ARMSCOR
Armaments Corporation of South Africa SOC Ltd

INVITATION TO BID

BID NUMBER: **RFB NO: ARMD/2026/01**

BID DESCRIPTION: **THE PROCUREMENT OF SYNCROLIFT HOIST WIRE ROPES FOR ARMSCOR DOCKYARD**

EXPECTED TIMEFRAME

BID PROCESS	EXPECTED DATES
Bid Issue Date	**10/11/2026**
Bid Collection Date (if necessary)	**N/A**
Briefing Session (*indicate if it is compulsory or not*) Date	**N/A**
Briefing Session Address and Venue	**N/A**
Bid Closing Date	**08/12/2026**

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BID SPECIFICATION (RFB)

BID SPECIFICATION (RFB)

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.
- AA-GUID-9060: Guide on The Validity of BBBEE Certificate and Affidavits

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

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

RETURNABLE DOCUMENTS CHECKLIST

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: BIDDER'S DISCLOSURE.
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 claim damages where applicable and undergo a process to 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]	
1.	Central Supplier database (CSD) registration report	Yes ☐	No ☐
2.	SARS issued verification pin code and or proof of application endorsed by SARS. N.B: Armscor reserves a right to verify tax compliance status	Yes ☐	No ☐
3.	Copy of CIPC registration documents listing all members with percentage, see bidding structure for required documents.	Yes ☐	No ☐
4.	Copy of the Joint Venture / Consortium Agreement duly signed by all parties	Yes ☐	No ☐
5.	Copy of the Sub-Contracting Agreement duly signed by all parties	Yes ☐	No ☐
6.	Valid proof of BBBEE status for the bidder and its sub-contractor(s)	Yes ☐	No ☐
7.	Designated sectors: Local production and content. (Where applicable) Annexures	Yes ☐	No ☐
8.	Certified copy of Identity Document for the Company representative	Yes ☐	No ☐
9.	Copy of latest audited financial statements or latest management account	Yes ☐	No ☐
10.	Bid conditions acceptance form on KD17	Yes ☐	No ☐

KD17

ARMAMENTS CORPORATION OF SOUTH AFRICA SOC LTD (ARMSCOR)

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

RFB NO: ARMD/2026/01

THE PROCUREMENT OF SYNCROLIFT HOIST WIRE ROPES FOR ARMSCOR DOCKYARD

1. INSTRUCTIONS ON SUBMISSION OF BIDS

1.1 Bid Closing at **11:00** am on **08/12/2026** (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 must be deposited in the bid box at **Armscor Dockyard, Cole Point Security gate, Simon's Town** before the bid closing date and time addressed to:

The Divisional Manager	Procurement & Logistics Armscor Dockyard
Postal address:	Armscor Dockyard Private Bag X3 Simon's Town, 7995
Delivery address:	Armscor Dockyard Tender Box Dockyard Security Entrance Cole Point Road Simon's Town

1.4 Bids dispatched by the courier service company must be marked with bid reference number on the delivery note / packaging and the courier must ensure that the bid document is deposited in the bid box before the closing date and time.
Armscor will not be held responsible for any delays where bid documents are handed to the Armscor 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 the Procurement Division on **Dockyardbid-enquiries@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 120 days counted from the closing date.

NOTE: Bids for the supply of the goods and/or services described in the attached documents are invited in accordance with the provisions of the Armscor General Conditions of Contract (A-STD-0020) as amended, as well as any special condition contained in this documents. Copies of the General Conditions of Contract and the Rules of Procedure are available on Armscor's website at www.armscor.co.za.

BID AWARD RESULTS

Result on bid awarding information is not sent to unsuccessful bidders. Particulars of successful bidders are also NOT published on the Armscor Acquisition Bulletin.

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BIDDING STRUCTURE

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

Only fill the relevant category:

If individual bidder, indicate the following:	
Name of Bidder	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Primary email address	
Alternative 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.	

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If Joint Venture or Consortium, indicate the following: (To be completed for each JV/Consortium member)	
Name of Joint Venture / Consortium	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
NB: Submit with the bid the following documents:	
Copies of the bidder's CIPC company registration documents listing all members with percentages, in case of a CC.	
In case of individual, supply ID document for local and if foreigner supply passport number or identification as applicable in that country.	
Latest copies of all share certificates, in case of a company or any other form of a legal entity.	
Shareholding breakdown per race, gender and percentage shareholding with shareholders of the bidding entity.	

If using subcontractors, indicate the following:	
Name of Prime -Contractor	
Percentage Value to be subcontracted	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	

Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
Subcontractor Details:	
Name of Subcontractor	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
NB: Submit with the bid the following documents for both Prime and Sub-Contractors:	
Copies of the bidder's CIPC company registration documents listing all members with percentages, in case of a CC.	
In case of individual, supply ID document for local and if foreigner supply passport number or identification as applicable in that country.	
Latest copies of all share certificates, in case of a company or any other form of a legal entity.	

Shareholding breakdown per race, gender and percentage shareholding with shareholders of the bidding entity.	
Other:	
Name of Bidder	
Company / Close Corporation Registration Number	
VAT Registration Number	
National Treasury Supplier Number	
Unique Registration Reference Number	
Contact Person	
Telephone Number	
Fax Number	
Email Address	
Postal Address	
Physical Address	
NB: Submit with the bid the following documents:	
Copies of the bidder's CIPC company registration documents listing all members with percentages, in case of a CC.	
In case of individual, supply ID document for local and if foreigner supply passport number or identification as applicable in that country.	
Latest copies of all share certificates, in case of a company or any other form of a legal entity.	
Shareholding breakdown per race, gender and percentage shareholding with shareholders of the bidding entity.	

Declaration:

I, as the duly authorized representative of the bidder hereby authorize Armscor to request, investigate and process company information including tax compliance via the SARS website.

....

Name ID number

KD17

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 Armscor's General Conditions of Contract A-STD-0020 as amended (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), as amended, the contents of which I/we acknowledge ourselves to be acquainted with.

I further acknowledge the following conditions:

a) 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.
b) Armscor will not award order or contract 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.
c) Armscor will not award order or contract to the bidders who failed to demonstrate capacity or capability to perform the order/contract.
d) Armscor reserve the right not to award this quotation to any bidder who fails the financial stability assessment.
e) Armscor reserves the right to award the bid in part or in full.
f) Armscor reserves the right to disregard bids that are abnormally low prices compared to the market.
g) Armscor reserves the right not to award order or contract to the bidder/s that might cause reputational harm to the entity.
h) Armscor reserves the right not to award order or contract in circumstances where the relevant vendor has employed, or is directed by, anyone who was previously employed in the service of the state where the person is or was negatively implicated in any SCM irregularity.

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I/We choose as domicilium citandi et executandi in the Republic

.....

.....

(no post box or private bag)

IN BLOCK LETTERS ON BEHALF OF -

Complete registered:

Name of bidder: .....

AUTHORISED SIGNATURE

....

Signature Date

.....

Name in block letters

.....

Capacity

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 it's 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 Local Content and Production refers to the mandate where a minimum percentage of goods, services or inputs be locally sourced and manufactured within South Africa to boost the local economy.

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

12.3 If there is no designated sector, Armscor 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:

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

The following formula must be used to calculate the points in respect of a bid up to a rand value of R 50 000 000, 00 (all applicable taxes included).

A maximum of 80 points is allocated for price on the following basis:
80/20

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

Where:

Ps	= Points scored for price of bid under consideration.
Pt	= Price of bid under consideration.
$Pmin$	= Price of lowest acceptable bid.

14. Objective Criteria

Armscor reserves the right to:

a) 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.
b) Armscor will not award order or contract 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.
c) Armscor will not award order or contract to the bidders who failed to demonstrate capacity or capability to perform the order/contract.
d) Armscor reserve the right not to award this quotation to any bidder who fails the financial stability assessment.
e) Armscor reserves the right to award the bid in part or in full.
f) Armscor reserves the right to disregard bids that are abnormally low prices compared to the market.

g) Armscor reserves the right to disregard bids that are abnormally high prices compared to the market.
h) Armscor reserves the right not to award order or contract to the bidder/s that might cause reputational harm to the entity.
i) Armscor reserves the right not to award order or contract in circumstances where the relevant vendor has employed, or is directed by, anyone who was previously employed in the service of the state where the person is or was negatively implicated in any SCM irregularity.

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

KD17

KD17

BID NUMBER : ARMD/2026/01

CLOSING AT 11:00 ON : 08/12/2026

VALIDITY PERIOD: 90 DAYS

NAME OF BIDDER : _____

ITEM NO	DESCRIPTION	QTY	UNIT PRICE IN FOREIGN CURRENCY	UNIT PRICE IN S.A. CURRENCY	SUBTOTAL
1	To supply the Syncrolift hoist Wire Rope as per **RFB Annexure A, (PROCUREMENT AND DELIVERY OF SYNCROLIFT HOIST WIRE ROPES)** (Syncrolift hoist Wire Rope Complete with open spelter socket on one end and seized on the other hand) **Right hand Langs Lay**	10		1	
	To supply, The Syncrolift hoist Wire Rope as per **RFB Annexure A, (PROCUREMENT AND DELIVERY OF SYNCROLIFT HOIST WIRE ROPES)** (Syncrolift hoist Wire Rope Complete with open spelter socket on one end and seized on the other hand) **Left hand Langs Lay**	10			
	Specific goal: **Table 2**: General Procurement **Transformation Requirements** • Black Equity Ownership – 35% - applicable • Subcontracting – not applicable Specific Goals applicable: Table 2				
	TOTAL (excluding VAT) VAT TOTAL (including VAT)				

KD17

1. Delivery address: .....

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

3. * Rate of delivery: .....

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

* Must be completed by Bidder if not completed by Armscor

KD18

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: .....

9. Statutory costs:

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

.....

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

a) Customs duty .....

b) Ad valorem customs duty? .....

PRICE BREAKDOWN

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

		Amount	% of Total Price
10.1	FOB/FCA cost of item		
10.2	Sea/Air freight		
10.3	Insurance charges		
10.4	Clearance charges		
10.5	Customs duties		
10.6	Ad valorem customs duties		
10.7	Delivery costs from port/airport to your premises		
10.8	Local content (excluding (10.10)		
10.9	Delivery costs from your premises into store		
10.10	Balance (detail to be submitted)		
TOTAL			

....

DATE BIDDER'S SIGNATURE

KD21

ARMAMENTS CORPORATION OF S.A. LIMITED

(ARMSCOR)

PREVIOUS PURCHASES
LAST TWO BIDS

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

Date of Bids	Organization	Order No.	Items Purchased	Unit Price	Motivation for Price Differences

BIDDER:	
SURNAME AND INITIALS:	
DATE:	
SIGNATURE:	

KD22

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

KD22

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

KD24

BROAD-BASED BLACK ECONOMIC EMPOWERMENT

ACRONYMS AND ABBREVIATIONS

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

1 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
RDP Programme: Promotion of SMMEs		
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
Total Points Per PPS		**20 points**

Table 2: Specific Goals for General Procurement

No	Specific Goals for General Procurement	Points for 80/20 PPS
RDP Programme: Promotion of SMMEs		
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
Total Points Per PPS		**20 points**

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
RDP Programme: Promotion of South African Owned Enterprises		
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
Total Points Per PPS		**20 points**

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
	RDP Programme: Locality	
1	Entities located within the specific locality	10 points
2	Entities located outside the specific locality	0 points
	RDP Programme: Promotion of South African Owned Enterprises	
1	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
	Total Points Per PPS	**20 points**

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
	Designated Sectors	
1	Full compliance to the applicable minimum threshold for local content	10 points
2	Non-compliance to the applicable minimum threshold for local content	0 points
	RDP Programme: Promotion of South African Owned Enterprises	
1	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	2 points

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

Table 6: Concurrent Application of Specific Goals

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

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
RDP Programme: Promotion of South African Owned Enterprises		
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
Total Points Per PPS		20 points

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

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.

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 which is used to determine the total revenue, otherwise it is invalid and unacceptable. Financial year end to be stipulated by **dd/mm/yyyy** (Refer to paragraph (i) of the BBBEE Guide referred to below)

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.

g) A guide on validity of BBBEE affidavits and BBBEE certificates is available on Armscor's website.

2.2.2 Military Veterans

a) Military Veterans Act 18 of 2011 defines a military veteran as
   i. a South African who rendered military services to any of the military organisations (statutory and non-statutory) which were involve in all sides of South Africa's Liberation war from 1960 to 1994.
   ii. Served in the Union Defence Force before 1961; or
   iii. Became a member of the new South African National Defence Force after 1994, and has completed his or her military training and no longer performs military service, and has not been dishonourably discharged from that military organisation or force.

b) The bidder shall submit with the bid documents a confirmation letter issued by the Department of Military Veterans with a force number, confirming that the shareholder of the entity is a Military veteran.
   i. For military veteran beneficiaries, the bidder shall submit a confirmation

letter issued by the Department of Military Veterans indicating all the beneficiaries of the Military Veteran.

2.2.3 Local content and production

A) The dtic designate and determine a stipulated minimum threshold for each sector which is designated

B) 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.

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 fully completed annexure c indicating compliance to the stipulated minimum local content threshold of a commodity

e) Where a bidder is unable to meet the stipulated minimum local content threshold the bidder shall submit with the bid an exemption letter issued by the dtic.

2.2.4 Locality

A) The bidder must submit the municipality bill/local councillor letter (must be 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.

2.2.5 Sub-Contracting

A) It is a requirement of Armscor that subcontracting must be considered by a bidder. Where feasible the bid shall indicate the minimum sub-contracting percentage applicable. Armscor shall endeavour to advance designated groups where applicable.

B) A bidder awarded a contract must obtain the approval of Armscor prior to any changes in the subcontracting arrangement.

2.2.6 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 may be included as a bid requirement.

2.2.7 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).

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,

KD24

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:

Name in block Letter: _____

Date: _____

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 ☐ (**Select at least one**) of the following enterprise and am duly authorised to act on its behalf:

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

3. I hereby declare under Oath that:

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,

b) 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,

c) 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,

d) 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 % =_____%

e) Based on the Audited Financial Statements/Financial Statement and other information available on the latest financial year-end of _____ (DD/MM/YYYY), the annual Total Revenue was R5,000,000.00 (Five Million Rands) or less.

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

100% Black Owned	**Level One** (135% B-BBEE procurement recognition)	☐
At Least 51% Black Owned	**Level Two** (125% B-BBEE procurement recognition)	☐
Less than 51% Black Owned	**Level Four** (100% B-BBEE procurement recognition)	☐

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

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

Commissioner of Oaths	Deponent
Credentials and Signature	_____ Signature
_____ Date	_____ Date

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

ANNEXURE 1 TO KD24

DEFENCE SECTOR B-BBEE SWORN AFFIDAVIT – QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

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

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

ANNEXURE 1 TO KD24

3. I hereby declare under Oath that:

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,

b) 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,

c) 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,

d) Black Designated Group Owned % Breakdown as per the definition stated above:

vi) Black Youth % = _____%

vii) Black people living with disabilities % = _____%

viii) Black Unemployed % = _____%

ix) Black People living in Rural areas % = _____%

x) Black Military Veterans % = _____%

e) Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of _____ (DD/MM/YYYY), the annual Total Revenue was between R5,000,000.00 (Five Million Rands) and R50,000,00.00 (Fifty Million Rands).

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

100% Black Owned	**Level One** (135% B-BBEE procurement recognition)	☐
At Least 51% Black Owned	**Level Two** (125% B-BBEE procurement recognition)	☐

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

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

Commissioner of Oaths	Deponent
Credentials and Signature	_____ Signature
_____ Date	_____ Date

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

KD25

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.

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

ANNEXURE 1 TO KD25

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF ARMSCOR					
BID NUMBER:	RFB No: ARMD/2026/01	CLOSING DATE:	**08/12/2026**	CLOSING TIME:	11:00 am
DESCRIPTION	**THE PROCUREMENT OF SYNCROLIFT HOIST WIRE ROPES FOR ARMSCOR DOCKYARD**				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT :

Armscor Dockyard Tender Box
Dockyard Security Entrance
Cole Point Road

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	**Miss. B. Tiso**	CONTACT PERSON	**Miss. B. Tiso**
TELEPHONE NUMBER	**021 787 3149**	TELEPHONE NUMBER	**021 787 3149**
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	**Dockyardbid-enquiries@armscor.co.za**	E-MAIL ADDRESS	**Dockyardbid-enquiries@armscor.co.za**

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE

ANNEXURE 1 TO KD25

STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

ANNEXURE 1 TO KD25

1	BID SUBMISSION
1.1	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2	TAX COMPLIANCE REQUIREMENTS
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

ANNEXURE 1 TO KD25

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

KD26

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

3. BIDDER'S DECLARATION

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest[1] in the enterprise, employed by the state? **YES** ☐ **NO** ☐

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

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

2.2.1 If so, furnish particulars:

.....

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES** ☐ **NO** ☐

2.3.1 If so, furnish particulars:

.....

.....

4. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[2] will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the

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

institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	.....
Signature	Date
.....	.....
Position	Name of bidder

KD27

ARMAMENTS CORPORATION OF SOUTH AFRICA LIMITED (ARMSCOR)

INTELLECTUAL PROPERTY REQUIREMENTS

2. INTRODUCTION

2.1 What is Intellectual Property?

Intellectual Property (or "IP") means the result or outcome of creative or innovative effort as typically, but not exclusively, manifested and embodied in or taking the form of data items or documents.
IP 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 excludes Project Management activities and Hardware created/built according to a design or following a "recipe".

2.2 How is IP manifested?

IP is 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.

This list is non exhaustive and includes any protectable subject matter under applicable intellectual property law.

NOTE:

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

2.3 What is Background IP?

For definition, refer to A-STD-0020 "Armscor General Conditions of Contract". "Background IP" belongs to a contractor who has fully paid for its generation or has acquired it at its own cost, and which may be used or serve as a basis for developing new Foreground IP.

2.4 What is Historic IP?

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

2.5 What is Foreground IP?

For definition, refer to A-STD-0020 "Armscor General Conditions of Contract". "Foreground IP" is a new intellectual property that is created during the execution of the order.

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

For the definition, refer to A-STD-0020 "Armscor General Conditions of Contract".
"Shared," "Jointly Owned," or "Co-owned" IP is IP that belongs to both the DOD and a contractor because both contributed to its generation. 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 and the contractor

3. IP RECORDAL REQUIREMENTS

Prospective suppliers must provide all information regarding applicable Intellectual Property (IP) to the bid. Armscor will record the information on their IP System, which will generate a Statement of IP, which will be appended to the order. The Statement of IP will constitute the contractual agreement between Armscor and the contractor with respect to IP matters.

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 the 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 orders, and will continue to be so included, but will in future become visible by being shown separately in the Statement of IP

appended to orders in order to properly manage such IP;

NOTE: 2 To facilitate the easy and correct recording of IP, bidders and contractors will be required to utilise the specially constructed spreadsheet from Armscor's website. Upon completion, the spreadsheet must be printed and attached to the bid, thereby forming an integral part of the bid.

4. SAFEGUARDING OF IP

4.1 IP Assignment Agreement

The IP Assignment Agreement, which will be based on the Statement of IP and the Statement of Work, will be concluded with the main contractor in the main contractor's name and will apply to the creating sub-contractor(s), who will remain the design authority for the particular IP.

4.2 Management and Safeguarding of IP

The main contractor will be responsible for managing IP generated during the execution of the order, as well as IP generated by its subcontractors. Upon completion of the project or order, the relevant IP will be formally transferred to the main contractor, who will then be responsible for its continued management.

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 required by law to conduct an IP 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) and must be used as a 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 describes the IP.
DOD Shareholding	The percentage of the IP that belongs to the DOD through Armscor
Associated Invoice Item	The contractual invoice item that will serve as the basis for IP payment.

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)

	Yes	No
Will Background IP be applicable during the execution of the quoted scope of work?	☐	☐
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 for executing 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.

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

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

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

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, has to be attached to the bid.

WITNESSES:

1 _____

2 _____

_____
SIGNATURES OF BIDDER(S)

_____
DATE:

ADDRESS: _____

_____

_____

ARMSCOR
Armaments Corporation of South Africa SOC Ltd

RFB NUMBER: ARMD/2026/01

THE PROCUREMENT OF SYNCROLIFT HOIST WIRE ROPES FOR ARMSCOR DOCKYARD

SUMMARY: THIS DOCUMENT CONTAINS THE REQUIREMENT FOR THE PROCUREMENT OF SYNCROLIFT HOIST WIRE ROPES FOR ARMSCOR DOCKYARD

Document Issue nr.: 01

AMENDMENT HISTORY		
DOCUMENT ISSUE	DATE	CHECKED BY

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

DEFINITIONS

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

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

INTRODUCTION

1.1 INSTRUCTION TO BIDDER

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

1.2 SCOPE

The scope of this RFB covers the requirement to appoint a service provider for the procurement of Syncrolift hoist wire ropes for Armscor Dockyard

2 DOCUMENTS

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

2.1 APPLICABLE DOCUMENTS

No	Document No	Title
1.	A-PROC-9053	Supplier Sourcing Procedure Issue 001
2.	A-DOC-9046	Terms of Reference for the Bid Specification Committee issue 4
3.	A-DOC-9045	Terms of Reference for the Bid Evaluation Committee issue 4
4.	A-PRAC-4011	Practice For Transformation In Armscor, Issue 8.
5.	Signed URS Dated (15/10/2026)	User Requirement Statement Procurement and delivery of SYNCROLIFT hoist wire ropes.
6.	OHSA	Occupational Health and Safety Act no. 85 of 1993 and Regulations
7.	Broadcaster	Guideline issued on 10 May 2023: Specific Goals for the Awarding of preference points in Terms of the 2022 Preferential Procurement Regulations
8.	PPPFA Regulation of 2022	Preferential Procurement Practise Regulations of 2022.
9.	A-STD-0010	Rules Applicable To Prospective Contractors
10.	A-STD-0020	Armscor's General Conditions Of Contract

2.2 REFERENCE DOCUMENTS

No	Document No	Title
1.	A-TEMP-1019	Technical Contract Conditions Compliance Statement
2.	AA-GUID-1014	Critical Criteria Guideline
3.	Act 5 of 2000	Preferential Procurement Policy Framework Act (PPPFA) & Regulations
4.	Act 52 of 2003	Broad-Based Black Economic Empowerment Act, as amended
5.	PPPFA Regulations of 2017	Preferential Procurement Regulations, 2017

3 BID REQUIREMENTS

3.1 GENERAL

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

3.1.1 Armscor Registration

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

3.1.2 Communication

a. All communication with Armscor shall be made to: The Procurement Division, **E-mail address:** DockyardBid-Enquiries@armscor.co.za.

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

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

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

3.1.3 Submission of Bids

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

3.1.4 Validity of Bids

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

3.1.5 Confidentiality of Information

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

3.1.6 Submission of Offer Documentation

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

3.2 MINIMUM REQUIREMENTS

The following is the minimum prescribed requirements of the bid:

3.2.1 Covering Letter

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

3.2.2 Forms to Be Completed

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

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

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

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

3.3 REGISTRATION OF E-PORTAL BIDS

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

E-mail address: DockyardBid-Enquiries@armscor.co.za.

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

3.4 BIDDERS CONFERENCE

Not applicable

3.5 MANDATORY REQUIREMENTS

3.5.1 Tax Clearance Certificate Requirements

It is a condition of bid that the successful bidder must be tax compliant, or that satisfactory arrangements have been made with the South African Revenue Service (SARS) to meet the bidder's tax obligations (Not applicable to foreign companies).

a. In order to meet this requirement, the bidder is required to access SARS e- filing and complete the SARS ONLINE "SARS tax compliance status" under tax status. Tax compliance requirements are also applicable to individuals who wish to submit offers.
b. 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.

c. The Tax compliance PIN letter shall be submitted with the bid, with an authorisation letter for Armscor to use the PIN code for verification of tax compliance status of the supplier.

d. In bids where Consortia /Joint Ventures are involved, each party must submit a separate tax compliance PIN with authorisation letter.

e. In the event of subcontracting, tax compliance PIN letter and authorisation letter for the subcontractor must also be submitted with the bid.

f. Tax compliance is done via e-filing on the SARS website **www.sars.gov.za**

g. Original valid tax clearance certificates issued before 18 April 2016 are still valid until the expiry date or on replacement with SARS tax compliance PIN.

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

4 BID EVALUATION

4.1 BID EVALUATION PROCESS

Received bids will be evaluated in 4-stages.
Bids received will be evaluated in accordance with an approved value model that was developed in accordance with A-DOC 9046 and A-PROC-9053.

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

STAGE 1	**MANDATORY (CRITICAL) CRITERIA**
STAGE 2	**FUNCTIONAL CRITERIA (IF APPLICABLE)**
STAGE 3	**PRICE AND SPECIFIC GOALS**
STAGE 4	**OBJECTIVE CRITERIA**

4.2 AWARDING OF BIDS

a. The awarding of bids will be in terms Preference Point System (PPS). All bids meeting the stated critical criteria will be evaluated in terms of the following PPS:

b. The applicable PPS points are:

Price: **80 points**
Specific Goals: **20 points**

4.3 STAGE1: MANDTORY (CRITICAL) CRITERIA

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

Criterion 1: Compliance to technical Specification	
Requirement: The Bidder shall supply the Syncrolift Hoist Wire Ropes as per **RFB, Annexure A, Paragraph 3 (Wire ropes technical specification)**	**Compliance Evidence:** The Bidder shall submit technical specification sheets and/or brochures/catalogues from the OEM or OEM accredited agent/supplier confirming that the offered Syncrolift Hoist Wire Ropes conforms to **all the parameters** listed in **RFB, Annexure A, Paragraph 3 (Wire ropes technical specification)**. In the case of an accredited agent/supplier, there shall be documentary proof (on the OEM letterhead) from the OEM that the accredited agent/supplier is the OEM's accredited agent/supplier.
Criterion 2: Compliance to Open Spelter Socket	
Requirement: The Bidder shall supply the Syncrolift	**Compliance Evidence:** The Bidder shall submit technical specification

Hoist Wire Ropes with the specified Open Spelter Sockets, as defined in **RFB, Annexure A, Paragraph 3 (Wire ropes technical specification)**	sheets and/or brochures/catalogues from the OEM or OEM accredited agent/supplier confirming that the offered Open Spelter Sockets conform to the specified **RFB, Annexure A, Paragraph 3 (Wire ropes technical specification)** Crosby G-416 (1-1/4 -1-3/8 (inch)) / OEM Recommended Equivalent and Approved by Armscor. Should the Bidder offer the OEM equivalent, the Bidder shall submit with the bid the following: A) Technical Specification sheets for the equivalent sockets offered. B) A letter, from the OEM, on the OEM's letterhead, stating that the offered equivalent sockets are recommended by the OEM.

4.4 STAGE 2 - FUNCTIONAL CRITERIA

Not applicable

4.5 STAGE 3: PRICE AND SPECIFIC GOALS

a) Bids that comply with all the Mandatory criteria shall be further evaluated in terms of the Specific Goals.

The Specific Goal applicable for this RFB is **Table 2: Specific Goals for General Procurement**

Table 2: Specific Goals for General Procurement

No	Specific Goals for General Procurement	Points for 80/20 PPS
RDP Programme: Promotion of SMMEs		
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
Total Points Per PPS		**20 points**

Proof of compliance

4.5.1 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.

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 which is used to determine the total revenue, otherwise it is invalid and unacceptable. Financial year end to be stipulated by dd/mm/yyyy (Refer to paragraph (i) of the BBBEE Guide referred to below)

E) The bid must be accompanied by the CIPC Beneficial Ownership Declaration. The declaration should be the latest lodged with CIPC.
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.

Should the bidder fail to submit the evidence above, then the bidder shall score no points for the Specific Goals of the PPS.

4.6 STAGE3: PREFERENCE POINT SYSTEM

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

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

The applicable PPS points are:

Price:	**80 points**
Specific goals:	**20 points**

4.7 SPECIAL REQUIREMENTS

Special Requirements will be negotiated with the preferred bidder and the bidder will not be disqualified.

a) **Black equity ownership**

I. Minimum Black Equity Ownership of 35%: The Bidder shall at least have a 35% Black Equity Ownership.
II. The bidder shall either submit a valid BEE Certificate (BBBEE certificate issued by SANAS accredited verification agency), CIPC BBBEE certificate or a completed BBBEE Sworn Affidavit as proof of compliance.
III. Note for Joint Ventures: If the bidder is a Joint Venture (JV) or Consortium, the bidder shall submit with the bid, a consolidated proof of B-BBEE status.

4.8 ADDITIONAL CONDITIONS

In addition to Armscor's General Conditions of Contract: A-STD-0020, the successful Bidder/Supplier shall comply with the Statement of Work (SOW), the appointment of a service provider to supply, install and

commission eight 11 kV AND 2 6.6 kV vacuum circuit breaker (VCB) for various substations at Armscor Dockyard, Simon's town as specified in **Annexure A.**

4.9 OBJECTIVE CRITERIA

a) 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.
b) Armscor will not award order or contract 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.
c) Armscor reserve the right not to award this quotation to any bidder who fails the financial stability assessment.
d) Armscor reserves the right to disregard bids that are abnormally low prices compared to the market.
e) Armscor reserves the right to disregard bids that are abnormally high prices compared to the market.

5 REQUIREMENT STATEMENT

5.1 INTRODUCTION

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

5.2 PURPOSE

The Purpose of this Request for Bid is to appoint a Supplier for the supply and delivery of Syncrolift hoist wire ropes for Armscor Dockyard as set out in paragraph 5.4 in this document.

5.3 BACKGROUND

Armscor Dockyard provides docking and undocking services to the South African Navy as part of the upkeep and maintenance of their vessels; this service is also offered to commercial vessels. Dry-dock and the Syncrolift are the main facilities used for this purpose. This document will focus on the Syncrolift as a key docking facility. The Syncrolift is made up of the Syncrolift Control Tower, Transfer vehicle, capstans and a platform that is held up by 12 winches each side through a system of sheaves and hoist wire ropes.

The Syncrolift main hoist wire ropes are important components of a Shiplift system. These wire ropes are responsible for supporting the weight of the ship and transferring the force from the hoist machinery to the lifting platform. Wire ropes also provide flexibility and adjustability during docking operations to accommodate different ship sizes and shapes. They are regarded as the weakest link and the starting point of the safety in the Shiplift system. As such, the installation, inspection, maintenance, upkeep, lifespan and replacement requirements of these wire ropes are critical. There is a total of 24 installed hoist wire ropes, 12 on the left hand as well as 12 on the right-hand side. Armscor Dockyard has identified the immediate and upcoming need to replace select Syncrolift hoist wire ropes systematically, determent though periodic condition monitoring and detailed inspections results. This systematic replacement program is supported by OEM in-service life-span recommendations and the specific standards for wire rope discard criteria.

5.4 SPECIFICATION

See Attached **ANNEXURE A – (SPECIFICATION) - THE PROCUREMENT OF SYNCROLIFT HOIST WIRE ROPES FOR ARMSCOR DOCKYARD**

SECTION 2

A - ADDITIONAL CONDITIONS

1. ACCESS TO THE PREMISES

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

2. SECURITY

2.1 The Contractor shall be subject to the security rules and regulations as in place on any Client property he enters. These regulations shall be in line with Department of Defence unit security regulations. This includes controlled access through a security gate and prohibition of carrying photographic equipment (including cell phones with cameras), firearms, explosives, unlawful narcotics, etc. onto client property.

2.2 While on any Client property, the Contractor employees and vehicles may at all times be subjected to security searches by the security forces.

2.3 Transgression of any security rules and regulations can lead to detention by security and subsequent prosecution.

3. SAFETY

3.1 While on client property related to this contract, the contractor shall be responsible for the safety of his employees.

3.2 Should any of the contractor's employees sustain an injury, while on client property, through the contractor's action, the contractor shall be responsible for rendering medical attention.

3.3 The contractor enters client property at own risk. Treatment for any injury sustained by contractor's employee, caused by client action, but not due to negligence or malicious intent on the part of the client, shall be the responsibility of the contractor.

3.4 In any case, the client can, according to its discretion, render limited medical attention to the contractor, but the client will not accept any liability for the outcome of such medical assistance rendered. Furthermore, the client can, according to its discretion, charge the contractor for such service rendered.

3.5 The signed ***Anneure B, OHASA ACT AGREEMENT IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, NO 85 OF 1993 (AS AMENDED)***, as submitted by the contractor as part of his tender, shall become a binding agreement between the contractor and the client on award of the contract.

4. IDENTIFICATION

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

5. CONTRACTOR'S STATUS AND RESPONSIBILITIES

5.1 The contractor shall not permit any worker to perform any task for which such worker has not been trained.

5.2 Under no circumstances may the contractor's employees litter, roam, sleep or prepare food on site, unless otherwise arranged and agreed to by the client.

5.3 Under no circumstances may the contractor's employees accept tasks (with or without payment) from the client's personnel or any other instruction/request that is not part of this contract.

5.4 The contractor shall see to it that his employees do not interfere in any way with the client's employees or with occupants of the premises.

5.5 The contractor shall comply with the client's security requirements.

5.6 The contractor shall not damage the property of the client or his employees.

5.7 The contractor shall leave all areas where work has been executed in a clean and neat condition.

5.8 The contractor shall not erect any signs or advertisements on site.

5.9 The contractor shall not unreasonably encumber the site with his materials and equipment, and shall make such provisions and carry out his operations in such a manner that will permit continuous, safe traffic and pedestrian circulation, and he shall provide and maintain safe access to all buildings within the work boundaries.

5.10 The contractor shall confine his equipment, tools, and the operations of his employees as indicated by the client and within the limits of statutory requirements.

B - MAINTENANCE CONDITIONS

1. WORKING HOURs

Normal Dockyard working hours are:

Monday – Thursday: 07:15 - 16:30

Friday: 07:15 - 12:15

As per RFB Statement of work Annexure A: paragraph 4.1.2.2, the work envisaged for this contract shall only be carried out during weekend hours. The contractor shall arrange with project manager to carry out this work during the weekend.

2. ADVERSE CONDITIONS AND DEFECTS

2.1 The Contractor shall report in writing to the Client any adverse conditions prior to delivery, which may adversely affect delivery.

2.2 The Contractor shall not commence or continue with delivery until such adverse conditions have been investigated and corrected, unless otherwise instructed in writing by the Client.

ARMSCOR
Armaments Corporation of South Africa SOC Ltd

ANNEXURE A

SPECIFICATION

PROCUREMENT AND DELIVERY OF SYNCROLIFT HOIST WIRE ROPES.

Summary: This User Requirement Specification (URS) defines the minimum technical, quality, traceability, preservation and delivery requirements for the supply of twenty(20) Syncrolift main hoist wire rope assemblies for Armscor Dockyard, Simon's Town. The supply comprises ten (10) right-hand Lang lay and ten (10) left-hand Lang lay assemblies, each fitted with an approved open spelter socket at one end and a securely seized free end.

DATE OF ISSUE : 15/10/2026

AMENDMENT HISTORY

Doc Issue	Date	Amendments	Doc change Proposal No.	CM Conformance	
				Surname	Initials
001	15/10/2026	Release	N/A	Khumalo	K

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AMENDMENT HISTORY
1. Introduction
2. Requirements
3. Wire Ropes Technical Specification
4. Required Documentation
5. General Requirements
6. Warrantee
7. Applicable Standards

1. INTRODUCTION

Armscor Dockyard provides docking and undocking services to the South African Navy in support of vessel upkeep and maintenance, and these services may also be provided to commercial vessels. The Dry Dock and Syncrolift are the principal docking facilities. This URS relates specifically to the Syncrolift, which comprises the Syncrolift Control Tower, transfer carriage, capstans and a ship-lifting platform raised and lowered through a system of hoists/winches, sheaves and main hoist wire ropes.

The Syncrolift main hoist wire ropes are safety-critical, load-carrying components of the ship-lift system. They transfer lifting force from the hoist machinery through the sheave arrangement to the platform and are subjected to repeated tension, bending and marine exposure. As such, the installation, inspection, maintenance, upkeep, lifespan and replacement requirements of these wire ropes are critical. Correct rope construction, lay, strength, galvanising, lubrication, termination, identification and traceability are therefore essential to safe and reliable operation.

There are twenty-four (24) installed main hoist wire ropes, twelve (12) on the left-hand side and twelve (12) on the right-hand side. Armscor Dockyard has identified the immediate and upcoming need to replace select Syncrolift hoist wire ropes systematically, determent though periodic condition monitoring and detailed inspections results. This systematic replacement program is supported by OEM in-service life-span recommendations and the specific standards for wire rope inspection and discard criteria

2. REQUIREMENTS

The service provider shall supply, preserve and deliver a total of twenty (20) complete Syncrolift main hoist wire rope assemblies as follows:

2.1. 10x Right-hand Lang lay wire rope assemblies.
2.2. 10x Left-hand Lang lay wire rope assemblies.
2.3. Each assembly shall have a nominal wire rope length of 99.5 m, be fitted with an approved open spelter socket at one end and be securely seized at the opposite end.
2.4. Each wire rope assembly shall be galvanised and factory lubricated. The rope manufacturer's standard lubrication for the specified galvanised rope is acceptable, the supplier shall also give the recommended field lubrication guidance.
2.5. Each wire rope assembly shall be individually identified and traceable. The supplier shall state the manufacturer's certified minimum breaking force (MBF) for the offered rope in the offer.
2.6. The supply includes all socketing materials, termination workmanship, identification, routine testing/certification, reels or drums, protective packaging and transport to Armscor Dockyard Stores, Simon's Town.

3. WIRE ROPES TECHNICAL SPECIFICATION

Item No.	Item	Specifications/Item description		Quantity
1.	Syncrolift hoist Wire Rope Complete with open spelter socket on one end and seized on the other end	Lay:	Right hand langs lay	10
		Wire rope nominal diameter:	34.9mm – 35mm (1-3/8")	
		Wire rope length:	Minimum 99.5m	
		Wire rope grade/tensile	≥ 1960 MPa	
		Minimum Break Force(load)	≥ 903.1 kN	
		Wire rope	6x36 (14/7 + 7//7/1) – IWRC/	

		construction:	6xK36WS-EPIWRC	
		Material finish:	Galvanized & factory lubricated.	
		Open Spelter socket:	Crosby G-416 (1-1/4 -1-3/8) / OEM Recommended Equivalent and Approved by Armscor	
		Socket pin diameter:	63.5mm (±0.03mm)	
2.	Syncrolift hoist Wire Rope Complete with open spelter socket on one end and seized on the other end	Lay:	Left hand langs lay	10
		Wire rope nominal diameter:	34.9mm – 35mm (1-3/8")	
		Wire rope length:	Minimum 99.5m	
		Wire rope grade/tensile	≥1960 MPa	
		Minimum Break Force(load)	≥ 903.1 kN	
		Wire rope construction:	6x36 (14/7 + 7//7/1) – IWRC/ 6xK36WS-EPIWRC	
		Material finish:	Galvanized & factory lubricated	
		Open Spelter socket:	Crosby G-416 (1-1/4 -1-3/8) / OEM Recommended Equivalent and Approved by Armscor	
		Socket pin diameter:	63.5mm (±0.03mm)	

Notes:

1.Please ensure that the specifications documents submitted with your bid cover all the technical specifications on this table.

4. REQUIRED DOCUMENTATION

All supplied wire rope assemblies shall be traceable from the finished wire rope assembly to the wire rope manufacturer's production lot/master reel and associated test records. Certification shall be in English and supplied electronically and as a hard copy with delivery. Routine manufacturer/supplier certificates satisfying the requirements below are acceptable; independent third-party witnessing is not required unless that process is standard to the supplier or wire rope OEM.

4.1. Manufacturer's wire rope Certificate of Quality/Test Certificate to SANS 2408:2024 Ed.3 or ISO 2408:2017 or ISO12385, showing at least the manufacturer, rope/batch or reel identification, nominal diameter, construction, core, lay, rope grade, finish, length and certified minimum breaking force. EN 10204 3.1 certification may be accepted where it is the manufacturer's normal certificate format, but it is not a separate mandatory requirement.

4.2. Manufacturer's production-lot/master-reel breaking-force test certificate or report to ISO 3108:2017, showing measured breaking force and traceability to the supplied ropes. A representative production-lot/master-reel test is acceptable; a separate destructive test of each finished 99.5 m rope assembly is not required.

4.3. Socket manufacturer's or authorised distributor's Certificate of Conformity and/or product data sheet for the Crosby G-416 or approved technical equivalent, confirming the model/size and principal interface dimensions.
4.4. Socketing/termination certificate or signed declaration confirming that the socket termination was completed by a competent person in accordance with EN 13411-4:2021 or ISO 17558:2006 and the socket/socketing-compound manufacturer's instructions. The document shall identify the applicable wire rope assembly or a traceable batch.
4.5. Proof-load certificate only where proof loading is part of the supplier/manufacturer's normal process. Separate proof loading of each poured metal/resin socket termination is not a minimum requirement where the termination is completed by a competent person to a recognised procedure and the socket is certified to a recognised standard.

5. GENERAL REQUIREMENTS

5.1. Each rope assembly shall be supplied on a suitable reel or drum sized to prevent kinking, crushing, reverse bending or damage to the galvanised wires and socket.
5.2. The socket shall be restrained and protected against impact during transport.
5.3. Exposed rope surfaces shall be protected from contamination, standing water and corrosive storage conditions.
5.4. Each reel/drum shall be marked with rope serial number, RHL/LHL, nominal diameter, finished length, gross mass and handling/lifting information.
5.5. The supplier shall provide package dimensions and gross mass before delivery so that Armscor can plan safe handling and off-loading.
5.6. The supplier shall provide the factory lubrication type/description and the rope manufacturer's recommended field lubrication guidance.
5.7. The supplier shall provide a dimensioned manufacturer's drawing/data sheet for the offered open spelter socket, including pin diameter and principal interface dimensions, for compatibility confirmation with Armscor Dockyard load cell.
5.8. All certification shall be submitted with delivery. Wire ropes with missing traceability or certification may be quarantined and not accepted.

6. WARRANTEE

6.1. The supplier shall provide a minimum twelve (12) month warranty from Armscor acceptance of delivery against defects in material, manufacture, galvanising, socketing/termination workmanship and supplied identification/traceability.
6.2. Any supplier/manufacturer standard warranty that provides a longer or more favourable period shall apply in addition to the minimum stated above.

7. APPLICABLE STANDARDS

7.1. Lloyd's Register (LR), LR-CO-001 Code for Lifting Appliances in a Marine Environment, current edition - Chapter 5 (Shiplift and Transfer Systems) and Chapter 8 (Fittings, Loose Gear and Ropes), as applicable. LR survey attendance, witnessing, manufacture at an LR-approved works and LR-issued certificates/forms are required only where Armscor confirms that LR classification/certification is to be maintained or obtained.
7.2. EN 12385-4:2002+A1:2008 - Steel wire ropes - Safety - Stranded ropes for general lifting applications.
7.3. ISO 3108:2017 - Steel wire ropes - Test method - Determination of measured breaking force.

7.4. SANS 2408:2024 Ed.3 / ISO 2408:2017 - Steel wire ropes - Requirements. Compliance with either recognised equivalent is acceptable for rope manufacture/certification, provided the technical requirements of this URS are met.

7.5. EN 13411-4:2021 - Terminations for steel wire ropes - Safety - Metal and resin socketing. ISO 17558:2006 may be accepted as an equivalent recognised socketing procedure standard.

ANNEXURE B: OHASA ACT AGREEMENT

OHASA ACT AGREEMENT

WRITTEN AGREEMENT ON

OCCUPATIONAL HEALTH AND SAFETY

In accordance with the provisions of Section 37(2)
Of the Occupational Health and Safety Act, Act No 85 of 1993

AS ENTERED INTO BY AND BETWEEN

_____

(Hereinafter referred to as the "Employer")

and

_____

(Hereinafter referred to as "the Contractor")

Contractor Compensation Fund Certificate Number: _____
Vendor Number: _____
Contract Number: _____

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1 DEFINITIONS

In this agreement, unless the context indicates otherwise –

Contractor

Contractor will be understood to represent the word "mandatory" as defined in the Construction Regulations of the Occupational Health and Safety Act, 85 of 1993

Employer

Employer will be understood to represent the word "client" as defined in the Construction Regulations of the Occupational Health and Safety Act, 85 of 1993

Hazard

means a source of or exposure to danger;

he/his/him/himself

will be used for the sake of expediency and is meant to incorporate the feminine.

Mandatory

includes an agent, a contractor or a subcontractor for work, but without derogating from his status in his own right as an employer or a user as defined in the Occupational Health and Safety Act 85 of 1993

Safe

means free from any hazard;

Workplace

means any premises or place where a person performs work in the course of his employment;

2 WARRANTY OF COMPLIANCE

In terms of this agreement the **Contractor** warrants agreement to the arrangements and procedures as prescribed by the **Employer** and as provided for in terms of Section 37(2) of the OHS Act for the purposes of compliance with the Act and its regulations.

The **Contractor** further accepts that this contract, made in terms of Section 37(2), shall be read with the Occupational Health and Safety Act and any Regulation made in terms of Section 43 and any Standard Incorporated in terms of Section 44.

The **Contractor** acknowledges that this agreement constitutes an agreement in terms of Section 37(2) of the OHS Act, whereby all responsibility for health and safety matters relating to the work that the **Contractor** and his employees are to perform on behalf of the **Employer** shall be the obligation of the **Contractor**.

3 CONTRACTOR AS AN EMPLOYER

The **Contractor** shall be deemed to be an employer in its own right while engaged in the execution of the project. In terms of Section 16(1) of the OHS Act, the **Contractor** shall accordingly ensure that the requirements of the OHS Act are complied with by itself and/or its nominated Chief Executive Officer

4 ENVIRONMENTAL COMPLIANCE

The **Contractor** shall ensure that all National Environmental Management Act (NEMA) principles are considered This shall not be considered in isolation but include the individual requirements of Specific Environmental Management Acts (SEMAs').
MSDS shall be available for all herbicides, pesticides, fertilisers and solvents where applicable, and sufficient safety briefings shall be conducted with appropriate employees regarding the risks associated with working with the aforementioned chemicals.

5 APPOINTMENTS AND TRAINING

The **Contractor** undertakes to ensure that he and all staff that will perform any work on behalf of the **Employer** will undergo induction training before doing any work what so ever.

The **Contractor** shall appoint competent persons as per Section 16(2) of the OHS Act. Any such appointed person shall be trained on any occupational health and safety matter and the OHS Act provisions pertinent to the work that is to be performed under his responsibility. Copies of any appointments made by the **Contractor** shall immediately be provided to the **Employer**.

The **Contractor** shall further ensure that all his employees are trained on the health and safety aspects relating to the work and that they understand the hazards associated with such work being carried out. Without derogating from the foregoing, the **Contractor** shall, in particular, ensure that all operators and users of any vehicles, materials, machinery or equipment are properly trained in the use of such materials, machinery or equipment.

Notwithstanding the provisions of the above, the **Contractor** shall ensure that he, his appointed responsible persons and his employees are at all times familiar with the provisions of the OHS Act, and that they comply with the provisions of the Act.

6 SUPERVISION, DISCIPLINE AND REPORTING

The **Contractor** shall ensure that all work performed is done under strict supervision and that no unsafe or unhealthy work practices are permitted. Discipline regarding health and safety matters shall be strictly enforced against any of his employees regarding non-compliance by such employee with any health and safety matters.

The **Contractor** shall further ensure that his employees report to him all unsafe or unhealthy work situations immediately after they become aware of them and that he in turn immediately reports these to the **Employer** and/or his representative.

7 ACCESS TO THE OHS ACT

The **Contractor** shall ensure that he has an updated copy of the OHS Act on site at all times and that this is accessible to his appointed responsible persons and employees.

8 CO-OPERATION

The **Contractor** and/or his responsible persons and employees shall provide full co-operation and information if and when the **Employer** or its representative inquiries into occupational health and safety issues concerning the **Contractor**. It is hereby recorded that the **Employer** and its representatives shall at all times be entitled to make such enquiry.
Without derogating from the generality of the above, the **Contractor** and his responsible persons shall make available to the **Employer** and its representative, on request, all and any checklists and inspection registers required to be kept in respect of any of machinery or equipment.

9 WORK PROCEDURES

The **Contractor** shall implement safe work practices and shall ensure that his responsible persons and employees are made conversant with and adhere to such safe work practices.

10 HEALTH AND SAFETY MEETINGS

In terms of the OHS Act, as applicable, the **Contractor** shall establish his own health and safety committee(s) and ensure that his employees, being the committee members, hold health and safety meetings as often as may be required and at least once every 3 months should it be required in terms of the Act.

11 COMPENSATION REGISTRATION

The **Contractor** shall ensure that he has a valid registration with the Compensation Commissioner, as required in terms of the Compensation for Occupational Injuries and Diseases Act 130 of 1993, and that all payments owing to the Commissioner are discharged. The **Contractor** shall further ensure that the cover shall remain in force while any such employee is present on the premises. Certified copies of valid letters of good standing shall be submitted to the employer before work commences.

12 MEDICAL EXAMINATIONS

The **Employer** reserves the right to compel the **Contractor** to ensure that all his employees undergo routine medical examinations, and that they are medically fit for the purposes of the work they are to perform.

13 INCIDENT REPORTING AND INVESTIGATION

All incidents referred to in Section 24 of the OHS Act shall be reported by the **Contractor** to the Department of Labour and to the **Employer**. The **Employer** shall further be provided with copies of any written documentation relating to any incident occurring in the execution of work under contract or agreement with the **Employer**.

The **Employer** retains an interest in the reporting of any incident as described above as well as in any formal investigation and/or inquiry conducted in terms of Section 32 of the OHS-Act into such incident.

14 FIRE PRECAUTIONS AND FACILITIES

The **Contractor** shall ensure that an adequate supply of fire-protection and first-aid facilities is provided for the work to be performed where indicated as being required in terms of a risk assessment.

The **Contractor** shall further ensure that all his employees are familiar with fire precautions at the, which include fire-alarm signals and emergency exits, and that such precautions are adhered to.

Smoking is only to be permitted in designated smoking areas.

15 HYGIENE AND HOUSEKEEPING

The **Contractor** shall ensure that the work site and surrounding area is at all times maintained to a reasonably practicable level of hygiene and cleanliness.

16 NO NUISANCE

The **Contractor** shall ensure that no hindrance, hazard, annoyance or inconvenience is inflicted on the **Employer**.

17 INTOXICATION NOT ALLOWED

No intoxicating substance of any form shall be allowed. The **Contractor** shall ensure that adequate measures are implemented to ensure that no employee is, or remains, under the influence of alcohol when engaged in the **Employer's** business. Any person required to take medication shall notify the relevant responsible person thereof, as well as the potential side effects of the medication.

18 PERSONAL PROTECTIVE EQUIPMENT

The **Contractor** shall ensure that his responsible persons and employees are provided with adequate personal protective equipment (PPE) for the work they may perform and in accordance with the requirements of General Safety Regulation 2(1) of the OHS Act. The **Contractor** shall further ensure that his responsible persons and employees wear the PPE issued to them at all material times.

The **Employer** reserves the right to instruct the **Contractor** to obtain and use specific PPE, appropriate to the nature of the work and with due regard to the principle of reasonable practicality.

The **Contractor** shall provide appropriate safety signage and barricading and demarcation where necessary and appropriate. The **Employer** reserves the right to inform the **Contractor** of inadequate signage, barricading or demarcation and to instruct him to improve it before work may continue.

19 PLANT, MACHINERY, EQUIPMENT AND VEHICLES

In accordance with the provisions of Section 10(4) of the OHS Act, the **Contractor** hereby confirms that he has noted his liability for taking the necessary steps to ensure that any machine, article or substance that is provided to it is safe to use. The mandatory further warrants that this agreement is one made in terms of Section 10(4) of the OHS Act.

20 QUALIFICATIONS

The **Contractor** will provide the **Employer** with certified copies of all certificates necessary to confirm the competence of the **Contractor's** employees, such as operators certificates of competence, drivers licenses, PDP's, first aid training certificates and any other appropriate documents that the **Employer** may require.

21 NO USAGE OF THE EMPLOYER'S EQUIPMENT

The **Contractor** hereby acknowledges that his employees shall not be permitted to use any materials, machinery or equipment of the **Employer** unless the prior written consent of the **Employer** has been obtained, in which case the **Contractor** shall ensure that only those persons authorised to make use of them, have access thereto.

22 TRANSPORT

The **Contractor** shall ensure that all road vehicles used on the premises are in a roadworthy condition and are licensed and insured. All drivers shall have relevant and valid driving licences and no vehicle shall carry passengers unless it is specifically designed to do so. All drivers shall adhere to the speed limits and road signs on the premises at all times. All occupants of a vehicle must wear safety belts and the drivers are not to use a hand held cell phone.

In the event that any hazardous substances are to be transported on or to the premises, the **Contractor** shall ensure that the requirements of the Hazardous Chemical Substances Act 15 of 1973 are complied with at all times.

23 INDEMNITY

The **Contractor** indemnifies the **Employer** against any claim, whether based in common law or legislation, which any party, including employees of the **Contractor**, may have against the **Employer** arising out of the performance or execution of the work.

24 DURATION OF AGREEMENT

This agreement shall remain in force for the duration of the work to be performed by the **Contractor**.

25 HEADINGS

The headings as contained in this agreement are for reference purposes only and shall not be construed as having any interpretative value in themselves or as giving any indication as to the meaning of the contents of the paragraphs contained in this agreement.

26 COSTS

The **Contractor** accepts that ensuring full compliance with the relevant Legislation and other health and safety requirements may have a cost implication. The **Contractor** accepts these costs as for its account, and warrants that the potential cost implication was disclosed prior to entering into contract.

27 SIGNATURES

FOR AND ON BEHALF OF THE CONTRACTOR

SIGNED *at* _____ *on this* _____ *day of* _____ *2026*

_____

Name:

WITNESSES:

1. _____

2. _____

FOR AND ON BEHALF OF THE EMPLOYER

SIGNED *at* _____ *on this* _____ *day of* _____ *2026*

_____

Name:

WITNESSES:

1. _____

2. _____