

# **PART A** **INVITATION TO BID**

SBD 1

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)**

BID NUMBER:	LDE/B08/2025/26	CLOSING DATE:06 NOVEMBER 2025	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT, UNIFORM AND CLOTHING FOR THE LIMPOPO DEPARTMENT OF EDUCATION (LDOE) FOR A PERIOD OF THREE (03) YEARS.			

**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)**

113 BICCARD STREET

POLOKWANE

0699

**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO**

CONTACT PERSON	MR MABUNDA G.S.S
TELEPHONE NUMBER	015 290 7670
FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	MabundaGSS@edu.limpopo.gov.za

**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**

CONTACT PERSON	DR MAREPO L
TELEPHONE NUMBER	079 519 3580
FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	MarepoL@edu.limpopo.gov.za

**SUPPLIER INFORMATION**

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 SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO

**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.**

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## 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, 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](http://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 PARTICULARS 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:

.....

### PRICING SCHEDULE – FIRM PRICES (PURCHASES)

**NOTE:** ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....  
Closing Time **11:00**

Bid number: **LDE/B08/2025/26**  
Closing date: **2025/11/06**

**OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID.**

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY

**\*\* (ALL APPLICABLE TAXES INCLUDED)**

- Required by: Limpopo Department of Education
- At: Departmental Institutions  
.....
- Brand and model  
.....
- Country of origin  
.....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery  
.....  
\*Delivery: Firm/not firm
- Delivery basis  
.....

**Note:** All delivery costs must be included in the bid price, for delivery at the prescribed destination.

**\*\* "all applicable taxes"** includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

## 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 interest<sup>1</sup> 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

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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.

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 consortium<sup>2</sup> 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

<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.

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

## 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

a) The applicable preference point system for this tender is the **80/20** preference point system.

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 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

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.

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## 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:

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

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:

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

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Where

- Ps = Points scored for price of tender under consideration  
Pt = Price of tender under consideration  
Pmax = 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black people	3	
Youth	5	
Women	5	
Person with disability	3	
Small, Medium and Micro Enterprises (SMMEs)	2	
Enterprise located in rural or underdeveloped areas	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:** .....

# **THE NATIONAL TREASURY**

**Republic of South Africa**



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## **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT**

**July 2010**

**GOVERNMENT PROCUREMENT**  
**GENERAL CONDITIONS OF CONTRACT**  
**July 2010**

**NOTES**

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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## **General Conditions of Contract**

### **1. Definitions**

1. The following terms shall be interpreted as indicated:
  - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
  - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
  - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
  - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
  - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
  - 1.7 "Day" means calendar day.
  - 1.8 "Delivery" means delivery in compliance with the conditions of the contract or order.
  - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
  - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
  - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such

obligations of the supplier covered under the contract.

- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

**2. Application**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

**3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

**4. Standards**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

**5. Use of contract documents and information; inspection.**

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

**6. Patent rights**

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.



**7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**8. Inspections, tests and analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

#### **9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

#### **10. Delivery and documents**

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

- 10.2 Documents to be submitted by the supplier are specified in SCC.

#### **11. Insurance**

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

#### **12. Transportation**

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

#### **13. Incidental services**

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

#### **14. Spare parts**

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
  - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### **15. Warranty**

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment**

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

**17. Prices**

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

**18. Contract amendments**

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

**19. Assignment**

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

**20. Subcontracts**

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21. Delays in the supplier's performance**

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## **22. Penalties**

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

## **23. Termination for default**

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any

person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

**24. Anti-dumping  
and countervailing  
duties and rights**

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which

may be due to him

**25. Force Majeure**

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination for insolvency**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of Disputes**

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - (b) the purchaser shall pay the supplier any monies due the supplier.

**28. Limitation of liability**

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

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- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33. National Industrial Participation Programme (NIP)** 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices** 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

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- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)



**LIMPOPO**

**PROVINCIAL GOVERNMENT**  
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF  
**EDUCATION**

**TERMS OF REFERENCE  
(TOR)**

**RFB NO.**

**LDE/B08/2025/26**

**DESCRIPTION OF SERVICE:**

**SUPPLY AND DELIVERY OF SPORTS EQUIPMENT, UNIFORM AND  
CLOTHING FOR THE LIMPOPO DEPARTMENT OF EDUCATION (LDOE)  
PERIOD: THREE (03) YEARS.**

**Terms Of Reference: Supply and delivery of Sports equipment, uniform and clothing for Limpopo  
Department of education for the period of three (03) years.**

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## **1. BACKGROUND**

The Limpopo Department of Education aims to promote physical education and sports development in schools and to all Departmental offices. To achieve this goal, the Department requires the supply and delivery of sports equipment, uniform and clothing for the period of three (03) years.

## **2. PURPOSE**

The Limpopo Department of Education invites bids from reputable suppliers with experience for the supply and delivery of sports equipment, uniform, and clothing. The successful bidder(s) will be required to provide high- quality products that meet the Department's specification for the period of three (03) years.

## **3. SCOPE OF WORK AND SERVICE REQUIREMENTS**

The successful service provider must have experience in supplying and delivering sports equipment, clothing and uniform of high quality and have the necessary resources to meet the Department specification needs.

The appointed service providers will be expected to supply and deliver sports equipment, uniform and clothing for the period of three (03) years in accordance with the Department specification and purchase order/s and or instruction received from the Department as and when required.

To supply and deliver quality of sports equipment, clothing and uniform that align with Departmental order specification guidelines.

To provide customized products that meet the specification requirements of the Department in terms of Departmental designs, colors, logo embroidery and branding in accordance or as per instruction received from the specification.

To ensure compliance with South African Bureau of Standards (SABS) clothing and protective wear certification for sports uniform and clothing items.

To ensure compliance with South African National Standard certification (SANS) developed by SABS for sports equipment.

To adhere to posted delivery deadlines.

#### **4. BID EVALUATION CRITERIA**

In accordance with the Preferential Procurement Regulations of 2022, the bid evaluation process shall be carried out in three phases; namely: -

- Phase 1: Administrative Compliance
- Phase 2: Mandatory Compliance
- Phase 3: Evaluation on Price and Preference Points System - Specific Goals (80/20)

#### **4.1 PHASE 1: ADMINISTRATIVE COMPLIANCE**

Bidders are required to comply with the following minimum requirements:

##### **4.1.1 COMPLETION OF BID DOCUMENT**

The following are minimum requirements for completion of the bid document: -

- 4.1.1.1 Bidders shall ensure that there are no missing or duplicated pages since the Department shall not accept liability regarding claims by bidders that pages are missing or duplicated.
- 4.1.1.2 Bidders are required to complete the entire bid document in terms of the requirements contained herein.
- 4.1.1.3 The entire bid document should be completed in black ink and signed by an authorized signatory.
- 4.1.1.4 Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the bidder.
- 4.1.1.5 Electronic or emailed bid documents will not be accepted.
- 4.1.1.6 Bidders must be registered on Centralized Supplier Database (CSD) and furnish their CSD No. as a proof of registration as follows: -
  - (a) CSD Registration No: .....
- 4.1.1.7 Any alteration must be signed for by the authorized signatory and therefore correction of fluid is not allowed.
- 4.1.1.8 No tender shall be awarded to a bidder whose name (or any of its members, directors, partners, or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's

List of Restricted Suppliers. Limpopo Department of Education reserves the right to withdraw an award, or to cancel a contract concluded with a bidder should it be established, at any time, that a bidder has been blacklisted with the National Treasury by another government institution.

#### 4.1.2 ATTACHMENTS

Section	Returnable Documents	Attached √ Yes/No
a.	Fully completed and signed bid document.	
b.	Fully completed and signed pricing schedule.	
c.	Copies of CIPRO/ CIPC Company registration documents.	
d.	If the service provider is a joint venture/consortium/partnership, an original or copy of such an agreement and a resolution by each party to such joint venture/consortium/partnership authorizing its participation in the bid. If the service provider is not a joint venture/consortium/partnership section (d) is not compulsory.	
e.	Originally Certified copies of the identity documents/valid passports of all the directors of the company if is a natural person or a partnership.	
f.	Proof of registration with National Treasury's Central Supplier Database (CSD).	

#### 4.2 PHASE 2. MANDATORY COMPLIANCE

**Bidders must comply with the following requirements:**

4.2.1 Attach a certified copy of the South African Bureau of Standards (SABS) clothing and protective wear certification (In the name of the director or company)

4.2.2 Attach a certified copy of the South African National Standard certification (SANS) developed by SABS of sports equipment. (in the name of the director or company)

4.2.3 The appointed bidder must supply samples.

**NB:**

**THE CERTIFIED COPY MUST NOT BE OLDER THAN THREE (03) MONTHS BY THE CLOSING DATE,**

**FAILURE TO COMPLY WITH ANY OF THE ABOVE MINIMUM REQUIREMENTS, THE BIDDER SHALL NOT BE CONSIDERED**

**ALL DOCUMENTS SUBMITTED WILL BE AUTHENTICATED PRIOR TO THE APPOINTMENT, ANY FRAUDULENT DOCUMENTS WILL BE REPORTED TO AUTHORITIES.**

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#### 4.3 PHASE 3. Price and Preference points Scoring - Specific Goals (80/20)

Price and Preference Points scoring shall be allocated in line with the Preferential Procurement Regulations of 2022 as follows:

No.	Criteria	Points
1)	Price	80
2)	Specific goals / designated groups	20
<b>TOTAL</b>		<b>100</b>

#### Specific goals / designated groups

No.	Designated group	Points	Means of verification
1)	Black people	3	CSD report
2)	Youth	5	CSD report
3)	Woman	5	CSD report
4)	Persons with disability	3	Attach medical certificate from the registered professional doctor with Practice number
5)	Small, Medium, and Micro enterprises (SMMEs)	2	CSD report
6)	Enterprises located in rural or underdeveloped areas	2	CSD report
<b>Total</b>		<b>20</b>	

#### 5. Bid Award

5.1 The department will award five (05) service providers.

5.2 The department will negotiate with successful bidders to offer standard rates.

5.3 The highest points scorer in specific goals will be allocated the highest amount of purchase order.

## **6. Service Level Agreement (SLA)**

The successful bidder (s) will be expected to enter into a Service Level Agreement (SLA) with the Department within seven (07) working days before the commencement of the contract.

## **7. PAYMENT**

Payment shall be affected only after receipt of the following:

- A detailed invoice.
- A signed delivery note and confirmation of service offered by the Representative of the Department.
- Acceptance certificate signed by the Representative of the Department.
- Copy of the letter of appointment (to be submitted with the first invoice).

## **8. RESERVATION OF RIGHTS**

The Department reserves the right to: -

- 8.1 Request further information from any bidder at any given time after the closing date of the bid.
- 8.2 Verify information and documentation of respective service provider(s) from the South African Revenue Services, Companies and Intellectual Property Commission or any other relevant entity.
- 8.3 Any information received which does not correspond with the one provided in the bid document will render the bid null and void.
- 8.4 To cancel the bid or not to appoint any service provider(s).
- 8.5 To reject work that does not meet the required standard and to engage a different service provider to complete the work.
- 8.6 Joint ventures are prohibited from participating in the same bid.

## **9. PRICING SCHEDULE**

- 9.1 Tender prices must include delivery costs.
- 9.2 The bid price must be in RSA currency and VAT inclusive.
- 9.3 All prices shall be fixed for the duration of the contract.

- 9.4 The bidder must ensure that all prices are accurately and fully filled in.
- 9.5 Unit prices must be quoted for each item and must be calculated correctly.
- 9.6 The total price must be calculated correctly by adding all sub-totals.

**FAILURE TO COMPLY WITH THE ABOVE WILL INVALIDATE THE BID**

**SPORTS CLOTHES & UNIFORM PRICING**

SPORT CODE	ITEM	DESCRIPTION	YEAR 1 UNIT PRICE	YEAR 2 UNIT PRICE	YEAR 3 UNIT PRICE	TOTAL PRICE
TENNIS	HIGH SCHOOL BOYS					
	PANTS	Micro active shorts, slide pockets				
	TOPS	Golf shirt style, moisture management 140-150g Polyester				
	SOCKS	Anklelets, cotton				
	Footwear: Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
TENNIS	PRIMARY SCHOOL BOYS					
	PANTS	Micro active shorts, slide pockets				
	TOPS	Golf shirt style, moisture management 140-150g Polyester				
	SOCKS	Anklelets, cotton				
	Footwear: Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
TENNIS	HIGH SCHOOL GIRLS					
	SKIRTS	A-line skirts, two panel with slide pockets, Elastic fabric inner pants				
		Moisture management 140-150g Polyester				
	TOPS	Sleeveless, moisture management 140-150g polyester				



	SOCKS	Anklets, cotton				
	Footwear: Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
TENNIS	PRIMARY SCHOOL GIRLS					
	SKIRTS	A-line skirts, two panel with slide pockets, Elastic fabric inner pants				
		Moisture management 140-150g Polyester				
	TOPS	Sleeveless, moisture management 140-150g polyester				
	SOCKS	Anklets, cotton				
	Footwear: Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
SWIMMING	HIGH SCHOOL BOYS					
	BIKINI BRIEF	190-200g chlorine resistant Elastic fabric inner pants (82%nylon 18%)				
	SWIM CAP	Silicone				
	PRIMARY SCHOOL BOYS					
	BIKINI BRIEF	190-200g chlorine resistant Elastic fabric inner pants (82%nylon 18%)				
	SWIM CAP	Silicone				
SWIMMING	HIGH SCHOOL GIRLS					
	SWIMSUIT	Sleeveless leotard, slim or racerback. 190-200g chlorine resistant Elastic fabric inner pants				
	SWIM CAP	Silicone				
	PRIMARY SCHOOL GIRLS					
	SWIMSUIT	Sleeveless leotard, slim or racerback. 190-200g chlorine resistant Elastic fabric inner pants				
	SWIM CAP	Silicone				
TABLE TENNIS	HIGH SCHOOL BOYS					

	SHORTS	Micro active shorts, slide pockets				
	TOPS	Golf shirt style, moisture management 140-150g Polyester				
	SOCKS	Anklets, cotton				
	Footwear: Table Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
TABLE TENNIS	PRIMARY SCHOOL BOYS					
	SHORTS	Micro active shorts, slide pockets				
	TOPS	Golf shirt style, moisture management 140-150g Polyester				
	SOCKS	Anklets, cotton				
	Footwear: Table Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
TABLE TENNIS	HIGH SCHOOL GIRLS					
	SKIRTS	Four panel with slide pockets, Elastic fabric inner pants				
		Moisture management 140-150g Polyester				
	TOPS	Sleeveless, moisture management 140-150g polyester				
	SOCKS	Anklets, cotton				
	Footwear: Table Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
TABLE TENNIS	PRIMARY SCHOOL GIRLS					
	SKIRTS	Four panel with slide pockets, Elastic fabric inner pants				
		Moisture management 140-150g Polyester				
	TOPS	Sleeveless, moisture management 140-150g polyester				
	SOCKS	Anklets, cotton				
	Footwear: Table Tennis shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
GOALBALL	HIGH SCHOOL BOYS SET OF 10					

BASKET BALL	PANTS	Micro active boxer pants/sweat pants - knitted polyester				
	TOPS	Long Sleeve Padded Top with logo				
	SOCKS	Anklets, cotton				
	Footwear: Sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
	PRIMARY SCHOOL BOYS SET OF 10					
	PANTS	Micro active boxer pants/sweat pants - knitted polyester				
	TOPS	Long Sleeve Padded Top with a logo				
	SOCKS	Anklets, cotton				
	Footwear: Sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
	HIGH SCHOOL BOYS SET OF 12					
	PANTS	Shorts with extra length (10cm) moisture management 140-150g Polyester				
		Techno sheen 100% polyester, number on front leg 10cm				
	TOPS	Sleeveless v-neck top/vest, moisture management 140-150g Polyester				
		Numbers on back 20cm, front 10cm				
	SOCKS	Anklets, cotton				
	Footwear: Basketball shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
	PRIMARY SCHOOL BOYS SET OF 12					
	PANTS	Shorts with extra length (10cm) moisture management 140-150g polyester				
		Techno sheen 100% polyester, number on front leg 10cm				
	TOPS	Sleeveless v-neck top/vest, moisture management 140-150g Polyester				
		Numbers on back 20cm, front 10cm				
	SOCKS	Anklets, cotton				

	Footwear: Basketball shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
BASKETBALL	HIGH SCHOOL GIRLS SET OF 12					
	PANTS	Shorts with extra length (10cm) moisture management 140-150g polyester				
		Techno sheen 100% polyester, number on front leg 10cm				
	TOPS	Sleeveless v-neck top/vest, moisture management 140-150g Polyester				
		Numbers on back 20cm, front 10cm				
	SOCKS	Anklets, cotton				
	Footwear: Basketball shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
	PRIMARY SCHOOL GIRLS SET OF 12					
	PANTS	Shorts with extra length (10cm) moisture management 140-150g polyester				
		Techno sheen 100% polyester, number on front leg 10cm				
	TOPS	Sleeveless v-neck top/vest, moisture management 140-150g Polyester				
		Numbers on back 20cm, front 10cm				
	SOCKS	Anklets, cotton				
	Footwear: Basketball shoes/sneakers	Rubber bottom and top leather or canvas or strong cotton -textiles, synthetics or plastic				
HOCKEY	HIGH SCHOOL BOYS SET OF 14 + GK					
	PANTS	Boxer Shorts with extra length (4 fingers above knee) micro active				
	TOPS	V-neck sleeveless & with sleeves, moisture management 140-150g Polyester				
	SOCKS	Stay up nylon				
	Footwear: Hockey shoes/skate	Hard soles, thick leather or nylon or synthetic materials				

HOCKEY						
	GOALKEEPER KIT					
	PANTS	Boxer Shorts with extra length (4 fingers above knee) micro active				
	TOPS	V-neck sleeveless & with sleeves, moisture management				
	SOCKS	Stay up nylon				
	GOALKEEPER SMOCK	Loose fit V neck with long sleeves, body extra length (8 cm)				
	GOALKEEPER PADDED PANTS	Complete Set				
HOCKEY	PRIMARY SCHOOL BOYS SET OF 14 + GK					
	PANTS	Boxer Shorts with extra length (4 fingers above knee) micro active				
	TOPS	V-neck sleeveless & with sleeves, moisture management 140-150g Polyester				
	SOCKS	Stay up nylon				
	Footwear: Hockey shoes/skate	Hard soles, thick leather or nylon or synthetic materials				
	GOALKEEPER KIT					
	PANTS	Boxer Shorts with extra length (4 fingers above knee) micro active				
	TOPS	V-neck sleeveless & with sleeves, moisture management				
	SOCKS	Stay up nylon				
	Goaltender	Complete set				
	GOALKEEPER SMOCK	Loose fit V neck with long sleeves, body extra length (8 cm)				
	GOALKEEPER PADDED PANTS	Complete set				
HOCKEY	HIGH SCHOOL GIRLS SET OF 14 + GK					
	PANTS	A LINE Skirt with 6cm slits in front attached Elastic fabric inner pants				
	TOPS	Sleeveless V Neck 140-150g Polyester				
	SOCKS	Stay up nylon				
	Footwear: Hockey shoes/skate	Hard soles, thick leather or nylon or synthetic materials				

	GOALKEEPER KIT	Complete set				
	PANTS	Boxer Shorts with extra length (4 fingers above knee) micro active				
	TOPS	V-neck sleeveless & with sleeves, moisture management 140-150g Polyester				
	SOCKS	Stay up nylon				
	Goaltender	Complete set				
	GOALKEEPER SMOCK	Loose fit V neck with long sleeves, body extra length (8 cm)				
	GOALKEEPER PADDED PANTS	Complete set				
HOCKEY	PRIMARY SCHOOL GIRLS SET OF 14 + GK					
	SKITS	A LINE Skirt with 6cm slits in front attached Elastic fabric inner pants				
	TOPS	Sleeveless V Neck 140-150g Polyester				
	SOCKS	Stay up nylon				
	Footwear: Hockey shoes/skate	Hard soles, thick leather or nylon or synthetic materials				
	GOALKEEPER KIT					
	PANTS	Boxer Shorts with extra length (4 fingers above knee) micro active				
	TOPS	V-neck sleeveless & with sleeves, moisture management				
	SOCKS	Stay up nylon				
	Goaltender	Complete set				
	GOALKEEPER SMOCK	Loose fit V neck with long sleeves, body extra length (8 cm)				
	GOALKEEPER PADDED PANTS	Complete set				
GYMNASTICS (ARTISTIC, AEROBICS, ROPE SKIPPING)	HIGH SCHOOL					
	MALE					
	TOP	Sleeveless leotard 2 colour Elastic fabric inner pants				
	SHORT	Cycle shorts Elastic fabric inner pants				

GYMNASTICS (ARTISTIC,AERO BICS,ROPE SKIPPING)	FEMALE				
	TOP	Long sleeve leotard, 2 colour Elastic fabric inner pants			
	SHORT	Tights mid-thigh Elastic fabric inner pants			
	TOP	Long sleeve leotard, 2 colour Elastic fabric inner pants			
	SHORT	Tights mid thigh Elastic fabric inner pants			
		Flesh stockings and white ankle socks			
	GENERIC				
	TOP	Sleeveless tight fitting vest / leotard + logo			
	SHORT	Tight fitting short			
	PRIMARY SCHOOL				
	MALE				
	TOP	Sleeveless leotard 2 colour Elastic fabric inner pants			
	SHORT	Cycle shorts Elastic fabric inner pants			
	FEMALE				
	TOP	Long sleeve leotard,2 colour Elastic fabric inner pants			
	SHORT	Tights mid thigh Elastic fabric inner pants			
	FEMALE				
	TOP	Long sleeve leotard,2 colour Elastic fabric inner pants			
	SHORT	Tights mid thigh Elastic fabric inner pants			
		Flesh stockings and white ankle socks			
	GENERIC				
	TOP	Sleeveless tight fitting vest / leotard			
	SHORT	Tight fitting short			
SOFTBALL	HIGH SCHOOL BOYS SET OF 12				
	PANTS	Long or 3/4 pants with padding, zip,			

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		waistband and 5cm loops				
		Open ended 220-300g polyester				
	TOPS	V-neck sleeve / sleeveless, closed or button down front				
		Moisture management 140-220g polyester				
	SOCKS	Stay up poly-cotton, cushioned				
	Footwear: Softball cleats/ shoes	Spikes or studs on the sole, made of rubber or plastic				
<b>PRIMARY SCHOOL BOYS SET OF 12</b>						
SOFTBALL	PANTS	Long or 3/4 pants with padding, zip, waistband and 5cm loops				
	TOPS	Open ended 220-300g polyester				
		V-neck sleeve / sleeveless, closed or button down front				
		Moisture management 140-220g polyester				
	SOCKS	Stay up poly-cotton, cushioned				
	Footwear: Softball cleats/ shoes	Spikes or studs on the sole, made of rubber or plastic				
<b>HIGH SCHOOL GIRLS SET OF 12</b>						
SOFT BALL	PANTS	Long or 3/4 pants with padding, zip, waistband and 5cm loops				
		Open ended 220-300g polyester				
	TOPS	V-neck sleeve / sleeveless, closed or button down front				
		Moisture management 140-220g polyester				
	SOCKS	Stay up poly-cotton, cushioned				
	Footwear: Softball cleats/ shoes	Spikes or studs on the sole, made of rubber or plastic				
<b>PRIMARY SCHOOL GIRLS SET OF 12</b>						
	PANTS	Long or 3/4 pants with padding, zip, waistband and 5cm loops				
		Open ended 220-300g polyester				



		V-neck sleeve / sleeveless, closed or button-down front				
	TOPS	Moisture management 140-220g polyester				
	SOCKS	Stay up poly-cotton, cushioned				
	Footwear: Softball cleats/shoes	Spikes or studs on the sole, made of rubber or plastic				
RUGBY	HIGH SCHOOL BOYS/GIRLS SET OF 22					
		Moisture management jerseys with numbers.				
		6012 interlock fabric 220g Mustatech				
	PANTS	Cotton drill shorts 210g				
	SOCKS	22 Nylon socks.				
	Footwear: Rugby boots	Large studs or screw-in studs, leather or synthetic materials				
RUGBY	PRIMARY SCHOOLS BOYS/GIRLS SET OF 22					
	TOPS	Moisture management jerseys with numbers.				
		6012 interlock fabric 220g Mustatech				
	PANTS	Cotton drill shorts 210g				
	SOCKS	Play barefoot				
	Footwear: Rugby boots	Large studs or screw-in studs, leather or synthetic materials				
CRICKET	HIGH SCHOOL BOYS/GIRLS SET OF 12					
	TOPS	CA moisture management shirts. Pique 180g				
	PANTS	CA moisture management trousers. Triflex (or equivalent) 220-230g				
	SOCKS	Nylon socks				
	Footwear: Cricket shoes	Made of leather, polyester nylon mesh				
	FLOPPY HAT	Cricket floppy hat				
	PRIMARY SCHOOL BOYS/GIRLS SET OF 12					
CRICKET	TOPS	CA moisture management shirts. Pique 180g				
	PANTS	CA moisture management trousers. Triflex (or equivalent) 220-230g				
	SOCKS	Nylon socks				
	Footwear: Cricket shoes	Made of leather, polyester nylon mesh				

	FLOPPY HAT	Cricket Floppy Hat				
VOLLEY BALL	HIGH SCHOOL BOYS/GIRLS SET OF 12					
	TOPS	Shirts with numbers front and back BSE 140-150g				
	PANTS	Soccer type shorts Micro active 90g				
	SOCKS	Knee length nylon socks - thick ankle socks				
	Footwear: Volleyball shoes	Rubber sole, inner cushioning, polyester, synthetic or canvas				
PRIMARY SCHOOL BOYS/GIRLS SET OF 12						
VOLLEY BALL	TOPS	Shirts with numbers front and back BSE 140-150g				
	PANTS	Soccer type shorts Micro active 90g				
	SOCKS	Knee length nylon socks - thick ankle socks				
	Footwear: Volleyball shoes	Rubber sole, inner cushioning, polyester, synthetic or canvas				
CHESS	HIGH SCHOOL BOYS/GIRLS					
	TOPS	Shirts with BSE/ Sport sheen 140-150g				
	PANTS	Baggy shorts Micro active 90g				
	SOCKS	Nylon Socks				
	Footwear: Sneakers	Canvas sneakers, with rubber or fibre sole				
CHESS	PRIMARY SCHOOL BOYS/GIRLS					
	TOPS	Shirts with BSE/ Sport sheen 140-150g				
	PANTS	Baggy shorts Micro active 90g				
	SOCKS	Nylon Socks				
	Footwear: Sneakers	Canvas sneakers, with rubber or fibre sole				
FOOTBALL	HIGH SCHOOL BOYS/GIRLS SET OF 14 + Goalkeeper					
	TOPS	Moisture management shirts with numbers on back, Sport sheen 140-150g				
	SHORTS	Moisture management shorts, Sport sheen 140-150g				
	SOCKS	Nylon socks, Knee length				
	Footwear: Soccer boots	Suitable for natural grass fields, Plastic/ conical studs				
	TOP	1 Goalkeeper padded shirt with number.				

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	SHORT	1 Goalkeeper padded short.				
	SOCKS	Nylon socks, Knee length				
	Footwear: Soccer boots	natural grass fields, Plastic/ conical studs				
FOOTBALL	PRIMARY SCHOOL BOYS/GIRLS SET OF 14 + GK					
	TOPS	Moisture management shirts with numbers on back, Sport sheen 140-150g				
	SHORTS	Moisture management shorts, Sport sheen 140-150g				
	SOCKS	Nylon socks, Knee length				
	Footwear: Soccer boots	natural grass fields, Plastic/ conical studs				
	TOP	1 Goalkeeper padded shirt with number.				
	SHORT	1 Goalkeeper padded short.				
	SOCKS	Nylon socks, Knee length				
	Footwear: Soccer boots	natural grass fields, Plastic/ conical studs				
	HIGH SCHOOL BOYS/GIRLS SET OF 10					
NETBALL	TOP	Sleeveless shirts, BSE / Sport sheen 140-150g				
	SKIRT	A-line skirts.BSE / Sport sheen 140-150g				
	SOCKS	Ankle socks.				
	Footwear: Netball shoes	High-grade rubber soles, firm cushioning for shock absorption, breathable materials				
	BIBS	1 Set of 7 bibs with positions front and back.				
	TIGHTS	Short Elastic fabric inner pants				
	PRIMARY SCHOOL GIRLS SET OF 10					
NETBALL	TOP	Sleeveless shirts, BSE / Sport sheen 140-150g				
	SKIRT	A-line skirts' / Sport sheen 140-150g				
	SOCKS	Ankle socks.				
	Footwear: Netball shoes	High-grade rubber soles, firm cushioning for shock absorption, breathable materials				
	BIBS	1 Set of 7 bibs with positions front and back.				
	TIGHTS	Short Elastic fabric inner pants				

ATHLETICS	HIGH SCHOOL					
	MALE					
	TOP	Moisture management vest, Sport sheen & mesh 140g				
	SHORT	Running shorts, micro active 90g				
	FEMALE					
	TOP	Moisture management vest (lined), Sport sheen & mesh 140g				
	SHORT	Running shorts/tights female cut, micro active 90g				
	Crop top/Sports bras	Moisture-wicking, breathable fabrics				
	SKI PANTS	Mid-thigh Tights				
	Footwear: Track & field shoes	Track spikes, extremely lightweight, stiff-soled				
PRIMARY SCHOOL						
ATHLETICS	MALE					
	TOP	Moisture management vest, Sport sheen & mesh 140g				
	SHORT	Running shorts, micro active 90g				
	FEMALE					
	TOP	Moisture management vest (lined), Sport sheen & mesh 140g				
	SHORT	Running shorts/tights female cut , micro active 90g				
	Crop top/Sports bras	Moisture-wicking, breathable fabrics				
	SKI PANTS	Mid-thigh Tights				
MAJORETTES	PRIMARY & HIGH SCHOOL					
	DRESSES	Top Jacket-fitted and tailored long sleeves. Shell lap-sleeveless with a high neckline. Bottom Shirt-Classic A-line pleated or modern design, matching with jacket. Fabrics Moisture wicking breathable.				
	HEAD WEAR	Busby's				

		Colour: Black/white/red/navy royal/green/yellow/maroon/sky/purple/brown Sizes: Basic-56cm 61cm Leader-56cm 61cm. Majorettes beret				
	GLOVES	Short white cotton Long white cotton				
	FLAGS	Any design, colour or material. Includes pole				
	POM POMS (PER PAIR)	1 colour (per pair) 2 colour (per pair) 1 colour mixed with silver				
	BATONS	80 cm 90 cm 100 cm 110 cm 120 cm				
	MACES	Novice Champion High-flyer				
	RIFLES	Majorettes rifles				
	Footwear: majorettes' boots	Stirrup boot (per pair) Majorettes boot (per pair) Sizes:8-1 (JNR) Sizes 2-8 (SNR) Colour- White knee high with decoration trim.				
MORABARABA	HIGH SCHOOL BOYS/GIRLS					
	TOPS	Golf Shirts, moisture management				
	PANTS	Full length trousers / A-line skirts				
	SOCKS	Ankle socks				
	Footwear: Sneakers	Canvas sneakers, with rubber or fibre sole				
	PRIMARY SCHOOL BOYS/GIRLS					
	TOPS	Golf Shirts, moisture management				
	PANTS	Full length trousers / A-line skirts				
	SOCKS	Ankle socks				
	Footwear: Sneakers	Canvas sneakers, with rubber or fibre sole				
JUKSKEI	HIGH SCHOOL					
	TOPS	Golf shirt, moisture management				
	PANTS	Knee shorts				
	SOCKS	Tennis socks				

	CAPS	6 panel Core Fit range				
	PRIMARY SCHOOL BOYS/GIRLS					
	TOPS	Golf shirt, moisture management				
	PANTS	Knee shorts				
	SOCKS	Tennis socks				
	CAPS	6 panel Core Fit range				
KHOKHO	PRIMARY & HIGH SCHOOL BOYS AND GIRLS					
	TOPS	Base layer Numbers front & back				
	PANTS	Long tights				
		Numbers front & back				
KGATI	PRIMARY & HIGH SCHOOL BOYS AND GIRLS					
	TOPS	Padded goalie tops				
	PANTS /SHORTS	Padded goalie pants				
	SKIRTS	Inner tights				
CORPORATE ATTIRE INCLUDING BRANDING	TRACKSUIT	DESCRIPTION Micro active & quantic Or Nylon,polyester,spandex and polypropylene				
	GOLF SHIRT	DESCRIPTION Moisture-wicking and breathable				
	MOISTURE MANAGEMENT T-SHIRT	DISCRIPTION Moisture-wicking and breathable				
	BEANIE HAT	KNITTING PATTERN HAT 100% cotton				
	T- SHIRT	Moisture-wicking and breathable				
	TIE	100% silk or wool				
	SHORTS	Cotton or denim				
	CAPRI SHORTS	Denim polyster or cotton				
	CHINO TROUSERS	Denim				
	BERMUDA SHORT	Fabrics, cotton,Denim.linen polyster and rayon				
	CARGO ZIP OFFS	Denim or Cotton				
	DRIMAC					
		6 panel Core Fit range, pre-curved peak, tonal, elasticated sweatband for perfect fit, padded front for extra comfort, 100% polyester, Ottoman fabric.				
	CAP					

	BACK PACK	Reflect backpack, Material: 600D nylon, Size: 30x46x14 cm. 3 Zipped pockets, Reflecting piping. Padded back				
	SPORTS BAG	Reflect backpack, Material: 600D nylon, Size: 22x39 cm. 3 Zipped pockets, Reflecting piping.				
	4-IN-1 BAG	SIZE 23L x 56W x 30H				
	TROLLEY BAG	SIZE 40L				
	BLAZER	ALL SIZES				
	FLOPPY HAT	DESCRIPTION 100% Polyster				
	LONG SLEEVE T SHIRTS	DESCRIPTION 100% cotton or polyster				
	Footwear: TEKKIES	DESCRIPTION Various materials, eg canvas, textile				
	FORMAL SHIRT	DESCRIPTION Polyester or Cotton 100%				
	FORMAL JACKET	DESCRIPTION Wool or polyester fabrics				
	SCARVES	100% cotton wool Standard size				
	Puffer Jacket	ALL SIZES				
	Socks	Standard size				
	Hoodies	ALL SIZES				
SUBLIMATED/SPECIALIZED CLOTHING						
	Sublimated Golf Shirt					
	Sublimated T-shirts					
	Sublimated Tracksuit					
	Sublimated Short					
	Sublimated Vest					
	Sports underwear					

	Sports brass					
	Semi-Sub Tracksuit					
	Semi-Sub Golfer					
	Semi-Sub T-Shirt					
	Semi-Sub Vest					
	Semi-Sub Short					
	Formal shirt					
	Waterproof jackets					
	Waterproof pants					
	Socks					
	Leggings					
SUB – TOTAL 1						

#### SPORTING CODE EQUIPMENT'S PRICING SCHEDULE

EQUIPMENT CODE	ITEM	YEAR 1 UNIT PRICE	YEAR 2 UNIT PRICE	YEAR 3 UNIT PRICE	TOTAL PRICE
Various sport	Branded Gazebo 3x3				
	Branded banners 300 x 25(medium and large)				
	Foldable table std(rectangular)				
	Branded Camping chairs size and kilograms 80kg – 150kg				
	Two way radio (cover 30 km radius)				
	Stopwatch				
	Standard Whistle				
	Lanyards (Various Types) & Shapes				
	FOX 40 Whistle				
	Cones (*price per cone)				



	Bibs (price per bib) 4 sets of 15 in different colours				
	Hand flag red				
	Hand flag white				
	Flags for lineman				
	Referee card set				
	Loud hailer (Standard)				
	Measuring tape 30m				
	Scoreboard				
	First aid kit				
	Headbands				
	Wristbands				
	Sport sweat towel- small				
	Sport sweat towel - medium				
	Sport sweat towel- Large				
	MEDALS - EACH 45mm single side dome				
	GOLD Cast Medal with branded lanyard 50 MM				
	BRONZE Cast Medal with branded lanyard				
	SILVER Cast Medal with branded lanyard				
<b>BRANDED</b>	TROPHIES - FIGURINE (15.5cm)				
	TROPHIES - SMALL CUP (17.5cm)				
	TROPHIES - MEDIUM CUP (20.5 cm)				
	TROPHIES - LARGE CUP (23.5 cm)				
	TROPHIES - VICTORY SMALL (36CM)				
	TROPHIES - VICTORY MEDIUM ( 41 CM)				
	TROPHIES - VICTORY LARGE (46 CM)				

RUGBY	<b><u>High Schools - U/14 to U/19</u></b>				
	Team Kit Bag				
	Ball Carry Bag, Breathable.				
	Contact Shield SNR. 10 Contact shields per team				
	Tackle bags SNR				
	Training Ball Size 5				
	Match Ball Size 5.				
	Ball Pumps. 1 Per age group / team				
	Set of Water bottles and Collapsible 10 Bottle Carrier.				
	Kicking Tee Optional				
RUGBY	<b><u>Primary Schools - U/9 to U/13</u></b>				
	Tackle Bag youth				
	Tackle Bag junior				
	Team Kit Bag				
	Ball Carry Bag Breathable				
	Contact Shield YOUTH. 10 Contact shields per team				
	Contact Shield JNR				
	Training Ball Size 4				
	Match Ball Size 4				
	Ball Pumps				
	Set of Water bottles and Collapsible 10 Bottle Carrier				
RUGBY	<b><u>Mini - U/6 to U/9</u></b>				
	Ball carry bag Breathable				
	Balls Perfect Pass				
	Tags (2 sets of 20)				
	Manual IRB Get into Rugby - 2 per age group				
CRICKET	<b><u>High Schools Kit</u></b>				
	Cricket pads (per pair)				
	Set of 6 stumps with bails in bag				

	Club bag				
	156 grams leather balls - 2 piece				
	Gloves batting (per pair)				
	Bats English willow (Size Harrow, SH)				
	Bats Kashmir willow (Size Harrow, SH)				
	Helmets				
	W/k gloves (per pair)				
	W/k pads (per pair)				
	W/k inners				
	Abdo guards				
<b>CRICKET</b>	<b>Primary School Kit</b>				
	Cricket pads (per pair)				
	Set of 6 stumps with bails in bag				
	Club bag				
	35 grams leather balls - 2 piece				
	Gloves batting (per pair)				
	Bats English willow (Size 5 & 6)				
	Bats Kashmir willow (Size 5/6)				
	Helmets				
	W/k gloves (per pair)				
	W/k pads (per pair)				
	W/k inners				
	Abdo guards				
<b>VOLLEY BALL</b>	<b>Primary / High School</b>				
	QUICK SET Poles, Net Lines for court				
	Set of poles: Jnr & Snr setting including net				
	Volleyball - Match Ball				
	Volleyball - Practice Ball				
	Volleyball Mikasa (or equivalent) ISV 100				

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	Ball Bag				
TENNIS	<b>Primary School Kit</b>				
	Rackets				
	Nets - standard tennis courts nets				
	Portable mini tennis nets and throw down tennis lines				
	Red Play and stay ball (junior) sleeve of 3				
	Orange play and stay ball (junior) sleeve of 3				
	Green play and stay ball (junior) sleeve of 3				
	Regular tennis ball (junior) sleeve of 3				
TENNIS	<b>High School Kit</b>				
	Rackets				
	Nets - standard tennis courts nets				
	Portable mini tennis nets and throw down tennis lines				
	Orange play and stay ball (Senior) sleeve of 3				
	Green play and stay ball (senior) sleeve of 3				
	Regular tennis ball (senior) sleeve of 3				
SWIMMING	<b>High / Primary School</b>				
	Arm bands per pair Assorted colours				
	Kicker board				
	Pool Noodle Assorted colours				
	Floating Belt (the one with back support)				
	Sinker diving sticks (set of 6 numbered)				
	Sinker rings (set of 6)				
	Floating Hula Hoops				
	Swimming Goggles				
	Swimming Caps				
	Lane dividers 25m per lane				
	Lane divider 50m per lane				
	Electronic timer 220V				

GYMNASTICS	High / Primary School			
	Velcro (or equivalent) attachments Gill mat 25mm x 1800 x 1200.			
	Portable Sound System Bluetooth compliant with USB port			
	Rhythmic ball			
	Rhythmic ropes			
	2290x1370x200 Landing Mat			
	Senior size Springboard			
	Hoola Hoops			
	Mini Trampoline plus padding			
	Skipping ropes			
BASKETBALL	High / Primary School			
	BGG 6&7 Molten or similar official Basketball - Match (Male Size 7 / Female Size 6)			
	BGR 6&7 Basketball - Practice (Male Size 7 / Female Size 6)			
	School Match Ball			
	School Practice Ball			
	Molten (or equivalent) Ball bags			
	A set of 2 Basketball poles with backboard base and nets			
	Technical box (foul indicators, arrow, team fouls, etc) Plastic			
	Electronic scoreboards. Indoor / outdoor			
	24 Shot clocks			

	Triplicate score pads. Scorebooks				
	Big size Cones 1				
	Manual Ball pumps				
<b>HOCKEY</b>	<b><u>HIGH SCHOOL</u></b>				
	Hockey sticks				
	Hockey ball				
	Hockey goalkeeper set				
	<b><u>PRIMARY SCHOOL</u></b>				
	Hockey sticks				
	Hockey ball				
	Hockey goalkeeper set				
	<b><u>HOCKEY EQUIPMENT</u></b>				
	Hockey poles set of 2 including nets (senior/junior)				
	Hockey poles set of 2 including nets Wooden Backboards				
	Hockey nets				
<b>FOOTBALL</b>	<b><u>HIGH / PRIMARY SCHOOL</u></b>				
	Demonstration board				
	FootBall carry bag				
	Practice football size 5				
	Match football size 5 Mikasa (or equivalent) Kick Off FIFA inspected soccer ball				
	Football Pop Up Goal (Set) Collapsible all in one construction jointed. No loose parts				
	Ball pumps with valves				
	Shin guard pad for Seniors and Juniors.				
	<b><u>FOOTBALL POSTS &amp; NETS</u></b>				
	Collapsible PVC Post (set) 1.90x1.2mx1.2m				
	Nets set of 2 - STD				
	Portable mini soccer steel net sets = height 2m and length 3m				
	Substitution board - manual				

	Bibs - set of 15				
	Portable soccer post and net sets = official size 7.32 x 2.4 x 2				
NETBALL	<b>High Schools</b>				
	Netballs size 5 match				
	Netballs size 5 practice				
	Score card holder				
	Netball ball bag				
	Ball pumps				
	Netball nets set of 2				
	Netball portable poles each (senior)				
	<b>Primary Schools</b>				
	Netballs size 4/5 match				
	Netballs size 4/5 practice				
	Score card holder				
	Netball carry bag				
	Ball pumps				
	Netball nets set of 2				
	Netball portable poles each (junior)				
ATHLETICS	<b>HIGH Schools</b>				
	Hurdles (set)				
	Relay baton for Senior (set of 8)				
	High jump mat 2290 x 1370 x 365 (senior)				
	High jump upright				
	High jump crossbar				
	Steel tape 100m				
	Measuring tape 100m				
	Measuring tapes 20m				
	Measuring tapes 50m				
	Shot Put 2kg				
	Shot Put 3kg				
	Shot Put 4kg				
	Javelin 500g / 600g				
	Discuss 750g rubber				
	Discuss 1 kg				
	Starting Clapper				
	Starting pistol				
	Starting caps				
	Stopwatch				
<b>PRIMARY SCHOOL</b>					

<b>ATHLETICS</b>	Hurdles (set)				
	Relay baton for juniors (set of 8)				
	High jump mat 2290 x 1370 x 365 (junior)				
	High jump upright				
	High jump crossbar				
	Steel tape 100m				
	Measuring tape 100m				
	Measuring tapes 20m				
	Measuring tapes 50m				
	Shot Put 2kg				
	Shot Put 3kg				
	Shot Put 4kg				
	Javelin 500g / 600g				
	Discuss 750g rubber				
	Discuss 1 kg				
	Starting Clapper				
	Starting pistol				
	Starting caps				
	Stopwatch				
<b>CHESS</b>	<b>HIGH /PRIMARY SCHOOL</b>				
	Chess notation booklet & Pens				
	Vinyl chess boards				
	Playing pieces				
	Tablecloths				
	Clocks - DGT 2010 (Digital)				
<b>SOFTBALL</b>	<b>High Schools</b>				
	Softball Gloves right-handed				
	Softball Gloves left-handed				
	Practice Ball (11 inch)				
	Match Ball (11 inch)				
	Set of Bases (2 single bases and 1 double base)				
	Home plate and pitchers' plate				



	Bat - High schools / Senior				
	Catchers Equipment (Chest guard + Facemask)				
	Batters Helmet				
	Equipment Bag				
	T-ball stand				
	Leggings for the catcher - set				
	Catcher's Mitt for seniors				
	Soft touch balls 11" - set of 12				
	Soft touch balls 12" - set of 12				
	Wiffle balls - set of 12				
<b>SOFT BALL</b>		<b>PRIMARY SCHOOL</b>			
	Softball Gloves right-handed				
	Softball Gloves left-handed				
	Practice Ball (11 inch)				
	Match Ball (11 inch)				
	Set of Bases (2 single bases and 1 double base)				
	Home plate and pitchers' plate				
	Bat - Primary schools				
	Catchers Equipment (Chest guard + Facemask)				
	Batters Helmet				
	Equipment Bag				
	T-ball stand				
	Leggings for the catcher - set				
	Catcher's Mitt for Juniors				
	Soft touch balls 11" - set of 12				

	Soft touch balls 12" - set of 12				
	Wiffle balls - set of 12				
<b>INDIGENOUS GAMES</b>					
<b>KGATI</b>	3 meter skipping rope				
	5 meter skipping rope				
	Kgati Skipping rope 6m				
<b>KHO KHO</b>	Playing bibs - with number on both sides of bib				
<b>MORABARABA</b>	MSSA regulation Morabaraba board - 305mm x 305mm				
	24 (cows or tokens): 12 dark colour and 12 light				
	Morabaraba notation books				
	Demonstration board				
<b>JUKSKEI</b>	<b>Primary Schools</b>				
	SKEY sets (sets of 2)				
	Calibre				
	Pin				
	<b>High Schools</b>				
	SKEY sets (sets of 2)				
	Calibre				
	Pin				
<b>GOALBALL</b>	<b>Primary / High School</b>				
	A pole of 9m width and 1.3 height set of 2 (steel)				
	Ball with bells inside				
	Yellow tape/Cream White				
	Special kit as a protection for knees				
	Special kit as a protection for hips				
	Special kit as a protection for elbows				
	Blind fold (goggles)				
	Nets				

	Shin guard pad for seniors and Juniors				
<b>SUB- TOTAL 2</b>					
<b>TOTAL SUB – TOTAL 1 AND 2</b>					
<b>VAT 15%</b>					
<b>GRAND TOTAL VAT INCLUSIVE FOR ALL SUB- TOTALS BID PRICE IN RSA CURRENCY WITH ALL APPLICABLE DELIVERIES COSTS BE INCLUDED</b>					

#### 9. ENDORSEMENT BY THE HEAD OF DEPARTMENT

HEAD OF DEPARTMENT : SECRETARY MM  
 SIGNATURE : [Signature]  
 DATE : 07/15/2025  
 NAME OF BIDDER : \_\_\_\_\_

#### ACCEPTANCE OF TERMS AND CONDITIONS BY THE BIDDER

REPRESENTED HERETO BY : \_\_\_\_\_  
 (Surname & Full names)  
 IN HIS/HER CAPACITY AS : \_\_\_\_\_  
 (Duly authorized thereto)  
 SIGNATURE : \_\_\_\_\_