jumbo wipe roll paper roll- Twinsaver or equivalent	1 Ply jumbo wipe paper roll (210mm x 1500m (Code 0474)		1 x 1	Yes	1	
39	Columbus Bleach or equivalent	Columbus Bleach 5%, is an effective cleaner, disinfectant, stubborn stain remover		25Lt	Yes	1	

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No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
		and whitener. Contains 5% Sodium Hypochlorite.					
40	Columbus Drain Cleaner or equivalent	Columbus Drain Cleaner or equivalent a strong acid solution, particularly effective for the unblocking of drains and toilets.		5lt	Yes	1	
41	Carpet Shampoo - Columbus or equivalent	Highly effective low foaming carpet shampoo for light duty and upholstery cleaning		5lt	Yes	1	
42	Duck Stick Holder or equivalent	Duck Fresh Disc Toilet Bowl Cleaner Holder (All variants)		1 X 1	No	1	
43	Duck Stick Disks- Refills or equivalent	Duck Fresh Disc Toilet Bowl Cleaner Refills (All variants)		1 X 1	No	1	
44	Furniture Polish or Pledge- equivalent	Multi-surface anti dust guard and shining household cleaner, removes dust, fingerprints and smudges, suitable on glass, mirrors, paintwork, tiles, woods, stainless steel, copper.		300 ml	Yes	1	
45	Dishwasher Tablet-Finish or equivalent	Dishwasher tablet X45 tabs per packet		549 g	Yes	1	
46	Multi Surface Cleaner- Mr Min or equivalent	Multi-surface cleaner cleans most hard surfaces by removing dust and messes without damaging		400 ml	Yes	1	

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No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
		surfaces. Hydrocarbon solvent, waxes, silicones, scented & propellant.					
47	Household Cleaning Cream Handy Andy or equivalent	Household cleaning cream with micro crystal removes 100% dirt, abrasive agent, surfactants and perfume		750 ml	Yes	1	
48	Multi Action Thick Bleach - Jik or equivalent	Multi-purpose thick bleach disinfectant kitchen and bathroom surface, toilet drains and plug hole, sodium hypochlorite.		1.5 Ltr	Yes	1	
49	Dish Washing Liquid - Sunlight or equivalent	Dishwashing liquid anionic, detergents, solubilise, coloured green and scented		1.5 Ltr	Yes	1	
50	Dish Washing Liquid-Sunlight or equivalent	Dishwashing liquid anionic, detergents, solubilise, coloured green and scented		5 Ltr	Yes	1	
51	Weed Roundup or Killer-equivalent	Soluble Concentrate, non-selective systemic post-emergence herbicide with little or no soil activity for the control of perennial and annual weeds in agricultural, non-crop and industrial areas. Ideal to kill unwanted grass and		20 Lt	Yes	1	

**ORDER NO.:****ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**

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No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
52	Bromuron Granules Herbicide or equivalent	Non-selective root absorbed granular herbicide with extended residual action for the control of undesirable vegetation on non-crop land and on industrial sites.		25kg	Yes	1	
53	Safic Degreaser or equivalent	Saf Power - Heavy duty water based degreaser		20 Lt	Yes	1	
54	Safic Transformer cleaner or equivalent	Saf E Transclean - Specifically formulated for the cleaning of transformers		20 Lt	Yes	1	
55	Safic Sterifect	Saf Sterifect - Disinfectant, sterilant, sanitiser		20 Lt	Yes	1	

**ORDER NO.:**  
**ANNEXURE A: CLEANING MATERIALS SPECIFICATIONS**  
 NB: THE QUANTITIES IN THIS CONTRACT ARE SUBJECT TO VARIATION AND NOT FIXED. THE BIDDER SHALL PROVIDE A PRICE PER UNIT FOR EACH ITEM.

No.	Item Name	Item Description	Brand Quoted	Unit of Measure	MSDS Required	Quantity	YEAR 1 Unit Price (excl. VAT)
56	Cleaning Wipes	Bucket of disinfectant cleaning wipes	Not Applicable	1000 wipes Per Bucket		1	
<b>TOTAL</b>							

**Bidders Name:** .....  
**Name of Bidder Rep:** .....  
**Signature:** .....  
**Date:** .....

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

**QUESTIONNAIRE**

**REPLIES**

- 1. What is the request for bids number? .....
- 2. Confirm compliance to price basis. ....
- 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? Yes  No

**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: .....





**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
.....	.....
.....	.....
.....	.....
.....	.....

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

- 1 **PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000**
- 1.1 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.
- 1.2 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)
- 1.3 Preference points for this bid shall be awarded for:
  - Price: 80
  - Specific Goals: 20
  - Total points for Price and Specific Goals must not exceed: 100
- 1.4 **Bidders who do not submit a valid proof as per paragraph 2.2 of KD24 (Principles) will score 0 points for Specific Goals.**

**2. ALLOCATION OF PREFERENCE POINTS FOR SPECIFIC GOALS**

- 2.1 The preference points that will be awarded in terms of the Specific Goals with regards to procurement processes shall be as follows (one table will be applicable for each bid):

**Table 1: Specific Goals for Targeted Procurement**

No	Specific Goals for Targeted Procurement	Points for 80/20 PPS	
<b>RDP Programme: Promotion of SMMEs</b>			
1	EME or QSE entities which are at least 51% owned by black people	4 points	
2	EME or QSE entities which are at least 51% owned by black women	4 points	
3	EME or QSE entities which are at least 51% owned by black youth	4 points	
4	EME or QSE entities which are at least 51% owned by black military veterans	4 points	
5	EME or QSE entities which are at least 51% owned by black people living with disabilities	4 points	
<b>Total Points Per PPS</b>		<b>20 points</b>	

**Table 2: Specific Goals for General Procurement**

No	Specific Goals for General Procurement	Points for 80/20 PPS	
<b>RDP Programme: Promotion of SMMEs</b>			
1	EME or QSE entities which are 100% owned by black people	20 points	
2	EME or QSE entities which are at least 51% owned by black people	18 points	
3	EME or QSE entities which are at least 35% owned by black people	16 points	
4	EME or QSE entities which are at least 25% owned by black people	10 points	
<b>Total Points Per PPS</b>		<b>20 points</b>	

- a) General procurement may typically include but is not limited to commercial-off-the-shelf (COTS) items.

**Table 3: Specific Goals for Other Procurement**

No	Specific Goals for Other Procurement	Points for 80/20 PPS	
<b>RDP Programme: Promotion of South African Owned Enterprises</b>			
1	Entities which are BBBEE Level 1	20 points	
2	Entities which are BBBEE Level 2	18 points	
3	Entities which are BBBEE Level 3	16 points	
4	Entities which are BBBEE Level 4	10 points	
<b>Total Points Per PPS</b>		<b>20 points</b>	

**Table 4: Specific Goals for Procurement from Entities Located in Specific Province, Region or Municipality**

No	Specific Goals for Procurement from Entities Located in Specific Province, Region or Municipality	Points for 80/20 PPS	
<b>RDP Programme: Locality</b>			
1	Entities located within the specific locality	10 points	
2	Entities located outside the specific locality	0 points	
<b>RDP Programme: Promotion of South African Owned Enterprises</b>			
1	EME or QSE entities which are at least 51% owned by black people	2 points	
2	EME or QSE entities which are at least 51% owned by black women	2 points	
3	EME or QSE entities which are at least 51% owned by black youth	2 points	
4	EME or QSE entities which are at least 51% owned by black military veterans	2 points	
5	EME or QSE entities which are at least 51% owned by black people living with disabilities	2 points	
<b>Total Points Per PPS</b>		<b>20 points</b>	

**Table 5: Specific Goals for Procurement from Entities with Local Manufacturing Capabilities for Designated Sectors**

No	Specific Goals for Procurement from Entities with local manufacturing capabilities for designated sectors	Points for 80/20 PPS	
<b>Designated Sectors</b>			
1	Full compliance to the applicable minimum threshold for local content	10 points	
2	Non-compliance to the applicable minimum threshold for local content	0 points	
<b>RDP Programme: Promotion of South African Owned Enterprises</b>			
1	EME or QSE entities which are at least 51% owned by black people	2 points	
2	EME or QSE entities which are at least 51% owned by black women	2 points	
3	EME or QSE entities which are at least 51% owned by black youth	2 points	

4	EME or QSE entities which are at least 51% owned by black military veterans	2 points	
5	EME or QSE entities which are at least 51% owned by black people living with disabilities	2 points	
<b>Total Points Per PPS</b>		<b>20 points</b>	

**Table 6: Concurrent Application of Specific Goals**

No	Concurrent Application of Specific Goals	Points for 80/20 PPS	
<b>RDP Programme: Promotion of SMMEs</b>			
1	EME or QSE entities which are at least 51% owned by black people	5 points	
<b>RDP Programme: Locality</b>			
2	Entities located within the specific locality	5 points	
<b>Local Manufacturing Capabilities for Designated Sectors</b>			
3	Full compliance to the applicable minimum threshold for local content & production	5 points	
<b>RDP Programme: Promotion of South African Owned Enterprises</b>			
4	Entities which are BBBEE Level 2 or better	5 points	
<b>Total</b>		<b>20 points</b>	

**Table 7: Specific Goals for Income Generation, Disposal or Leasing of Assets**

No	Specific Goals for Income Generation, Disposal or Leasing of Assets	Points for 80/20 PPS	
<b>RDP Programme: Promotion of South African Owned Enterprises</b>			
1	Entities which are BBBEE Level 1	20 points	
2	Entities which are BBBEE Level 2	18 points	
3	Entities which are BBBEE Level 3	16 points	
4	Entities which are BBBEE Level 4	14 points	
<b>Total Points Per PPS</b>		<b>20 points</b>	

## 2.2 PRINCIPLES

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

- A) A B-BBEE sworn affidavit fully completed and
- B) Deposed and signed in the presence of the commissioner of oaths (certified true copy not acceptable)
- C) Does not contradict itself (% black ownership matches compliance level)
- D) Commissioner of oaths credentials and signature are reflected.
- E) A B-BBEE certificate issued by either the CIPC or a SANAS accredited verification agency.
- F) An entity submitting an unincorporated joint venture / consortium must attach a consolidated B-BBEE certificate in the name of the joint venture / consortium issued by a SANAS accredited verification agency.
- G) B-BBEE status must be based on the latest financial year-end information, otherwise it is invalid and unacceptable.

### 2.2.2 Local content and production

- A) The complete list of sectors and sub-sectors which are designated for local production with minimum local content threshold can be found on the website of the department of trade, industry & competition via the link below.

<http://www.thedtic.gov.za/sectors-and-services-2/industrial-development/industrial-procurement/>

- B) The bidder shall submit with the bid documents a completed annexure c, d & e and an exemption letter from the DTIC.

### 2.2.3 Locality

- A) The bidder must submit the municipality bill/local councillor letter (must be not be older than 3 months).
- B) In an event where the bidder is the lessee, the municipality bill and the lease agreement must be submitted.
- C) In an event where the bidder owns the property, the municipality bill must be in the name of the owner of the property.

### **2.2.4 Sub-Contracting**

- A) It is a requirement of Armscor that subcontracting must be considered by a bidder. Therefore, where a contract from r10 000 000 (million) and above is awarded, Armscor shall endeavour to advance designated groups where applicable.
- B) A bidder awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the bidder concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contracted activities or work.
- C) A bidder awarded a contract must obtain the approval of Armscor prior to any changes in the subcontracting arrangement.

### **2.2.5 Ownership**

In accordance with the provisions of the defence sector code, it is a requirement of Armscor that all suppliers that do business with Armscor should achieve at least 35% black equity ownership and will be included as a bid condition where applicable.

### **2.2.6 Verification of bidders Information**

The Armscor Transformation Division reserves the right to require a bidder and/or its sub-contractor(s) to substantiate any claim at any stage in the bidding process to verify and confirm the specific goals claim of the bidder and/or its sub-contractor(s).

Fronting means a deliberate circumvention or attempted circumvention of the B-BBEE Act and the Codes. Fronting commonly involves reliance on data or claims of compliance based on misrepresentations of facts, whether made by the party claiming compliance or by any other person.

Kindly note that any misrepresentations of facts will lead to disqualification of bid and also further steps be taken to recover the loss where applicable and list the company and its directors in the list of restricted bidders from doing business with the State with National Treasury,

**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

**DEFENCE SECTOR B-BBEE 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;"

<p>Definition of "Black Designated Groups</p>	<p>"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;"</p>
---	--

3. I hereby declare under Oath that:

- a) 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,
- a) 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,
- b) 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,
- c) Black Designated Group Owned % Breakdown as per the definition stated above:
  - i) Black Youth % = \_\_\_\_\_%
  - ii) Black people living with disabilities % = \_\_\_\_\_%
  - iii) Black Unemployed % = \_\_\_\_\_%
  - iv) Black People living in Rural areas % = \_\_\_\_\_%
  - v) Black Military Veterans % = \_\_\_\_\_%
- d) Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of \_\_\_\_\_, the annual Total Revenue was R5,000,000.00 (Five Million Rands) or less.

Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition)	<input type="checkbox"/>
At Least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition)	<input type="checkbox"/>
Less than 51% Black Owned	<b>Level Four</b> (100% B-BBEE procurement recognition)	<input type="checkbox"/>

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

<b>Commissioner of Oaths</b>	<b>Deponent</b>
Credentials and Signature	
	<hr/> Signature
<hr/> Date	<hr/> Date

**DEFENCE SECTOR B-BBEE SWORN AFFIDAVIT – QUALIFYING SMALL ENTERPRISE**

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a Member / Director / Owner of the following enterprise and am duly 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;”
--	---

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

3. I hereby declare under Oath that:

- a) 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,
- e) 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,
- f) 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,
- g) Black Designated Group Owned % Breakdown as per the definition stated above:
  - i) Black Youth % = \_\_\_\_\_%
  - ii) Black people living with disabilities % = \_\_\_\_\_%
  - iii) Black Unemployed % = \_\_\_\_\_%
  - iv) Black People living in Rural areas % = \_\_\_\_\_%
  - v) Black Military Veterans % = \_\_\_\_\_%
- h) 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)	<input type="checkbox"/>
At Least 51% Black Owned	Level Two (125% B-BBEE procurement recognition)	<input type="checkbox"/>

4. I know and understand the contents of this affidavit and I have no objection to

take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

<b>Commissioner of Oaths</b>	<b>Deponent</b>
<b>Credentials and Signature</b>	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 10px;"/> <b>Signature</b>
<b>Date</b>	<b>Date</b>

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

**SARS: TAX COMPLIANCE STATUS**

**NOTE:** 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 KD25.**

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](http://www.sars.gov.za).

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

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF ARMSCOR**

BID NUMBER:	RFB No: EFAC/2026/08	CLOSING DATE:	21 July 2026	CLOSING TIME:	11h00
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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**

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	<a href="mailto:scmbids@armscor.co.za">scmbids@armscor.co.za</a>	E-MAIL ADDRESS	<a href="mailto:scmbids@armscor.co.za">scmbids@armscor.co.za</a>

**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**

**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
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B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
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**[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]**

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No
---	--	--	--

**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

<b>1</b>	<b>BID SUBMISSION</b>
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.
<b>2</b>	<b>TAX COMPLIANCE REQUIREMENTS</b>
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: .....



2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

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

2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

**3 GENERAL DECLARATION**

I, ....., the undersigned, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market

allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

**I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.**

.....  
Signature

.....  
Date

.....  
Designation

.....  
Name of bidder

# ARMAMENTS CORPORATION OF SOUTH AFRICA LIMITED (ARMSCOR)

## INTELLECTUAL PROPERTY REQUIREMENTS

### 1. INTRODUCTION

#### 2.3 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.:

- a) Bills of Material (BOM's)
- b) Instructions,
- c) Reports,
- d) Specifications,
- e) Interface designs,
- f) Manufacturing processes,
- g) Material Specifications,
- h) Processes,
- i) Product designs,
- j) Re-engineering (maintenance/obsolescence),
- k) Software,
- l) Algorithms,
- m) Source Codes,
- n) System/integration designs,
- o) Test and Evaluation Methods, etc.

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

#### 2.4 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

**2.5 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.

**2.6 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.

**2.7 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.

**2.8 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

- a) Wholly owned by the DOD; or
- b) Shared or Jointly Owned or Co-owned between DOD or the contractor

**3. 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:

### 3.1 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:

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

### 3.2 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:

- a) Armscor IP Number (if available)
- b) Short IP description
- c) The next information is to be provided per order, on which Historic IP was established:
  - i) Order Number on which Historic IP was generated
  - ii) Master record index (MRI) reference
  - iii) Original Supplier
  - iv) Cost of Establishment
  - v) Percentage Ownership (DOD)
  - vi) Associated Milestone / Line item on the order under which the IP was established

### 3.3 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:

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

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

**NOTE: 2** To facilitate the easy and correct recording of IP, bidders and contractors will be required to utilise the specially constructed spread sheet

from Armscor's web site. After completion, the spreadsheet must be printed and attached to the bid, which will thus form an integral part of the bid.

#### **4. SAFEGUARDING OF IP**

##### **4.1 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.

##### **4.2 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.

##### **4.3 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.

##### **4.4 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.

#### **5. COMPLETION OF THE IP INFORMATION BY MEANS OF THE ELECTRONIC FORM**

##### **5.1 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](http://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:

- a) "Background IP" provides a form to capture all background IP information
- b) "Historic IP" provides a form to capture all historic IP information.
- c) "Foreground IP" provides a form to capture all foreground IP information.

## 5.2 Electronic Form Definitions

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

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.

**6. 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 mark 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: .....

.....

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