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Gateway to Defence Solutions

Company registration: 1968/008611/30 VAT registration: 4500101169

REQUEST FOR QUOTATION

NAME OF BIDDER :

RFQ REFERENCE NUMBER: **RR83693/26-27**

APPOINTMENT OF SERVICE PROVIDER TO MANUFACTURE AND SUPPLY BILGE CRADLES FOR ARMSCOR DOCKYARD SIMON'S TOWN

EXPECTED TIMEFRAME

RFQ PROCESS	DATES
RFQ Issue Date	02/07/2026
Briefing Session (<i>indicate if it is compulsory or not</i>)	NOT COMPULSORY
Briefing Session Address and Venue	Armscor Dockyard, Cole Point, Simon's Town 08 July 2026 @ 11:00
RFQ Closing Date	16/07/2026 @11:00am

Please return your quotation on/or before the closing date and time stipulated above. Late and incomplete quotation will invalidate the quote submitted.

BIDDER'S NAME:


POSTAL ADDRESS:

TELEPHONE NO:

E MAIL ADDRESS:

CONTACT PERSON:

CELL NO:

SIGNATURE OF 
BIDDER:

1. RFQ Validity period

a. This quotation will remain valid **90 (ninety) days** from the date of bid closing.

2. RFQ Submissions

Submissions must be electronically emailed to Procurementdy@armscordy.co.za on/or before the closing date of this RFQ.

NB: Do not forward, copy (cc) or blind copy or send your quotation to any other ARMSCOR Official, as this will automatically disqualify the quotation without the option of correcting it.

3. ENQUIRIES

All queries regarding this bid must be addressed in writing to Procurement division on Procurementdy@armscordy.co.za. Questions/enquiries relating to this RFQ should be received at least three working days prior to the closing date. Queries received after this period will not be considered.

4. SECURITY

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:-

The Security Registration
Private Bag X337
PRETORIA
0001

E-mail:- register@armscor.co.za

- 4.1 Classified quotations 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. NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION

- a. In the case of electronic submissions:
- All Electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions, or additions.
- b. Financial/pricing information must be presented in a **separate** attachment from the Technical / Functional Response information.
- c. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.
- d. All submissions should be prominently marked with RFQ Number and bidders' name.
- e. Bidders are advised to email electronic submissions atleast **one hour** before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
- f. Bid submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration.
- g. Armscor will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:
- receipt of incomplete bid
 - file size
 - delay in transmission receipt of the bid
 - failure of the Bidder to properly identify the bid
 - illegibility of the bid; or
 - Security of the bid data.

6. REQUIRED DOCUMENTS

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

Item	List of Required Documents	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.	Valid Tax Clearance Certificate (s) and or proof of application endorsed by SARS and / or SARS issued verification pin code.	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.	Valid proof of BBEE status for the bidder and its sub-contractor(s)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5.	Designated sectors: Local production and content. (Where applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

7. Please quote on the following:

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	SERVICE PROVIDER TO MANUFACTURE AND SUPPLY BILGE CRADLES FOR ARMSCOR DOCKYARD SIMON'S TOWN - AS PER ATTACHED ANNEXURE (SOW 4 PAGES AND DRAWING)			
2	KINDLY NOTE IT IS NOT COMPULSORY TO INSPECTION BEFORE REPONDING TO RFQ – INSPECTION IS AVAILABLE ON THE 08 TH OF JULY 2026 @ 11:00. PLEASE CONFIRM ATTENDANCE 24HR BEFORE THE INSPECTION.			
3				
4				
5				
6	DELIVERY ADDRESS: ARMSCOR DOCKYARD, TRANSIT STORE, COLE POINT, SIMONS TOWN			

<i>Please take note of the critical criteria set out in this document</i>			
TOTAL (VAT EXCLUDED)			
VAT			
TOTAL (VAT INCLUDED)			

- Clearly indicate the total as follows in the quotation:
 Subtotal (excluding VAT)
 VAT

Total (including VAT)

7.1 Period required for commencement of delivery, after receipt of order*:

7.2 Period required for completion of order, after receipt thereof*:

*** Must be completed by Bidder if not completed by Armscor**

7.3 Supplier number (as per National Treasury Central Supplier Database (CSD):

7.4 Unique CSD registration reference number:

7.5 SARS Personal identification number (PIN) (if available):

Suppliers must either supply SARS Pin (supply of the pin implies permission that Armscor may use it to verify the supplier's tax status) or their original Tax Clearance Certificate.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1 The Bidder must be tax compliant for the duration of the contract (status will be checked when the quotation is evaluated, when the order is placed as well as before payment can be done).

- 8.2 The Bidder must be registered on the National Treasury Central Supplier Database (National Treasury can be contacted on (+2712) 406 9222 or csd@treasury.gov.za). Refer also to www.treasury.gov.za.

9. STATEMENT OF WORK (SOW) / SCOPE OF WORK

SERVICE PROVIDER TO MANUFACTURE AND SUPPLY BILGE CRADLES FOR ARMSCOR DOCKYARD SIMON'S TOWN - AS PER ATTACHED ANNEXURE A (SOW 4 PAGES AND DRAWING)

10. CRITICAL CRITERIA (IF APPLICABLE)

REFER TO ATTACHED TABLE 1

<i>Criteria</i>	<i>Compliance Evidence</i>
<i>REFER TO ATTACHED TABLE 1</i>	<i>REFER TO ATTACHED TABLE 1</i>

11. EVALUATION OF QUOTATIONS:

- 11.1 Phase 1 –Mandatory requirements (if applicable)

- 11.2 Phase 2 – Critical Criteria or Functionality – Paper based (if applicable)
- 11.3 Phase 3 – Functionality - Presentation / Demonstration / Site Inspection (if applicable)
- 11.4 Phase 4 – Price and Specific Goals
- 11.5 Phase 5 – Objective Criteria

12. PREFERENTIAL PROCUREMENT REGULATION REQUIREMENTS

Refer Preferential Procurement Policy Framework Act, 2000; Preferential Procurement Regulations, 2022 and Defence Sector Code 2019:

12.1 Awarding of Bids

The awarding of RFQ 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:

Price (Pp):	80 Points
Specific Goals:	20 Points
Total:	100 Points

The following formula will be used to calculate the points in respect of a bid up to a rand value of 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.

12.2 **ALLOCATION OF PREFERENCE POINTS FOR SPECIFIC GOALS**

12.2.1 The preference points that will be awarded in terms of the specific goals with regards to procurement processes shall be as follows:

Table 2: Specific Goals for General Procurement

No	Specific Goals for General Procurement	Points for 80/20 PPS	Points for 90/10 PPS
RDP Programme: Promotion of SMMEs			
1	EME or QSE entities which are 100% owned by black people	20 points	10 points
2	EME or QSE entities which are at least 51% owned by black people	18 points	9 points
3	EME or QSE entities which are at least 35% owned by black people	16 points	8 points
4	EME or QSE entities which are at least 25% owned by black people	10 points	5 points
Total Points Per PPS		20 points	10 points

12.3 PRINCIPLES

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

- a. A B-BBEE Sworn Affidavit fully completed and
 - i. Deposed and signed in the presence of the Commissioner of Oaths (Certified true copy not acceptable).
 - ii. Does not contradict itself (% black ownership matches compliance level).
 - iii. Commissioner of Oaths credentials and signature are reflected.
 - iv. Commissioned and deposed on the same day
- b. A B-BBEE Certificate issued by either the CIPC or a SANAS Accredited Verification Agency.
- c. 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.
- d. B-BBEE status must be based on the latest financial year-end information, otherwise it is invalid and unacceptable.
- e. The bid must be accompanied by the CIPC Beneficial Ownership Declaration. The declaration should be the latest lodged with CIPC.
- f. The bidder must submit the company registration documents issued by Companies and Intellectual Property Commission (CIPC) accompanied by the latest share register and share certificate for (Pty) Ltd and Ltd signed by the Company Secretary or registered Auditor.

12.3.2 Local content and production

- a. Local Content and production refers to the mandate where a minimum stipulated percentage of goods, services or inputs be locally sourced and manufactured within South Africa to boost the local industry, create jobs and develop industrial capacity.
- b. The DTIC designate and determine a stipulated minimum threshold for each sector which is designated
- c. 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/>
- d. The bidder shall submit with the bid documents a completed annexure c, d & e and an exemption letter from the DTIC and a letter from the manufacturer.

12.3.3 Locality

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

12.3.4 Verification of bidders information

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).

12.3.5 Armscor reserves the right to:

- 12.3.5.1 not evaluate and award bids / RFQ Submissions that do not comply strictly with this RFQ document.
- 12.3.5.2 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.
- 12.3.5.3 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.
- 12.3.5.4 award a contract to one or more Bidder(s).
- 12.3.5.5 Where it makes baccept any bid in part or full.
- 12.3.5.6 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.

13. Objective Criteria

- 13.1 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.
- 13.2 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.
- 13.3 Armscor reserve the right not to award this quotation to any bidder who fails the financial stability assessment.
- 13.4 Armscor reserves the right to award the bid in part or in full.
- 13.5 Armscor reserves the right to disregard bids that are abnormally low prices compared to the market.

14. Payment Terms

Armscor will effect payment thirty (30) days after the service provider has rendered the service and submitted an invoice / statement.

ANNEXURE A

STATEMENT OF WORK – MANUFACTURE AND SUPPLY OF BILGE BLOCK CRADLES FOR ARMSCOR DOCKYARD, SIMONS TOWN.

1. INTRODUCTION

This Annexure A – Statement of work(SOW), defines the technical, functional, quality, and delivery requirements for the design, manufacture, inspection, testing, and delivery of Bilge Block Cradles(Long Arms) for Armscor Dockyard.

Armscor Dockyard provides maintenance, docking, and undocking services for the South African Navy's vessels and offers similar services for commercial vessels. The Dry Dock and Syncrolift are the primary facilities used for these operations. A key requirement when docking a vessel is the building of its cradle, which consist of bilge and keel blocks cradles. The Bilge Block cradles are critical docking support structures used to support vessels safely during docking operations. The structures must be designed and manufactured to withstand operational loads, marine environmental conditions, and repeated usage cycles

A qualified service provider is required to manufacture and supply Armscor dockyard with 8 Bilge block cradles, the scope of this requirement includes but not limited to verification of existing design drawing, fabrication of bilge block cradles and engineering design drawings. The service provider shall provide all labour, materials, tools, equipment and services necessary to complete the scope in full compliance with this SOW.

2. REQUIREMENTS

The requirement is for the service provider to manufacture and supply bilge block cradles for Armscor Dockyard. The service provider will be responsible for the following:

2.1. Design and Engineering Requirements

- 2.1.1. The contractor shall verify that the existing 2D imperial drawing provided by Armscor matches the physical bilge block cradle currently in service. Any discrepancies shall be documented and submitted to Armscor for review and approval prior proceeding with the manufacturing process.
- 2.1.2. Produce a new and updated 2-D and 3-D engineering drawing (metric) of the Bilge block cradle made with SolidWorks as that is the primary drawing software used by Armscor Dockyard, an alternate software usage may be considered if it is interoperable with SolidWorks.
 - 2.1.2.1. Drawings must comply with modern engineering drafting standards (ISO/SANS standards)
 - 2.1.2.2. Drawings shall include the following:
 - 2.1.2.2.1. General arrangement
 - 2.1.2.2.2. Detailed fabrication drawings
 - 2.1.2.2.3. Material specification
 - 2.1.2.2.4. Welding details
 - 2.1.2.2.5. Tolerances and surface finishes
- 2.1.3. The service provide shall submit the full drawing pack upon delivery of the bilge block cradles.

2.2. **Fabrication Requirements**

2.2.1. The contractor shall manufacture 8 Bilge Block cradles as per drawing S-1258-207B provided by Armscor

2.2.2. **Exclusions**

- 2.2.2.1. Bogie wheels
- 2.2.2.2. Bilge block cradle connector
- 2.2.2.3. Pulley wheels
- 2.2.2.4. 300mm x 300mm x 1000mm long solid marine hardwood
- 2.2.2.5. Any additional material on top of the I-beam

2.3. **Design Standards**

Design and fabrications shall comply with the following standards or equivalent (Where applicable):

- 2.3.1. SANS/ISO 9001 or ISO 3834 (Quality Management)
- 2.3.2. ISO 2768 (General tolerances)
- 2.3.3. SANS 10162 (Structural Steel Design)
- 2.3.4. AWS D1.1/ ISO 9606 (Welding Standards)
- 2.3.5. ISO 12944 (Corrosion Protection)

2.4. **General Requirements**

- 2.4.1. All structural steel shall be minimum ASTM-TYPE A-36 or equivalent. Higher grade materials such as EN 10025 S355 JR may be used if quoted on prior to approval by Armscor. The steel selection shall consider environment conditions, application, availability, fabrication requirements and cost optimisation. Armscor reserves the right to not proceed with the order if the materials proposed are not suitable
- 2.4.2. Magnetic Particle Inspection (MPI) shall be conducted on all welds
- 2.4.3. Material shall be supplied with Mill Test Certificate (MTCs) for acceptance purposes.

3. **CORROSION PROTECTION:**

3.1. **Dry Abrasive Blast Cleaning and Application of 3-Coat System**

The contractor shall perform corrosion protection as per the following specifications. Any deviations or different recommendation made by service provider must be communicated and Approved by Armscor Project Manager/Requestor.

- 3.1.1. Blast Cleaning to SA2.5 with a surface profile of 60 – 80
- 3.1.2. Primer: Carboguard 880 @ 150 Microns DFT
- 3.1.3. Intermediate: Carboguard 890 @ 150 Microns DFT
- 3.1.4. Final: Carbothane 137 HS @ 50 Microns
- 3.1.5. Final Colour: RAL – Grey/Black

4. TESTING AND ACCEPTANCE

- 4.1. Please note that upon delivery of the Bilge block cradles to Armscor Dockyard, the bilge blocks cradles will be subjected to the following tests before acceptance of order.
 - 4.1.1. Visual inspection by the requestor and Armscor quality representative to verify the standard of welding and any visible damage.
 - 4.1.2. The bilge blocks will be fitted with internal bogie wheels to ensure proper fitment and clearances by Armscor personnel. If the bogie wheels do not fit then the contractor shall be given a limited number of days to amend or perform structural changes. Penalties may be imposed if this occurs beyond the contractual delivery date.

5. DOCUMENTATION

- 5.1. The following documents shall accompany the delivery of the bilge block cradles, documents shall be in clear, grammatically correct English and in a lever arch file with an index as the list below; two hardcopies to be delivered.
 - 5.1.1. Material certificate/Mill Test Certificate
 - 5.1.2. Welding certificate(s)
 - 5.1.3. Inspection reports (If Applicable)
 - 5.1.4. NDT reports/MPI
 - 5.1.5. Paint/Coating reports
 - 5.1.6. Drawings Pack

6. NON-COMPULSORY SITE INSPECTION

- 6.1. Armscor Dockyard will hold a non-compulsory site inspection of the bilge block cradle on the 08 July 2026, at 11:00. The site inspection is intended to be used by service providers for viewing of the bilge block cradles and address item 2.1.1 of this requirement and hence service providers will be allowed to bring in their measuring tools and instruments. It is advisable to be at Armscor Dockyard by 10:30 to give sufficient time to tools declaration at the gate.

7. CRITICAL CRITERIA MEASUREMENTS

Quotations received will be evaluated against the critical criteria requirements as indicated in **Table 1** below . Should the service provider fail to comply with any one of the critical criteria, the quotation will be eliminated from the evaluation process resulting in it not being eligible for the awarding of the purchase order.

Table 1:Critical criteria

No	Critical Criteria	Comply / Do Not Comply
1.	<p><u>Requirement:</u> The service provider must demonstrate proven experience in fabrication of:</p> <ul style="list-style-type: none"> • Structural steel assemblies OR • Marine support structures (e.g., keel and bilge blocks, cradles, access towers and access brows, landings and walkways etc) <p><u>Compliance Evidence:</u> The service provider shall submit at least one client reference letter or completion certificate signed by the duly authorized client representative or Principal agent, with contact details and confirming the following:</p> <ol style="list-style-type: none"> a. The name of the service provider b. Confirmation of fabrication of structural steel assemblies or marine support structures (e.g., keel and bilge blocks, cradles, access towers and access brows, landings and walkways etc) c. Project completion date <p>Should the submitted reference letter(s) or completion certificate(s) not satisfy points a, b and c, then the service provider shall submit additional supporting documents from their client that verify the aforesaid points.</p>	
2.	<p><u>Requirement:</u> The service provider offered steel material must be minimum ASTM-TYPE A-36 or equivalent. With the minimum mechanical requirements as below:</p> <ul style="list-style-type: none"> • Minimum yield strength: 250 MPa • Material shall be suitable for welded structural applications <p><u>Compliance Evidence:</u> The service provider shall submit with their quote the material specifications of the steel proposed or Mill Test Certificate. Any proposed equivalent material shall demonstrably meet or exceed the above minimum mechanical requirements.</p>	
3.	<p><u>Requirement:</u> The service provider shall demonstrate that it has suitable welding capability for the required work. Welding shall be performed by qualified welders using approved welding procedures and under a recognised welding quality control system. ISO 3834 Part 3 is preferred; however, DNV-approved, DNV-accepted, or equivalent welding quality controls may be accepted where the service provider can provide sufficient evidence.</p> <p><u>Compliance Evidence:</u> The service provider shall submit a copy of the following documents:</p> <ol style="list-style-type: none"> a. Valid welder qualification certificate/s Certificates shall cover the applicable welding process, material, position and thickness range. b. Approved applicable WPS with supporting PQR/WPQR The WPS(Welding Procedure specification) and PQR/WPQR (Procedure Qualification record) shall be relevant to the welding work required. 	

	<p>c. Proof of welding quality control system This may be ISO 3834 Part 3, DNV approval/acceptance, or a company internal welding quality procedure considered equivalent and accepted by Armscor.</p> <p>Note: Where DNV approval or acceptance is claimed, the bidder shall submit documents bearing DNV approval/acceptance evidence, such as a DNV stamp, certificate number, surveyor signature, DNV-issued certificate, or written DNV acceptance. Statements of DNV compliance without objective evidence will not be accepted.</p>	
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ARMSCOR

Armaments Corporation of South Africa SOC Ltd

YOU ARE INVITED TO ATTEND A SITE VISIT

AT: [ARMSCOR DOCKYARD SIMON'S TOWN](#)

SA NAVY BASE SIMON'S TOWN, COLE POINT

COMPANY NAME:

REP NAME AND SURNAME:

DATE AND TIME: [WEDNESDAY, 08TH JULY 2026 @ 11h00](#)

ID NUMBER:

VEHICLE REGISTRATION NUMBER:

VEHICLE TYPE AND COLOUR: