## REQUEST FOR QUOTATION FOR GOODS AND SERVICES



PM

# ONDERSTEPOORT BIOLOGICAL PRODUCTS LTD PRIVATE BAG X7, ONDERSTEPOORT 0110

From:	То:
Date: 16 May2022	Supplier:
Tel: 012 522 1500	Tel:
Fax:	Fax:
Fmail: purchasing @obpyaccines co za	Email:

Kindly provide the quotation for the following: OBP 117/2022/2023

Time Period: 3 months

	Product/Item	
Quantity	Code	Specifications

APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEWING OF HR POLICIES OF ONDERSTEPOORT BIOLOGICAL PRODUCTS FOR A PERIOD OF 3 MONTHS

## 1. BACKGROUND & PURPOSE

1.1 The Onderstepoort Biological Products (OBP) has recently embarked on a review of its organizational structure which its Board had subsequently approved for implementation. OBP is seeking the services of a Service Provider to review HR policies, strategies, frameworks and Standard Operating Procedures (SOP's) to ensure alignment with its mandate and applicable legislation.

## 2. SCOPE AND DEFINITION OF WORK

- 2.1 The service provider must within a timeframe of 3 months execute the following:
- Analyse existing HR policies, frameworks, procedures, and SOPs to identify the deficiencies in respect of the HR value chain.
- Policies and procedures should adhere to good practice and must be aligned to the OBP mandate, vision, mission, and organisational values
- Develop and review existing HR policies and procedures in line with current legislation
- Develop and provide an electronic catalogue and library on all HR policies and procedures for OBP

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Present draft policies to organised labour to obtain buy-in.

#### 3. **DELIVERABLES**

- 3.1 The service provider will be responsible for the following deliverables:
  - > Conduct policy gap analysis to ensure HR value chain is complete.
  - > Present a report with recommendations on finding of gap analysis,
  - ➤ Conduct research on best HR policy practices aligned to legislative requirements and benchmark within industry.
  - ➤ Align Policies to the legislative framework (Labour Relations Act, Basic Conditions of employment act, Employment Equity Act, Skills development Act, among other)
  - Review existing policies, processes, frameworks and SOP's and develop new policies, processes, frameworks and SOPs identified in terms of the policy gap analysis
  - Consult with relevant stakeholders/ departments/ individuals/ Labour to solicit inputs
  - Prepare policies, procedures, frameworks and SOPs for approval process by way of submission to CEO
  - Provision of an electronic library on all HR policies, frameworks, procedures and SOPs in MS Word on an external hard drive or suitable device for ease of downloading.
  - ➤ Develop a policy advocacy programme including change management aspects for implementation by OBP.
  - ➤ Develop skills transfer plan for HR staff to ensure the skill of review, develop and advocacy of HR policies are sustained
- 4.1 Service provider will be expected to work both virtually and on-site as and when required.

The following resources will be provided to the successful service provider to enable the effective completion of the project:

- Annual Performance Plan (APP)
- Corporate Plan
- Existing HR Policies, SOPs and Procedures
- 4.2 A Service Level Agreement will form the basis of managing the contract. The appointed service provider will be expected to attend weekly status update meetings and provide written report(s) on progress for these meetings or as and when required to the HR Manager. The service provider may be required to present findings to the board, if so required.
- 5.1 The service provider should have the following skills and expertise:
- 5.1.1 The appointed service provider will be required to submit a company profile that highlights capabilities and experience in the review and design of policies, processes, frameworks, and SOP's.
- 5.1.2 A minimum of 5 team members in possession of a tertiary qualification in Human Resources with a minimum of 3 years' experience in the review and development of policies, processes, frameworks and SOP's, analysis methodologies, process improvement or business optimization. (Attach CV's and copy of qualifications for each team member).

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- 5.1.3 Team leader(s) must hold a master's degree in the Human Resources field with a minimum of 10 years' experience in the review and development of policies, processes, frameworks and SOP's, analysis & methodologies, process improvement or business optimization (Attach CVs with copies of qualifications).
- 5.1.4 Skills required: Research, analytical, report writing, facilitation, presentation, and communication skills.
- 5.1.5 The Service Provider must ensure that people with relevant skills are part of the project. A team profile containing names, qualification, experience of persons who will be directly involved in a project must be submitted.
- 5.1.6 The service provider should provide a detailed project plan on the timeframes and deliverables with durations of each milestone.
- 5.1.7 The service provider should provide no less than 3 references, duly signed by the relevant authority and on a company letter head clearly stating the details of the project, the duration, and the performance of the service provider. The reference should not be older than 3 years.

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## **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

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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.

controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2		rson connected with the poor is employed by the p		
2.2.1	If so, furnish partic	culars:		
2.3	members / partner	or any of its directors s or any person havin y interest in any other g for this contract?	g a controlling intere related enterprise w	est in the
2.3.1	If so, furnish particu	ılars:		
3 D	ECLARATION			
	submitting the ac	the companying bid, do ertify to be true and con	hereby make the	_
3.1 3.2 3.3	I understand that disclosure is found The bidder has are and without consul	the accompanying bintents the accompanying bintent to be true and companitived at the accompanitation, communication or. However, communication	d will be disqualified plete in every respect bying bid independer , agreement, or arra	ct. ntly from, ngement

- 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.
- 3.4 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.
- 3.5 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.
- 3.6 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

<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. DOC NO.: PM-ME-002-F001 (EDITION 05) Page 5 of 1

Terms and Conditions:	
-Submission should be no later than	( 29 May 2022, 15H00)
-Please indicate your offer validity and le	ad 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 let	tter head and <b>strictly</b> on a PDF format
-Quotations sent on Word or Excel	l format will not be accepted
-Quotations must be emailed back	to: purchasing@obpvaccines.co.za
If no reply after 14 days of closing da	te your RFQ was unsuccessfully
-Orders above 30K will be BEE evalu	uated
-Please indicate if you are unable to quot	te and state the reason why
-Please note that fluctuations in the exch	ange rate (where applicable) will not be for the account of OBP.
-Payment terms: 30 days after statemen	nt .
I agree that the offer herein shall remain period indicated.	in binding upon me and open for acceptance by OBP during the validity
,	
Signature	 Date