

REQUEST FOR QUOTATION FOR GOODS AND SERVICES



PM

ONDERSTEPOORT BIOLOGICAL PRODUCTS LTD
PRIVATE BAG X7, ONDERSTEPOORT 0110

From: Supply Chain Department
Date: Jun 03 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/OBP050/2025/26

Compulsory Document Requirements	Yes/No
Provide a Company Profile - that highlights years' experience, capabilities and methodology in the compressed air space.	
Site briefing attended	
Specifications / Catalogue / COA of the item/s to be provided with quote	
CSD Report (With a Tax Compliant status that is current)	
Declarations SBD4 (Completed, signed & submitted)	

Compulsory Sight Briefing Date: Jun 09 2025 11:00:00

Address: 100 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%

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
1 Unit	Supply and install 6 bars stand-alone Air Compressor pharmaceutical grade (incl HEPA filters) - (Rental Option) 24 months	Supply and install 6 Bar Air Compressor pharmaceutical grade with HEPA filters. (Rental option) 24 months NB: make use of food grade stainless steel or flexible pipe
1 unit	Supply and install 6 bars stand-alone Air Compressor pharmaceutical grade (incl HEPA filters) - Purchase option	Supply and install 6 Bar Air Compressor pharmaceutical grade with HEPA filters. (purchase unit) NB: make use of food grade stainless steel or flexible pipe

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

- **Requirements for the supplier to consider when applying for this RFQ:**

(To be used to select the contractor)

Section A – Quotation:

- Quote to include the supply, installation and commissioning of the machine. (All Cost)
- Two options must be quoted as requested.
 - Ø Option A – Rental Unit for a period of 24 months
 - Ø Option B – Purchasable unit with all inclusions
 - Supplier to provide IQ and OQ documentation
 - Validation of product performance/ calibration / test certificates of components in according to ISO standards where applicable upon installation)
 - manufacturer provides a written guarantee of delivered air quality
 - Filter used / supplied needs to be tested in accordance with ISO 8573-2:2007, ISO 8573-4:2001 and ISO 12500-1:2007
- Availability of the item quoted must be indicated for both options (A & B) as requested.
- Correct quotation and competency to deliver should be considered and submitted.
- Capital to deliver on the scope outlined.

Section B – Technical Specifications

- Supplier must have experience, competence, and expertise in the maintenance of Air Compressors (Agency agreement must be provided if applicable)
- Supplier must have maintenance technicians who are Qualified, Trained and Competent to service / repair Air Compressors.
- Supplier must have an established service operation in the Gauteng area, (or within 100km) to provide timely and cost-effective site support.
- Guarantee a min of 6 months' warranties on all parts and workmanship
- SANAS Approved Inspection Authorities *
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Section C - Maintenance and Service (SLA) Proposal details:

- Quote to INCLUDE a Maintenance and service (SLA) proposal for the entire period indicated.
- Cost breakdown to be completed (below)
- Supplier to have more than one machine (back up) on hand should a break down occur, replacement to be attended too quickly.
- Well-defined turnaround times for the SLA to be indicated on service proposal.
- Emergency Service Team required (available 24/7), should this service be required for any breakdowns etc.

All the sections above should be considered when submitting the proposal.

Requirements for the supplier to adhered to:

(On/ after appointment of contractor.)

Safet Requirements:

- A standard hard copy safety file must be allowed for and submitted before any on-site work commences.
- Supplier must provide all necessary PPE for service technicians (Face Shield, Gloves, Safety Shoes, Overall, etc)
- Supplier to provide a safety file for the machine proving containing the flowing information: (Include but not limited to)
 - Ø Service history
 - Ø Safety status
 - Ø Compliance certificates (where applicable)

Procedural Requirements:

- IN-SERVICE Inspections will be carried out according to: NBIC 23, API 510, ADR, OHSACT, Mines and Minerals Acts, ISO 17020, SANS 10227, SANS 347, PER Regulations.
- Service provider/s engage with (EMU) Maintenance department before proceeding with any work.
 - 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).
 - If any defects are noted which require additional maintenance or repair outside of the scope of the SLA, these must be **quoted separately**.
 - In case of any safety-critical defects, the equipment must be shut down and locked out. Notify the equipment user and EMU Manager immediately

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:

.....
.....

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

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 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill
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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 **(Jun 16 2025 15:00:00)**
- 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