## REQUEST FOR QUOTATION FOR GOODS AND SERVICES



PM

## ONDERSTEPOORT BIOLOGICAL PRODUCTS LTD PRIVATE BAG X7, ONDERSTEPOORT 0110

From: Supply Chain Department

Date: Sep 15 2025 Tel: 012 522 1500

Fax: N/A

Email: purchasing@obpvaccines.co.za

To:	
Supplier:	
Tel:	
Fax:	
Email:	

## Kindly provide the quotation for the following: RFQ/OBP164/2025/26

Compulsory Document Requirements	Yes/No
Reference Letters previous work done - Provide no less than 2 references, duly	
signed by relevant assigned authority, on the company letter head, clearly stating the	
details of the project and the performance of the service provider the reference	
should not be older than 1 year.	
LOCAL Bidders - Provide a CSD Report (With a Tax Compliant status NOT older	
than 2 months) / INTERNATIONAL Bidder - To Complete the SBD1 form attached.	
CIDB REQUIREMENTS -GB01 to GB03 (Valid CIDB registration to be submitted)	
Compulsory site briefing - 19/09/2025 @ 10h30 BE ONTIME (wear of PPE is	
compulsory - no access will be provided without it - Safety shoes & long pants)	
ALL LOCAL Bidders MUST Declarations Completed, signed & submitted the SBD4	

Compulsory Sight Briefing Date: Sep 19 2025 10:30:00 Address: 100 Soutpan RdOnderstepoort, Pretoria, 0110

## **Evaluation of Price and Preference**

All Bids will be evaluated on a points system based on weighted average score for Price and Preference as per Preferential Procurement Framework Act of 2000 (Act 5 of 2000).

Preference Point allocation – 80/20	
Price / Preference	Weighting percentage
Preference:	20%
Price:	80 %
Total must equal:	100%

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OBP Onderstepoort Biological Products will award preference points as follows: Specific Goal	Points	Evidence required	Yes/No
Historically disadvantaged by unfair discrimination on the basis of Race	10	A valid BBBEE Certificate showing at least 51% black ownership	
Historically disadvantaged by unfair discrimination on the basis of Gender (women)	8	A valid BBBEE Certificate showing at least 30% women ownership	
Historically disadvantaged by unfair discrimination on the basis of disability	2	A doctor's note confirming disability, confirmation of disability from the Department of Labour, BEE certificate or equivalent confirmation.	
Total points	20		

NB: Please note that if any of the above requirements is not submitted with the quote it will be an immediate disqualification.

## TO APPOINT A SUPPLIERTO PROVIDE THE FOLLOWING ITEM/S OR SERVICE AS PER SCOPE BELOW.

Quantity	Product/Item Code	Specification
1 CAGE	Mesh Cage in the Cold	Specification for cage
	Room	Mesh fence - 8,2m x 3m
		To be included
		Shelving Racks:
		Shelving Racks to be steel - 2,5m x3m
		SLIDING GATES
		Single gate:
		With sliding gate single - 2,5m x 3m
		Double Gate:
		With a sliding gate double - 2,8m x 3m
		• Separation - 3m x 1,75m
		Make use of square tube 25mm x
		paint compatible paint (in cold room temp indicated)
		Additional Notes:
		Consider anti-rust treatment
		Cage to be fixed to the ground or floor for
		security and stability
		Provide forklift access in the cage
		Compatible to pack items with pallets in the cage
		and racking
		Most importantly the cage will be built in a
		temperature control environment 2°C – 8°C
		1 year guarantee to be provided

## Requirements from the supplier (To be used to select the contractor)

## • SITE BRIEFING ATTENDANCE:

- Ø Personal Protective Equipment <u>PPE</u>: (safety shoes and long pants)
- Ø The wear of PPE is MANDATORY NO ACCESS WILL BE GRANTED without PPE.
- Ø TIME: (Briefing starts @ 10h30)

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Ø PLEASE ensure that attendance is on-time (No late access will be granted)

#### **TECHNICAL SPECIFICATIONS:**

- Ø Supplier & it's employees must have the experience, competencies, and expertise in supply and installation of a Mesh Fence (cage) installation within cold room.
- Ø Guarantee a min of 12 months' warranties on all product supplied and workmanship

## SUCCESSFUL SERVICE PROVIDER TO ADHERE TO THE FOLLLOWING REQUIREMENTS:

- Ø Upon appointment or as arrange thereafter (before work commencement)
- Ø A standard hard copy safety file must be SUBMITTED before any on-site work commences.

## Ø Safety file must include the following :

- Letter of Good Standing.
- Company Profile.
- · Health and Safety Plan.
- Environmental Management Plan.
- Method Statement.
- · Risk Assessment.
- Standard Operating Procedures.
- Toolbox Tasks
- Appointment Letters,
- · Qualifications and Medicals.
- Management of Change.
- Housekeeping Plan.
- Equipment Checklists
- Ø All personnel representing the appointed supplier that will be entering OBP's site MUST undergo a safety induction prior to starting work.
- Ø The service provider is responsible for ensuring all their personal is provided with personal protective equipment (PPE) as required (including, but not limited to overalls, safety boots/shoes, ear protection, eye protection and gloves etc.)

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- Ø Service provider/s engage with (EMU) Maintenance department before proceeding with any work.
- Ø Service providers must ensure that jobcard/service report must be signed off by service representative and OBP personnel before leaving site. (copies of these should accompany all invoices / reports). The service provider will be responsible for removing any waste arising from the performed work.

## Government Procurement: all quotations of goods and services are subject to the General conditions of Contract July 2010

### **Requirements from SCM department:**

- All bidders MUST register their company (in advance) on the NEW OBP's E-Procurement portal, the link can be found on the official OBP website under supply chain.
- Once bidders account registration is approved by the OBP Supply Chain, login credentials will be supplied, whereby bidders will be able to login and apply for opportunities.
- All open opportunities will reflect on the portal for bidders to part take in.
- All required company documents, proposed submissions or additional requirements MUST be uploaded wit you bid application.
- Any additional questions or Queries can be directed via email (<u>purchasing@obpvaccines.co.za</u>) or telephone (012 522 1500), note NO SUBMISSIONS WILL BE ACCEPTED via EMAIL.
- OBP reserves the right to cancel or re-advertise RFQ's (Request for quotes).

#### SBD 4

### **BIDDER'S DISCLOSURE**

### 1. PURPOSE OF THE FORM

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

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

### 2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise,

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<sup>1</sup> 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.

employed by the state
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#### 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	dentity Number	Name of State institution
Do you, or any pers	son connected with the bidder	, have a relationship with any person

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? <b>YES/NO</b>						
2.2.1	If so, furnish particulars:						
2.3	<u> </u>	ling interest in the enterpris	eholders / members / partners one have any interest in any othe his contract?				
2.3.1	If so, furnish particulars:						

### 3. DECLARATION

- 3.1 I have read, and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements, or arrangements with any competitor regarding the quality, quantity, specifications, prices,

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<sup>2</sup> 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.

including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements, or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act 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	

#### **Terms and Conditions:**

- Submission should be no later than (Sep 26 2025 15:00:00)
- Please indicate your offer validity and lead time:
- All prices must be <u>VAT exclusive</u>,(Vat vendor please indicate as such) if no indication, prices will be evaluated as exclusive.
- Quotation must be on a company letter head and **strictly** on a PDF format (**Quotations sent on Word or Excel format will not be accepted**.)
- Supplier must register on or before any submission can be done, supplier number will be allocated to supplier.
- Submission and Quotations must be done online with all attachments required to be uploaded : any queries can be send to purchasing@obpvaccines.co.za
- If no reply after 14 days of closing date your RFQ was unsuccessfully.
- Please indicate if you are unable to quote and state the reason why
- Please note that fluctuations in the exchange rate (where applicable) will not be for the account of ORP
- Payment terms: 30 days after statement
- Bidders must be registered on CSD (Central Supplier Data Base National Treasury) and be tax complaint

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Contract July 2010	
I agree that the offer herein shall remain binding period indicated.	upon me and open for acceptance by OBP during the validity
Signature	Date

• Government Procurement: all quotations of goods and services are subject to the General conditions of

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	CIDB	REQUIRMENT	S		
Grading Required					
CRS Number	Status	Grading	Expiry Date		
Register with CIDB	: must submit pro	oof of CIDB accour	nt is active		
		lerers must have GB01 or NOT hig	a cidb contractor her.GB03	grading	
designation	ofGB01 or nterprises who sa	GB02* or NOT h	cidb contractor l <mark>igherGB03**</mark> po ed in the Tender D	otentially	
equal to or h accordance wi Regulation 25	evaluation of subrigher than a cor ith the sum tender is (1B) or 25(7A) for <mark>aGB</mark> clas	missions, in a cont ntractor grading o ed, or a value dete of the Constructi	idb or are capable ractor grading des lesignation detern rmined in accorda on Industry Deve work, are eligible	ignation nined in nce with lopment	
Every member of t	he joint venture is	s registered with th	ne cidb;		
GB02* o than one leve	or NOT higherGo el below the requir works under o	BO3 class of cons red grading design	nation in the <i>Gl</i> truction work; or n nation in the class o d possess the	ot lower of works	
the Constructhan a control sum tendered	ction Industry Devactor grading desented for a orGE in accordance w	velopment Regulate ignation determin  3.* class of cons	culated in accordations is equal to o ed in accordance truction work or 5 (1B) or 25(7A)	r higher with the a value	

# PART A INVITATION TO BID

YOU ARE HEREBY INVIT	ED TO BID FOR		E (NAME OF DE	:PARTMENT/PUB					
BID NUMBER: CLOSING DATE: CLOSING TIME:									
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)									
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:							
CONTACT PERSON	NQUIRIES WAT	BE DIRECTED TO	CONTACT PE		DE DIKE	CIED IO:			
TELEPHONE NUMBER			TELEPHONE NUMBER						
FACSIMILE NUMBER			FACSIMILE NUMBER						
E-MAIL ADDRESS			E-MAIL ADDRESS						
SUPPLIER INFORMATIO	N		_ L WINTE / NO DITE						
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		OR	CENTRAL SUPPLIER					
	SYSTEM PIN:			DATABASE No:	MAAA				
B-BBEE STATUS LEVEL VERIFICATION	TICK AP	PLICABLE BOX]	B-BBEE STAT AFFIDAVIT	US LEVEL SWOR	N	[TICK APPI	LICABLE BOX]		
CERTIFICATE	☐ Yes	□No				☐ 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				ARE YOU A FOREIGN BASED		□Yes	□No		
SOUTH AFRICA FOR	□Yes	□No	/SERVICES /WORKS OFFERED?		_	_			
THE GOODS /SERVICES /WORKS	[IF YES ENCLO	SE PROOF]			. ,	[IF YES, ANSWER THE QUESTIONNAIRE BELOW ]			
OFFERED?  QUESTIONNAIRE TO BIT	DING EODEIGN	SUDDI IEDS							
<u> </u>									
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?									
DOES THE ENTITY HAVE A BRANCH IN THE RSA?									
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?									
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?									
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.									

## PART B TERMS AND CONDITIONS FOR BIDDING

## 1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

## 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 PIN 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 PA	ARTICULARS MAY RENDER THE BID INVALID.
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	