

REQUEST FOR QUOTATION FOR GOODS AND SERVICES



PM

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

From: Supply Chain Department
Date: Feb 13 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/OBP377/2025/26

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.	
Provide two (2) reference letters of previous work done as per the below specification or similar work done in the past 24 months.	
South African Companies should provide a CSD Report that isn't older than 2 month, that shows that the service provider is registered/active and tax compliant. Foreign /International companies must complete SBD1(To be requested purchasing@obpvaccines.co.za)	
SBD4 Bidders Disclosure - All suppliers MUST Complete, sign & submit the SBD4 declaration with their bid application.	

Compulsory Sight Briefing Date: Feb 20 2026 10:00:00

Address: 100 old Soutpan Rd Onderstepoort, 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 SUPPLIER TO PROVIDE THE FOLLOWING ITEM/S OR SERVICE AS PER SCOPE BELOW.

Quantity	Product/Item Code	Specification
61 doors	Aluminium doors repairs and maintenance	Kindly see the specifications below

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

- safety file will be required from the awarded bidder

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 DOC NO.: PM-ME-002-F001 (EDITION 05) Page 2 of 1

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:

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:

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.

- 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 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 **(Feb 27 2026 15:00:00)**
- Please indicate your offer validity and lead time: _____

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.

- 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

TERMS OF REFERENCE - PREVENTATIVE AND AD-HOC MAINTENANCE OF ALUMINIUM DOORS

1. Background

OBP intends to appoint a suitably qualified service provider to perform **preventative maintenance, ad-hoc repairs, adjustments, and selective replacement** of aluminium doors installed within its facilities.

The scope covers:

- **28 Single aluminium doors**
- **33 Double aluminium doors**

The objective is to ensure that all doors are **safe, functional, compliant, easy to operate, and aesthetically acceptable**.

2. Scope of Work

The contractor shall provide **labour, tools, consumables, and materials** necessary to complete the works described below.

2.1 Door Inventory

The service provider shall allow for:

- 28 × Single aluminium doors
- 33 × Double aluminium doors

Doors may include office, laboratory, corridor, or access doors.

3. Preventative Maintenance Scope (All Doors)

The following tasks shall be performed on **all doors**, regardless of condition:

3.1 Inspection

- Inspect door leaves (the main moveable part of the door that swings open & closed), frames, hinges, pivots, closers, locks, handles, rollers, and seals
- Check alignment, squareness, and smooth operation
- Identify wear, corrosion, loose fixings, or damage
- Identify safety risks (sharp edges, loose hardware, failed closers)

3.2 Adjustment

- Adjust hinges, pivots, rollers, and door closers
- Ensure doors:
 - Open and close smoothly

- Do not scrape the floor or frame
- Close fully and latch correctly
- Adjust double doors to ensure correct meeting-stile alignment

3.3 Lubrication

- Lubricate:
 - Hinges and pivots
 - Rollers (where applicable)
 - Locking mechanisms and latches
 - Door closers (as per manufacturer guidance or as per best practice)
- Use **non-staining, appropriate grade lubricants (In laboratory and production areas use food grade lubricants)**

3.4 Hardware Tightening

- Tighten all loose:
 - Door handles
 - Locksets
 - Pull handles
 - Hinges
 - Closers and brackets

3.5 Cleaning (Functional Cleaning)

- Clean tracks, hinges, and operating components
- Remove debris affecting movement (dust, grit, residue)

4. Ad-Hoc Repair Scope (As Identified During Inspection)

The contractor shall make allowance for **repairs on selected doors (in consultation with OBP personnel)**, including but not limited to:

4.1 Repairs

- Replacement of worn or damaged:
 - Hinges
 - Rollers
 - Handles
 - Locks and cylinders
 - Door closers

- Repair of loose or misaligned frames
- Repair of minor aluminium frame damage (excluding major structural alterations)
- Rectification of doors that are difficult to open or close

4.2 Reporting

- Each repair shall be logged with:
 - Door location
 - Fault identified
 - Repair performed
 - Parts replaced

5. Door Replacement Scope (Selective)

Some doors may require **full replacement** due to excessive wear, damage, or non-compliance.

5.1 Replacement Requirements

- Removal and disposal of existing door and frame (where required)
- Supply and installation of new aluminium door(s)
- All removals and replacements shall happen only after approval by appropriate OBP personnel
- New doors shall:
 - Match existing finish and profile as closely as possible
 - Be suitable for intended use (office / passage / lab)
 - Include compliant locks, handles, hinges, and closers
- Double doors to include correct meeting stiles and latching systems

5.2 Provisional Pricing

- Contractors shall **price replacements separately** as:
 - Single aluminium door replacement (rate)
 - Double aluminium door replacement (rate)

6. Deliverables

The successful contractor shall provide:

1. **Completed preventative maintenance on all doors**
2. **Ad-hoc repairs completed where authorized**

3. Replacement doors installed where instructed

4. Maintenance Report, including:

- Door schedule (single/double)
- Condition before work
- Work performed
- Parts replaced
- Doors recommended for future replacement

5. Warranty information on parts and workmanship

7. Contractor Requirements

Service providers responding to this RFQ must:

- Be experienced in aluminium door installation and maintenance
- Use competent and trained personnel
- Comply with applicable health and safety regulations
- Carry appropriate insurance (public liability, etc.)
- Provide references for similar work (optional but preferred)

8. Pricing Schedule (To Be Included in Quotation)

Contractors shall submit pricing broken down as follows:

1. Preventative maintenance:
 - Rate per single door
 - Rate per double door
2. Repairs:
 - Hourly labour rate
 - Schedule of common replacement parts (if available)
3. Replacements:
 - Rate per single aluminium door (supply & install)
 - Rate per double aluminium door (supply & install)
4. Call-out or ad-hoc maintenance rates (if applicable)

9. Site Visit

A **mandatory visit** is be required prior to final quotation submission.