

REQUEST FOR QUOTATION FOR GOODS AND SERVICES



PM

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

From: Supply Chain Department
Date: Aug 19 2026
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/OBP180/2026/27

Compulsory Document Requirements	Yes/No
Compulsory site briefing to be attend, at OBP Offices (100 Old Soutpan Road, Onderstepoort, 0110). Must be there before or on time as stipulated on the document and wear PPE clothing before entering the premises.	
Be a member of the National Contract Cleaners Association (NCCA/BEECA/ or equivalent) provide valid certificate	
Provide COID letter of good standing (must be valid)	
Demonstrated experience in GMP-regulated pharmaceutical environments minimum of 2 reference letter not older than 5 years.	
Proof of public liability (minimum of R500 000.00) / letter of Intent from the Insurance company) to be attached. Provide an original letter or a certified copy from the issuing company. If proof of public liability for a minimum threshold of R500 000.00 is not attached, the bidder will not be considered further in the process	
Proof of Valid Unemployed Insurance Fund (UIF) Compliance Certificate or UIF Letter issued by Department of Labour	

Compulsory Sight Briefing Date: Aug 27 2026 10:00:00

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%

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 SUPPLIER TO PROVIDE THE FOLLOWING ITEM/S OR SERVICE AS PER SCOPE BELOW.

Quantity	Product/Item Code	Specification
12 Monthly	Cleaning services for a period of 12 months as per specification	Refer to the Terms of Reference/Specification

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

- **SCM ADMINISTRATION REQUIREMENTS:** (Accompanied with their bid application)
- **SBD4 Bidders Disclosure** - All suppliers **MUST** Complete (in full), sign & submit the SBD4 declaration.
- **CSD report** - Bidder **MUST** be registered on CSD & submit a Tax Compliant report.
- Foreign /International companies must complete SBD1(To be requested purchasing@obpvaccines.co.za)

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 with your bid application.
- Any additional questions or Queries can be directed via email (purchasing@obpvaccines.co.za) 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, 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

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:

.....

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.

- 2.3 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:

.....
.....

3. DECLARATION

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

- 3.1 I have read, and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements, or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 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

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.

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 04 2026 16:00:00)**
- Please indicate your offer validity and lead time: _____
- All prices must be VAT exclusive, (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 OBP.
- *Payment terms: 30 days after statement*
- *Bidders must be registered on CSD (Central Supplier Data Base National Treasury) and be tax compliant*
- **Government Procurement: all quotations of goods and services are subject to the General conditions of Contract July 2010**

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

Signature

Date

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
A valid BBBEE Certificate showing at least 51% black ownership		10		
A valid BBBEE Certificate showing at least 30% women ownership		8		
A doctor's note confirming disability, confirmation of disability from the Department of Labour, BEE certificate or equivalent confirmation.		2		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

TERMS OF REFERENCE (TOR)

Provision of Cleaning Services for Onderstepoort Biological Products (SOC) Ltd for a period of 12 months.

1. Background

Onderstepoort Biological Products (SOC) Ltd (OBP) is a Schedule 3B National Public Entity responsible for the development, manufacture, and distribution of animal vaccines to support animal health and food security.

2. Purpose

Onderstepoort Biological Products (SOC) Ltd seeks to appoint a competent and experienced cleaning services provider for a period of 12 months to provide GMP professional cleaning, hygiene, and related support services across its facilities. The objective is to maintain a clean, safe, hygienic, and compliant working environment through the provision of GMP trained personnel, supervision, equipment, consumables, and cleaning services in accordance with OBP requirements and applicable health and safety legislation.

3. Scope of work

The scope of work includes the following:

- a) Main Entrance/Reception area;
- b) Offices (Open plan and enclosed) and passages;
- c) Boardroom/meeting rooms;
- d) Kitchen;
- e) Canteen (including satellite canteen);
- f) Windows – internal and external;
- g) Distribution
- h) Stores
- i) Packaging
- j) Experimental Animals (Offices and dining area);

Number of personnel:

The contractor must provide OBP with Seven (7) cleaning staff, who have been trained and experience in GMP Facility Cleaning.

4. Occupational Health and Safety

The successful bidder will be required to comply with the requirements of the Occupational Health and Safety Act, Act 85 of 1993 and regulations as amended, which include, but not limited to:

- Safety procedure regarding equipment, stepladders and machinery.
- Procedure regarding reporting injury on duties.

- Procedure regarding identifying safety risks and resolving safety risks in the workplace as required by law.

The contractor is responsible to ensure that the services rendered meet all Occupational Health and Safety requirements, and always there will be no risk for any persons, staff members, members of public regarding Occupational Health and Safety.

5. Compliance with Labour Regulations

The service provider must strictly adhere to all acts and regulations relating to human resources and remunerate all its employees in line with legislation and statutory requirements. OBP shall not tolerate any unfair labour practices that happen within its premises and/or outside its building or close to its premises. Labour disputes are the sole responsibility of the service provider.

5. Damage Compensation

The service provider will be held responsible for any damage or theft by its employees or due to their neglect whether in the normal execution of their duties or otherwise.

6. Damages to OBP Property

In the case of damages to carpets, furniture, equipment, etc. resulting from the rendering of the cleaning and pest control services, the service provider undertakes to rectify/repair the damage immediately after notification by the Supply Chain and/or Facilities division of the Authority. If the service provider fails to act after notification, OBP will rectify the damages and costs will be recovered from the service provider.

7. Cost of Consumables

OBP shall provide water, electricity. The cost of the cleaning consumables, chemicals, detergents and disinfectants shall be for the account of the contractor.

8. OFFICES AND RELATED AREAS, ENTRANCES, FOYERS, RECEPTION AREA

These areas must be cleaned/maintained at least once a day, but more often if necessary. The cleaning company must monitor the situation continually and make arrangements for cleaning services as required. OBP requires proper cleaning cloths for various areas in colour codes, as follows:

- Yellow – for workstations and equipment
- Blue – for staircases, walls, windows, paintwork, glass
- Red – for bathrooms
- Green – for kitchens

9. CLEANING ACTIVITIES

The following should be cleaned and dusted daily, with a soft cloth or duster:

- a) All contents of each room/open area.
- b) All surfaces (including, but not limited to desks, credenzas and bookcases) and partitions.

- c) All vertical surfaces to be dusted up to a height of 2.4 metres.
- d) All artwork and frames.
- e) Wooden panels and partitions.
- f) Dust all window ledges and skirting boards.
- g) Wipe all light switches.
- h) Dust ceiling lights (**weekly**)
- i) Vacuuming.

9.1 Doors

- a) Remove all dirty spots on wooden/aluminium or similar doors – daily.
- b) Polish doorknobs with an approved metal polish, where applicable – weekly.
- c) Wash all glass doors (inside and outside) with a degreasing agent and equipment that will not scratch the surface, as required – weekly or on request.

9.2 Furniture and Electronics

- a) Polish wooden furniture with an approved polish. Such polish should not be greasy and should not come off on anything it comes into contact with after it has been polished – **weekly**.
- b) Do not polish any laminated furniture.
- c) Remove all dirty spots from glass tops, desks and other furniture, such as bookcases, empty shelves – **daily**
- d) Damp-wash those parts of furniture covered in leather or imitation leather – **daily**.
- e) Treat upholstered or leather-covered parts of furniture with an approved agent – **monthly**.
- f) Vacuum those parts of furniture covered with fabric – **weekly**.
- g) Wipe telephones & computers with a damp cloth using a suitable diluted disinfectant – **daily**.

9.3 Internal Walls

- a) Remove all spots such as fingerprints on walls, paintwork, and electric switches – **daily**.

9.4 Blinds

- a) Dust blinds – **weekly**.
- b) Clean blinds – **monthly**.

9.5 Glass partitioning and patios (if any)

- a) Wash all full-height and low-level glass partitioning – **weekly or on request**.
- b) Mop and polish all the patios (if any) – **weekly or on request**

9.6 Floors and stairs

- a) Clean all floors to maintain a high gloss – **daily**.
- b) Should entry to offices or high traffic make it difficult to treat floors, it should be done before office hours.
- c) Wash floors with an appropriate disinfectant – **daily**.

9.7 Carpets

- a) Boardroom facilities – cleaned/vacuumed **daily**.
- b) Clean spots or stains daily. Guard against the use of cleaning agents that could damage or discolour the carpets.
- c) The carpets should then be washed with an appropriate carpet washing machine – deep cleaning **bi-annually**.
- d) When carpets are washed, dirty marks or stains should be removed after which the carpet should be thoroughly vacuumed. It should be always ensured that the carpets do not become excessively wet. All water should be removed until the carpets are damp only. Occupants should be requested not to walk on the damp carpets, if possible. Washing of carpets will be done regularly or when requested, after hours or on weekends (as arranged).

9.8 Offices, Boardrooms, Reception, Open Plan, Dining Areas, & Passages

- 9.8.1 Clean water bottles and drinking glasses and refill with fresh water.
- 9.8.2 During meetings, fresh water, coffee and tea should be available in the locations to be informed by the client.
- 9.8.3 During meetings and official functions, all cutlery and dishes must be cleaned up on the same day, or as otherwise arranged with OBP.
- 9.8.4 Making tea/coffee and refreshments for meetings and washing dishes and utensils thereafter (as and when required).
- 9.8.6 Empty and clean waste bins - **daily**.
- 9.8.7 Clean telephone instruments, office equipment, microwave surfaces (inside and outside), all cupboards (inside and outside), counter tops and work surfaces, inside and outside surfaces of refrigerators, kettles and urns.

9.9 Storerooms

- 9.9.1 Cleaning & dusting of all shelves and storage cupboards (**Monthly**)
- 9.9.2 Removal of all disposable packaging and re-packing of storerooms (**quarterly**)
- 9.9.3 Cleaning and/or washing of storerooms floors, walls and windows (**quarterly/bi-annually**).

9.10 Windows

- a) Clean interior faces of windows on all floors, - **quarterly**.

9.12 Waste Removal

- a) Empty all waste bins at offices, kitchen, bathrooms and general areas – daily.

- b) All rubbish bins should be washed with an approved disinfectant.
- c) Sufficient rubbish bags need to be provided daily to line the bins at the kitchens, or general areas (at the service provider's cost).
- d) All rubbish bags will be removed from the containers with the rubbish intact and the containers will be lined with new bags - **daily**.
- e) The contents of waste bins and other office rubbish should be removed neatly in bags and deposited at the collecting points of rubbish bins provided for this purpose.
- f) Rubbish bags may not be dragged across floors or carpet tiles as the bags may be damaged.

9.13 Kitchens

- a) Kitchen floors to be washed - **daily**.
- b) Counters tops to be washed - **daily**.
- c) Cupboards to be cleaned and washed inside weekly to avoid infestation.
- d) Clean fridges, including those in offices – **weekly**
- e) Clean microwaves and other kitchen appliances – **daily**
- f) Empty and clean waste bins (**x2 daily**)
- g) Wash dishcloths and drying cloths

9.14 Wall Mounted Pictures

- a. Dust frames - **daily**
- b. Damp wipe frames - **weekly**
- c. Clean glass with glass cleaner – **monthly**

9.15 CLEANING EQUIPMENT

Every worker must have cleaning resources, which include, but not limited to the following:

- a) Broom;
- b) Long/short dusters (colour coded);
- c) Mops;
- d) Pingel
- e) Scrubbing brushes;
- f) Buckets;
- g) Buffing machine, buffing liners (when necessary);
- h) Furniture polish;
- i) Multipurpose cleaner;
- j) Disinfectant hand soap;
- l) Dusters;
- m) Scourers;
- n) Dust pans;
- o) Cleaning gloves;
- p) Plastic bags for waste collection;
- q) Wet floor warning sign boards, where necessary;
- r) And all other necessary cleaning material/equipment, line with approved cleaning industry regulations
- s) Washing up Dish Cloths and Drying Cloths; and
- t) Vacuum cleaner

9.16 Warning Boards

Clearly readable warning boards or signs shall be appropriately displayed where the rendering of the service may cause injury to any person(s).

10. Staff Requirements/Working Hours

- 10.1 The service provider must provide proof that cleaning personnel have undergone skills and knowledge-based training and qualifications in the professional cleaning industry, by an approved and accredited Services SETA organisation(s).
- 10.2 The service provider shall also be responsible for the provision of supervision. This supervision shall be carried out by a competent and experienced person with the necessary skills, knowledge and qualification at supervisory level. The details of the supervisor shall be provided before the contractor commences with any work on the premises.
- 10.3 The service provider shall also inform the designated Representative of OBP of any changes in supervisory and cleaning personnel. The supervisor shall also be always contactable.
- 10.4 The service provider shall make provision for additional resources (cleaning personnel, etc) that may be required for quarterly, bi-annual and annual tasks.
- 10.5 The supervisor shall be responsible for the accurate attendance and/or replacement of cleaning staff.
- 10.6 The supervisor shall also be responsible for monitoring the quality of work and the completion of the daily, weekly, fortnightly and monthly check sheets.
- 10.7 The supervisor and/or cleaner must report to OBP any defects identified e.g. broken mirrors, blocked toilets/urinals, non-functional hygiene equipment, broken windows etc. during the cleaning of the building.
- 10.8 The service provider will ensure the cleaner is available between 06h30 – 15h30 on all working days (Monday – Friday), to maintain an efficient cleaning service at all times to all areas.
- 8.9 Relief or replacement staff must be made available within 2 hours, with proof of training/cleaning knowledge, otherwise penalties will be incurred.
- 10.10 The cleaner must have good communication and people skills as they will be in regular contact with clients and observe OBP's protocols and office rules.
- 10.11 The cleaner must always maintain a professional level of client service.
- 10.12 The cleaner must ensure safe handling of all office equipment, official documents and any other items when cleaning and should maintain high levels of confidentiality.
- 10.13 The cleaner will be responsible for keeping the refuse area reasonably clean and ensuring the refuse is correctly sorted into the relevant bins.
- 10.14 The cleaner will ensure that the pre-sorted waste coming out of the building is placed into the correct recycling bins.

10.15 OBP reserves the right to request the successful service provider and their staff to undergo a security vetting process.

11. Uniform Clothing

- 11.1 Attention should be given to the good presentation and appearance of the cleaner.
- 11.2 The cleaner must be dressed in a good quality uniform, with name/identification badges, shoes, gloves etc. supplied by the service provider at their own cost.
- 11.3 All worn-out uniform and name/identification badges must be replaced with immediate effect at the service provider's cost.
- 11.4 Identification badges must be always worn and be visible while on the premises.
- 11.5 The cleaner's details to be employed on this contract must be furnished beforehand.

12. CLEANING MATERIALS/CHEMICALS & EQUIPMENT(S)

- 12.1 Responding service providers to state specific types of cleaning materials/chemicals and equipment(s) to be used, as well as required quantities monthly, which will be made available for the duration of this RFQ/contract by the service provider.
- 12.2 Responding service providers to provide/list of alternative products and/or equipment(s) that will be supplied for cleaning purpose if different from those mentioned below.
- 12.3 The cleaner must be trained on every aspect relating to the handling of all equipment that they use with regards to this contract. The contracted service provider will be held responsible for any damages or injuries arising from any misuse or negligent use of such equipment by their "on-site" staff member/cleaner(s).
- 12.4 All equipment should be of an acceptable quality standard. An acceptable quality standard would be equipment of a brand name that is recognized within the facilities management industry as being durable in construction and reliable in service.
- 12.5 OBP will inspect the condition of the following cleaning equipment that is needed (before the contract starts).
- 12.6 The successful service provider must ensure that there's enough back-up cleaning material and equipment.

13. Fire Extinguishers

The service provider and his/her employees shall not, under any circumstances, make use of fire hose reels or other fire extinguishers on the site in the activities attached to the rendering of the services.

14. Flammable and/or poisonous substances

The service provider shall not use or store any poisonous or highly inflammable substances on the premises without the written consent of the OBP for the rendering of the services or any other purposes.

15. Training

The cleaner must be trained by the service provider (at own cost) on the correct cleaning and hygiene procedures, sorting of waste, importance and procedures in recycling and the impact this has on the environment.

16. Insurance

- 16.1 Without limiting the obligations of the responding service providers in terms of this agreement, the contracted service provider shall effect and maintain the following insurances, covering:
- Public liability insurances, in the name of the service provider, covering the service provider and OBP against liability for the death of / or injury to any person, or loss of / or damage to any property, arising out of / or during this agreement.
 - The service provider shall insure all its own possessions and equipment kept on the premises, in its own name.
- 16.2 All insurance must remain in force for the duration of this agreement, including UIF and accidents for the cleaning staff.
- 16.3 The service provider hereby guarantees that it shall make the necessary submissions of insurance to the satisfaction of the OBP (copies of which policies shall be provided to the OBP within 7 (seven) days of awarding/acceptance of this contract, as proof that the required insurances exist and that it will comply with all terms, requirements and conditions in respect of insurance applicable to this agreement.

17. Waste Recycling

- 17.1 OBP supports the National Waste Management Strategy, a legislative requirement of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008). The strategy encourages the separation at the source of recyclable materials from the general waste stream and the reuse of these materials. The objective of recycling is to save resources as well as reduce the environmental impact of waste by reducing the amount of waste disposed at landfills.
- 17.2 The cleaning personnel shall separate waste (i.e., paper, tins, bottles, food, plastics, toners, light bulbs etc.) collected from emptying of dustbins and put them in the recycling bins on a daily basis (once in the morning and once in the afternoon).

18. ADDITIONAL SERVICES REQUIRED

- 18.1 This section defines additional services that will fulfil OBP's tender requirements as set out in this document.
- 18.1 Successful service provider' will assist in the preparing and serving of refreshments at pre-arranged times;
- 18.3 Service provider will be responsible for cleaning of windowpanes, that can be accessed without special aids such as ladders or scaffolding; and

19. CONDITIONS

- 19.1 It is a condition of this bid that any damages caused by the successful service provider during maintenance or replacement of any equipment, the cost of repairs thereof will be recouped from the successful service provider.
- 19.2 The successful bidder shall at its own cost maintain public liability insurance for accidents, injury or death during the execution of its contract. Proof of such valid insurance must be submitted with bid before closing time.
- 19.3 The service provider will always use good quality materials and in accordance with SABS specification.
- 19.4 Service provider must submit material safety data sheet for treatment of chemicals to be used in the provision of hygiene services.

20. MANDATORY REQUIREMENTS

NB: Failure to submit the following required documents with the proposal will result in disqualifying the bidder's proposal.

- Be a member of the National Contract Cleaners Association (NCCA/BEECA/ or equivalent);
- Proof of Valid Unemployed Insurance Fund (UIF) Compliance Certificate or UIF Letter issued by Department of Labour;
- Proof of Valid Compensation of Occupational Injuries Diseases Act (COIDA in Cleaning Services/ Cleaning & Hygiene) issued by the Department of Labour;
- Proof of public liability (minimum of R500 000.00) / letter of Intent from the Insurance company) to be attached. Provide an original letter or a certified copy from the issuing company. If proof of public liability for a minimum threshold of R500 000.00 is not attached, the bidder will not be considered further in the process.