



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

REQUEST FOR QUOTATION (OVER R30 000 to R1 000 000)

Limpopo Provincial Government Institution of Treasury

Dear Sir/Madam

REQUEST FOR QUOTATIONS

Kindly furnish LPT with a written quotation for the supply of goods/services as detailed in the enclosed schedule.

The quotation must be submitted **on a letterhead** of your business and **must** be submitted to the tender box at 46 Hans Van Rensburg Street Polokwane Before: **16 March 2026 @ 11h00am**.

The following conditions will apply:

- 1) Price(s) quoted must be valid for at least **hundred and twenty (120)** days from date of your offer.
- 2) Price(s) quoted must be firm and must be inclusive of VAT.
- 3) A firm delivery period must be indicated.
- 4) This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy, 2022 and for this purpose the enclosed SBD forms must be scrutinized, completed, and submitted together with your quotation.
- 5) The successful provider will be the one scoring the highest points.
- 6) Acceptance of the General Conditions of Contract can be found on the Provincial/National Treasury Website.
- 7) **The appointed Service Provider will be expected to deliver the goods and services within 30 days of receipt of a purchase order; failure to deliver will result in the purchase order being cancelled.**
- 8) **Bidders may attach the copy of CIPC registration report for verification of Directors/member information**

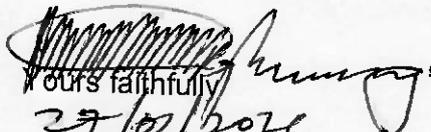
NB: Failure to comply with the following conditions will invalidate your offer.

- ✓ **No quotations will be considered from persons in the service of the state.**
- ✓ **No quotations will be considered if not on a company letterhead.**
- ✓ **Bidders are urged to read and understand the contents of SBD 4 form and give special attention on 2.3, failure to disclose ALL the companies under the directors on CSD will lead to disqualification.**

NB: Points for specific goals should be claimed on SBD 6.1 and will be allocated according to the following means of verification, failure to claim will result in non-allocation of the points.

PREFERENCE GOALS	MEANS OF VERIFICATION
Black people ownership ≥51% ownership	CSD and/or copy of company registration document
Woman ownership ≥51% ownership	CSD report
Persons with disabilities ownership ≥51% ownership	CSD and Compulsory Medical certificate from a recognized medical Practitioner
Youth ownership ≥51% ownership	CSD Report
Locality – business / company based within a specific region (Limpopo) i.e. Municipal account/ address confirmation from Local Authority/Lease agreement)	Proof of Local Addresses e.g. (Municipal Account/ address confirmation from local authority/ lease agreement)

NB: Preference points should be completed and claim as prepopulated on the SBD 6.1, (not %, ✓ or x, it will result in non-allocation of points).

Yours faithfully

 27/02/2026
 SIGNATURE: MAPHANGA T.H

**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.....	Bid number: LPT/QUT 117/2025
Closing Time 11H00	Closing date: 12 March 2026

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
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- Required by:
- At:
- 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

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO PROVINCIAL TREASURY					
BID NUMBER: LPT/QUT 117/2025		CLOSING DATE: 16 MARCH 2026		CLOSING TIME: 11H00	
DESCRIPTION: REQUEST FOR SERVICE OF AIR CONDITIONERS AT ISMINI TOWER AND TALAS BUILDING IN POLOKWANE					
BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
LIMPOPO PROVINCIAL TREASURY					
46 HANS VAN RENSBURG					
POLOKWANE					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON		SEBATA JR		CONTACT PERSON	
TELEPHONE NUMBER		015 298 7279		MATHOSA MS	
FACSIMILE NUMBER		015 298 7151		TELEPHONE NUMBER	
E-MAIL ADDRESS		sebatajr@treasury.limpopo.gov.za		015 291 7226	
SUPPLIER INFORMATION			E-MAIL ADDRESS		
			mathosams@treasury.limpopo.gov.za		
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.					

**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.
- 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.....	Bid number: LPT/QUT 117/2025
Closing Time 11H00	Closing date: 16 March 2026

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
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- Required by:
- At:
- 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

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed. (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black people ownership ≥ 51%	N/A	7	N/A	
Woman ownership ≥ 51%	N/A	6	N/A	
Persons with disabilities ownership ≥ 51%	N/A	2	N/A	
Youth ownership ≥ 51%	N/A	3	N/A	
Locality – business / company based within a specific region (Limpopo) i.e. Municipal account/ address confirmation from Local Authority/ Lease agreement)	N/A	2	N/A	

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]

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LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

PROVINCIAL TREASURY

**SPECIFICATION TO SERVICE AIR CONDITIONERS AT ISMINI TOWERS BUILDING
(46 HANS VAN RENSBURG STREET – POLOKWANE)**

ITEM	OFFICE NO	DESCRIPTION	QUANTITY
1	101	CARRIER SPLIT 12BTU	1
2	102	YORK SPLIT 12BTU	1
3	103	THERMOCOID SPLIT 12BTU	1
4	104	18 BTU IQ MIRAGE	1
5	105	18 BTU IQ MIRAGE	1
6	106	YORK SPLIT 13BTU	1
7	107	CARRIER CONSOLE 12BTU	1
8	108	CARRIER CONSOLE 12BTU	1
9	109	YORK CONSOLE 9BTU	1
10	110	YORK CONSOLE 9BTU	1
11	111	YORK CONSOLE 9BTU	1
12	112	YORK CONSOLE 9BTU	1
13	113	YORK CONSOLE 9BTU	1
14	114	24 BTU IQ MIRAGE	1
15	115	24 BTU THERMOCOLD	1
16	115	YORK CONSOLE 9BTU	1
17	116	YORK CONSOLE 13BTU	1
18	117	YORK CONSOLE 9BTU	1
19	118	CARRIER CONSOLE 12BTU	1
20	119	TCL SPLIT 12BTU	1
21	120	18 BTU YORK	1
22	121	CARRIER CONSOLE 12BTU	1
23	122	CARRIER CONSOLE 12BTU	1
24	122	CARRIER CONSOLE 12BTU	1
25	123	CARRIER SPLIT 24BTU	1
26	123	CARRIER SPLIT 24BTU	1
27	124	CARRIER CONSOLE 12BTU	1
28	125	YORK CONSOLE 13BTU	1
29	126	THERMOCOID SPLIT 12BTU	1

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30	127	CARRIER CONSOLE 12BTU	1
31	128	CARRIER CONSOLE 12BTU	1
32	129	GENERAL CASSETTE 38BTU	1
33	130	MEDIA CASSETTE 38BTU	1
34	131	CARRIER CASSETTE 32BTU	2
35	132	CARRIER SPLIT 24BTU	1
36	133	YORK SPLIT 13BTU	1
37	134	YORK CONSOLE 13BTU	1
38	135	YORK CONSOLE 9BTU	1
39	137	YORK CONSOLE 9BTU	1
40	138	YORK CONSOLE 13BTU	1
41	139	YORK CONSOLE 9BTU	1
42	140	YORK CONSOLE 9BTU	1
43	141	YORK CONSOLE 9BTU	1
44	142	YORK CONSOLE 9BTU	1
45	143	CARRIER CONSOLE 12BTU	1
46	144	CARRIER SPLIT 12BTU	1
47	145	CARRIER SPLIT 12BTU	1
48	146	CARRIER SPLIT 12BTU	1
49	147	18 BTU IQ MIRAGE	1
50	149	24 BTU IQ MIRAGE	1
51	150	24 BTU IQ MIRAGE	1
52	151	CARRIER SPLIT 12BTU	1
53	153	CARRIER SPLIT 12BTU	1
54	154	YORK CONSOLE 9BTU	1
55	155	YORK CONSOLE 9BTU	1
56	201	18 BTU IQ MIRAGE	1
57	203	CARRIER SPLIT 12BTU	1
58	204	YORK CONSOLE 9BTU	1
59	205	18 BTU IQ MIRAGE	1
60	206	CARRIER CONSOLE 12BTU	1
61	207	YORK CONSOLE 9BTU	1
62	208	CONSOLE 22 BTU	1
63	209	YORK CONSOLE 9BTU	1
64	210	YORK CONSOLE 9BTU	1
65	211	YORK CONSOLE 9BTU	1
66	212	YORK CONSOLE 9BTU	1
67	213	18 BTU IQ MIRAGE	1
68	214	YORK CONSOLE 9BTU	1
69	214	YORK SPLIT 12BTU	1
70	215	CARRIER CONSOLE 12BTU	1

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71	217	YORK CONSOLE 13BTU	1
72	218	YORK SPLIT 12BTU	1
73	219	CARRIER CONSOLE 12BTU	1
74	220	T.C.L SPLIT 12BTU	1
75	221	MEDIA SPLIT 12BTU	1
76	222	CARRIER SPLIT 12BTU	2
77	223	INFINITY SPLIT 12BTU	1
78	223	YORK CONSOLE 12BTU	2
79	224	CONSOLE 22 BTU	1
80	225	YORK CONSOLE 12BTU	1
81	227	CARRIER CONSOLE 12BTU	2
82	228	CARRIER CONSOLE 13BTU	2
83	229A	CARRIER CONSOLE 13BTU	2
84	230	CONSOLE 22 BTU	1
85	231	CARRIER SPLIT 12BTU	1
86	232	SAMSUNG SPLIT 12BTU	1
87	233	CONSOLE 22 BTU	1
88	234	INFINITY SPLIT 12BTU	1
89	235	CARRIER CONSOLE 12BTU	1
90	236	CARRIER SPLIT 12BTU	1
91	237	12 BTU IQ MIRAGE	1
92	238	YORK CONSOLE 9BTU	1
93	239	CONSOLE 22 BTU	1
94	240	CONSOLE 22 BTU	1
95	241	YORK CONSOLE 9BTU	1
96	242	YORK CONSOLE 9BTU	1
97	243	YORK CONSOLE 9BTU	1
98	244	YORK CONSOLE 9BTU	1
99	245	YORK CONSOLE 13BTU	1
100	246	CARRIER SPLIT 12BTU	1
101	247	CARRIER SPLIT 12BTU	1
102	248	YORK CONSOLE 9BTU	1
103	249	YORK SPLIT 13BTU	1
104	251	TOTAL LINE SPLIT 12BTU	1
105	252	MEDIA CASSETTE 38BTU	1
106	253	TCL SPLIT 12BTU	1
107	254	THEMOCOID SPLIT 12BTU	1
108	255A	18 BTU IQ MIRAGE	1
109	255B	YORK CONSOLE 9BTU	1
110	256	12 BTU CONSOLE	1
111	257 A	12 BTU IQ MIRAGE	1

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112	257 B	18 BTU IQ MIRAGE	1
113	302	YORK CONSOLE 9BTU	1
114	304	MEDIA CASSETTE 38BTU	1
115	304	YORK CONSOLE 13BTU	1
116	305	YORK CONSOLE 9BTU	1
117	306	YORK CONSOLE 12BTU	1
118	307	YORK CONSOLE 9BTU	1
119	308	YORK CONSOLE 9BTU	1
120	309	YORK CONSOLE 9BTU	1
121	311	CARRIER CONSOLE 13BTU	1
122	312	GENERAL CASSETTE 60BTU	1
123	313	CARRIER CONSOLE 13BTU	1
124	314	CARRIER CONSOLE 12BTU	1
125	315	CARRIER CONSOLE 12BTU	1
126	316	CARRIER CONSOLE 13BTU	1
127	318	IQ CASSETE 60 BTU	1
128	318	HIDE AWAY 68BTU	1
129	319	CONSOLE 22 BTU	1
130	321	YORK CONSOLE 9BTU	1
131	322	CARRIER CONSOLE 12BTU	1
132	324A	24 BTU IQ MIRAGE	1
133	324B	CARRIER CONSOLE 12BTU	1
134	327	MEDIA CASSETE 38BTU	1
135	327	YORK CONSOLE 9BTU	2
136	328	YORK CONSOLE 9BTU	1
137	329	YORK CONSOLE 9BTU	1
138	330	YORK CONSOLE 9BTU	1
139	331B	CONSOLE 22 BTU	1
140	332	YORK CONSOLE 9BTU	3
141	335	CARRIER CONSOLE 12BTU	1
142	336	CARRIER CONSOLE 12BTU	1
143	337	18 BTU IQ MIRAGE	1
144	338	CARRIER CASSETE 38BTU	1
145	338	MEDIA CASSETE 38BTU	1
146	338	YORK CONSOLE 9BTU	1
147	COMPUTER ROOM	SPLIT AIRCORN 32BTU	1
148	G2	60 BTU IQ MIRAGE	1
149	G3	18 BTU IQ MIRAGE	1
150	G3	24 BTU IQ MIRAGE	1
151	GUARD House	CARRIER SPLIT 12BTU	1
152	HOD	IQ CASSETE 60 BTU	1

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153	IT SERVER ROOM	36 BTU CASSETE	2
154	LIFT MACHINE ROOM	DEFY SPLIT 24BTU	1
155	PASSAGE	HIDE AWAY GENERAL 68BTU	1
156	PASSAGE	HIDE AWAY GOOD MAN 38BTU	3
157	PASSAGE	HIDE AWAY GOOD MAN 68BTU	6
158	PASSAGE	HIDE AWAY YORK 68BTU	1
159	PASSAGE	HIDE AWAY YORK 68BTU	1
160	PASSAGE	HIDE AWAY YORK 68BTU	1
161	PASSAGE	HIDE AWAY YORK 68BTU	1
162	PASSAGE	HIDE AWAY YORK 68BTU	1
163	PASSAGE	HIDE AWAY YORK 68BTU	1
164	Reception	CARRIER CONSOLE 12BTU	1
165	Resources centre general	GENERAL CASSETTE 38BTU	1
TOTAL			176

TOTAL NUMBER OF AIRCONDITIONERS AS PER NAMES

DESCRIPTION	TOTAL NUMBER
TCL SPLIT12BTU	2
18 BTU YORK	1
CARRIER SPLIT 24BTU	4
YORK CONSOLE 13BTU	7
GENERAL CASSETTE 38BTU	2
MEDIA CASSETTE 38 BTU	3
CARRIER CASSETTE 32BTU	2
CARRIER SPLIT 12BTU	14
YORK SPLIT 12BTU	3
THERMOCOID SPLIT 12BTU	2
18 BTU IQ MIRAGE	10
CARRIER CONSOLE 12BTU	23
YORK CONSOLE 9BTU	44
14BTU IQ MIRAGE	5
25BTU THERMOCOID	1
YORK SPLIT 13BTU	3
TQ SPLIT	1
YORK CONSOLE 12BTU	4
CARRIER CONSOLE 13 BTU	7
CONSOLE 22BTU	8
IQ CASSETTE 60BTU	2

CONFIDENTIAL

HIDE AWAY 68BTU	1
INFINITY SPLIT 12BTU	2
SAMSUNG SPLIT 12BTU	1
TOTAL LINE SPLIT 12BTU	1
36BTU CASSETTE	2
DEFY SPLIT 24BTU	1
HIDE AWAY GENERAL 68BTU	1
HIDE AWAY GOOD MAN 38BTU	3
HIDE AWAY GOOD MAN 68BTU	6
HIDE AWAY YORK 68BTU	7
18BTU YORK	1
60BTU IQ MIRAGE	1
24BTU THERMOCOLD	1
TOTAL	176

1. The Service Provider to be invited are supposed to visit the site (Ismini Towers building – 46 Hans Van Rensburg Street) to view and assess the air conditioners before they quote. Amongst the others the service will be expected to render the following:
 - Conduct Major Service on the units
 - Overall cleaning of the coil and filters
 - Re-gassing and pressure testing
 - The service provider to list the non-serviceable air conditioners and those that requires replacement or repairs.



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

PROVINCIAL TREASURY

SPECIFICATION TO SERVICE AIR CONDITIONERS AT INTERNAL AUDIT BUILDING (27 HANS VAN RENSBURG STREET – POLOKWANE)

ITEM	OFFICE NO	DESCRIPTION	QUANTITY
1	SUITE A (GROUND FLOOR)	HISENSE CENTRALIZED UNIT	22
2	SUITE C	HISENSE CENTRALIZED UNIT	14
3	SUITE B	HISENSE CENTRALIZED UNIT	18
4	SUITE D	HISENSE CENTRALIZED UNIT	22
5	SERVER ROOM	36 BTU CASSETS	2

TOTAL NUMBER OF AIRCONDITIONERS AS PER NAMES

DESCRIPTION	TOTAL NUMBER
HISENSE CENTRALIZED UNIT	76
36 BTU CASSETS	2
TOTAL	78

1. The Service Provider to be invited are supposed to visit the site (Internal Audit Building – 27 Hans Van Rensburg Street) to view and assess the air conditioners before they quote.
2. Amongst the others the service will be expected to render the following:
 - Conduct Major Service on the units
 - Overall cleaning of the coil and filters
 - Re-gassing and pressure testing
 - The service provider to list the non-serviceable air conditioners and those that requires replacement or repairs.
 - 1ME CIBD or higher must be attached.

NB. There will be a compulsory briefing session for the air conditioners at Internal Audit.